

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**April 2009**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>Advance Food Co.</b>	<b>Cafeteria food</b>	<b>1549.75</b>
<b>Joe Alvarado</b>	<b>Meals Regional Golf</b>	<b>900.00</b>
<b>Athletic Supplies</b>	<b>Football helmets reconditioning</b>	<b>2535.05</b>
<b>Blue Bell Creameries</b>	<b>Cafeteria food</b>	<b>647.46</b>
<b>Dusty Brotherton</b>	<b>Meals Regional Track</b>	<b>800.00</b>
<b>City of Brackettville</b>	<b>Monthly utilities</b>	<b>6313.14</b>
<b>Hawthorne Education</b>	<b>Classroom supplies</b>	<b>516.20</b>
<b>Holiday Inn Express</b>	<b>Lodging UIL Regional Meet</b>	<b>1261.50</b>
<b>Kuder, Inc.</b>	<b>Annual License-Career Planning System</b>	<b>500.00</b>
<b>Labatt Food Service</b>	<b>Cafeteria food &amp; non-food</b>	<b>6016.83</b>
<b>Lone Star Copiers</b>	<b>Maintenance &amp; billable copies</b>	<b>890.17</b>
<b>Masaru Yanai</b>	<b>Golf Team Supplies</b>	<b>1761.00</b>
<b>Matera Paper Co.</b>	<b>Janitorial Supplies</b>	<b>738.34</b>
<b>Oak Farms Dairy</b>	<b>Cafeteria food</b>	<b>2213.09</b>
<b>Omni Hotel</b>	<b>Lodging –GT by the Sea conference</b>	<b>843.66</b>
<b>Deer Park ISD – Reliant Energy</b>	<b>Utilities – Electricity</b>	<b>12323.30</b>
<b>Renaissance Learning</b>	<b>ACC Reading conference</b>	<b>716.00</b>
<b>Sabinal ISD Cluster V</b>	<b>March payment Cluster V Flowout</b>	<b>9922.20</b>
<b>School Specialty</b>	<b>Classroom supplies</b>	<b>1052.53</b>
<b>Sentry Security Services</b>	<b>Monitoring – May 2009</b>	<b>590.00</b>
<b>The State Chemical Co.</b>	<b>Custodial Supplies</b>	<b>931.13</b>
<b>Tarpley Music Co.</b>	<b>Band Repairs &amp; Supplies</b>	<b>1338.76</b>
<b>Texas Multi-Chem LTD.</b>	<b>Fertilizer</b>	<b>1421.50</b>
<b>Tiger Direct</b>	<b>Tech Equipment &amp; Supplies</b>	<b>8347.90</b>
<b>Turnkey Technologies</b>	<b>Telephone repairs</b>	<b>721.88</b>
<b>Unifirst Corp</b>	<b>Maintenance &amp; Cafeteria uniforms</b>	<b>653.92</b>
<b>Uvalde Photo</b>	<b>Frames-Senior class pictures</b>	<b>700.00</b>
<b>Visions – Technology</b>	<b>Classroom supplies</b>	<b>604.80</b>
<b>Walmart</b>	<b>Classrooms supplies</b>	<b>1245.76</b>
<b>Walsh, Anderson, Brown</b>	<b>Prof. svcs. rendered thru 3/15/09</b>	<b>1630.16</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers</b>	<b>1811.34</b>

