

Brackett ISD
Check Run- Amounts Over \$500.00

March 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Advance Food Co.	Cafeteria food	587.10
Team Express – Baseball	Baseball equipment/supplies	3781.82
CDW Government	Tech equipment	1325.12
City of Brackettville	Monthly utilities	12422.50
Lisa Conoly	Reimbursement for OAP supplies	907.91
D&D Hardware	Building supplies	693.98
ESC Region 20	Workshop, Site Visit & Videoconferencing Feb 2009	1050.00
Arthur Flores, Ph.D.	Consultation fees	3804.00
FlowersFoods	Cafeteria food	559.07
Freddie Harris Ind.	Red Clay for baseball field	750.51
Gulf Coast Specialty	Track Meet Awards	1259.75
Howie’s Tropical Flurry	Cafeteria Food	745.00
Kinney County Appraisal District	Qtrly appraisal & collection	30480.57
Labatt Food Service	Cafeteria food	7873.31
Lone Star Copiers	Maintenance/Billable copies	1125.78
Longhorn Bus Sales	2 school buses	150416.00
Magazine Subscriptions	Library – mag. subscription renewal	877.40
Matera Paper Co.	Janitorial supplies	1027.00
Metco Supply	Building supplies	500.19
National Business Furniture	Credenza	834.75
Oak Farms Dairy	Milk for Cafeteria	2483.68
PALCO Specialties	OAP supplies	2380.00
Pitney Bowes Purchasing	Postage	818.87
RCI Technologies	Annual Inventory Update	1350.00
RBC Music Co.	Band Music	782.47
Deer Park ISD – Reliant Energy	Utilities – Electricity	12824.33
Sabinal ISD Cluster V	Feb. payment Cluster V Flowout	9922.20
SAILL Charter School	Workshop - Layered curriculum	625.00
Sentry Security Services	Monitoring – March & April	1180.00
Tarpley Music Co.	Band Repairs & Supplies	1001.10
TASB – Risk Management	Storage tank liability	2344.00
Trevino Electric Service	Work @Baseball field & school bldg.	3362.89
Unifirst Corp	Maintenance & Cafeteria uniforms	741.31

Walmart	Classrooms supplies	914.30
Walsh, Anderson, Brown	Prof. svcs. rendered thru 2/15/09	775.28
Waste Management	Trash container removal	781.69
Wells Fargo Financial	Lease pymt – copiers	1811.34