

Brackett ISD
Check Run- Amounts Over \$500.00

September 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T	Monthly utilities	1843.83
American Tire Distributor	Tires	2249.81
Athletic Supply, Inc.	Football supplies	4405.20
Band Shoppe	Band Supplies	2378.19
City of Brackettville	Monthly utilities	3369.92
Coleman, Horton & Co.	Annual audit	11500.00
D & D Hardware	Building supplies	535.66
Educational Furniture	Picnic tables	5825.00
ESC – Region 20	Training, bus driver recertification	680.00
Arthur A. Flores, Ph.D.	Training	1543.00
Hotel Derek	Tony Ashley's Lodging TASA	522.81
Howies Tropical Flurry	Cafeteria food	800.00
J W Pepper & Son	Band/Choir Music	837.04
Kinney County Appraisal District	Qtrly appraisal & collection	22022.04
Kinney County Wool & Mohair	Building & Ground supplies	516.12
LD Products	Toners & Ink cartridges	735.93
Labatt Food Service	Cafeteria food & non-food	3658.59
Liberty Source	Tango software 2009-2010	2017.00
Lonestar Copiers	Maintenance/billable copies	653.46
Lunchbyte Systems	POS Nutrikids software update	708.73
Mentoring Minds	Instructional supplies	1587.02
NASCO Arts & Craft	Art & classroom supplies	1648.44
Nick's Refrigeration	Fieldhouse ice maker; JH science lab a/c; Freon & t stats on a/cs	3850.00
Oak Farms	Cafeteria food	2091.50
Quill	Classroom supplies	612.43
Ram Oil, LTD	Fuel	15786.74
Reliant Energy	Utilities—2 months	33303.66
Sentry Security	Monitoring 9/1 – 9/30/09	590.00
South Texas Balfour	Letter jackets	1750.00
Southern Computer Warehouse	Tech equipment	1302.00
Southwest Texas Junior College	Dual credit books	6515.65
Spectrum Corp.	Scoreboard inspection & repair	920.00
TASB – Risk Management	Workers comp	10477.98

TASB, Inc.	Memberships renewal; annual boardbook maintenance	3875.00
Teacher's Workshop	Motivational speaker	1477.00
Unifirst Corp.	Maintenance & Cafeteria uniforms	610.92
Walmart	Classroom supplies	4162.79
Walsh, Anderson, Brown	Legal services	542.30
Wells Fargo Financial	Lease pymt – copiers	1811.34
Woodwind & Brasswind	Instruments	2174.45