

Brackett ISD
Check Run- Amounts Over \$500.00

November 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
90 West Contractors	Layout, striping & car stops	6897.00
A T & T	Monthly utilities	1936.44
Bank & Trust	Basketball startup money	900.00
Blue Bell Creameries	Cafeteria food	705.60
City of Brackettville	Utilities	4167.18
Lisa Conoly	GT-Meals & tickets for Lion King & OAP-Meals & tickets for Ballyhoo	733.00
D&D Hardware	Building & Ground supplies	564.13
Discover Writing Co	Teacher workshop	525.00
ESC Region 20	Workshop, Videoconferencing & bus driver alcohol testing	503.00
Follett Library Books	Books	1028.86
Steve Gallegos	Security-FB home games	560.00
John F. Clark Co.	Basketball goals – installed	15696.00
Labatt Food Service	Cafeteria food	11915.84
LD Products	Ink cartridges & toners	887.65
LGS Services, Inc.	PK Program – modules	10500.00
Lone Star Copiers	Maintenance & billable copies	927.45
Metroline, Inc.	Phones	704.00
Manuel Pena Sr.	Security-FB home games	600.00
Pitney Bowes	Postage meter refill	818.99
Reliant Energy	Utilities	19179.18
Sabinal ISD Cluster V	Flow out payment Oct 2009	10121.00
Southern Computer Warehouse	Document readers	2417.88
TASB – Risk Management	Final audit billing 08-09	1242.00
Turnkey Technology	Phone repairs	1615.16
Unifirst Corp	Uniforms – Maintenance & Cafeteria	644.06
Walsh, Anderson, Brown	Legal services	513.84