Brackett ISD Check Run- Amounts Over \$500.00

September 2011

AT&TMonthly service2437.4Alert ServicesGeneral supplies – athletics1706.0Athletic SupplyFootball & general supplies6714.4Audio Visual AidsMimioTeach824.0Cavallo Energy-Deer Park ISDUtilities14957.2City of BrackettvilleUtilities14957.2City of BrackettvilleUtilities4664.3Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies – cafeteria547.5DynastudyStaar review guides1481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gagle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies1495.0Log Ly Appraisal DistrictQuarterly appraisal & collection26086.9Log ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5001.0Oak FarmsCafeteria food1634.8PTISCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies3433.0rendered	Vendors	Reason	<u>Amount</u>
Alert ServicesGeneral supplies – athletics1706.0Athletic SupplyFootball & general supplies6714.4Audio Visual AidsMimioTeach824.0Cavallo Energy-Deer Park ISDUtilities14957.2City of BrackettvilleUtilities14957.2City of BrackettvilleUtilities4664.3Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies – cafeteria547.8DynastudyStaar review guides1481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development - 2010 services5000.0Oak FarmsCafeteria food1634.8PTSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0rendered	A&A Pump Co.	Fuel pumps serviced	2085.48
Athletic SupplyFootball & general supplies6714.4Audio Visual AidsMimioTeach824.0Cavallo Energy-Deer Park ISDUtilities14957.2City of BrackettvilleUtilities4664.3Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies - cafeteria547.2DynastudyStaar review guides1481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection2686.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development - 2010 services5000.0Oak FarmsCafeteria food1634.8PTISCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0renderedTech supplies/equipment1226.0SySCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6 <t< td=""><td>AT&T</td><td>Monthly service</td><td>2437.44</td></t<>	AT&T	Monthly service	2437.44
Audio Visual AidsMimioTeach824.0Cavallo Energy-Deer Park ISDUtilities14957.2City of BrackettvilleUtilities14957.2City of BrackettvilleUtilities4664.3Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies – cafeteria547.8DynastudyStaar review guides11481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Mak, Casey & AssociatesEC&R development - 2010 services5000.0Oak FarmsCafeteria food1634.8STTSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies5074.9Southern Computer WarehouseTech supplies/equipment1226.0SYSOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local2760.1	Alert Services	General supplies – athletics	1706.09
Cavallo Energy-Deer Park ISDUtilities14957.2City of BrackettvilleUtilities4664.3Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies – cafeteria547.8DynastudyStaar review guides1481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development - 2010 services5000.0Supplies & Custodial & office supplies5041.9Sam's ClubCustodial & office supplies5041.9Southern Computer WarehouseTech supplies/equipment1226.0SysCOCafeteria food1634.8Tarpley MusicRepairs and band supplies705.0TASBAnnual subscription renewal, local district update service membership2760.1	Athletic Supply	Football & general supplies	6714.48
City of BrackettvilleUtilities4664.3Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies – cafeteria547.8DynastudyStaar review guides1481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection26086.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0renderedTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASBAnnual subscription renewal, local2760.1district update service membership2760.1	Audio Visual Aids	MimioTeach	824.00
Coleman, Horton & CoAnnual Cert. Audit12500.0Dutch Glo ChemicalGeneral supplies – cafeteria547.8DynastudyStaar review guides1481.9ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection26086.9LD ProductsToner & printer cartridges619.5Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0rendered705.6725.0TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local2760.1district update service membership2760.1	Cavallo Energy-Deer Park ISD	Utilities	14957.21
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ESC -20Workshops, bus driver physicals1725.0F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection26086.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Southern Computer WarehouseTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	Dutch Glo Chemical	General supplies – cafeteria	547.80
F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection26086.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development - 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0renderedTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASBAnnual subscription renewal, local district update service membership226.0	Dynastudy	Staar review guides	1481.91
F & F Auto SupplyAuto parts & supplies631.7Arthur Flores, Ph.DInservice and workshop2080.0Follett LibraryBooks658.4Gaggle.netStudent email & webhosting service1530.0Imagery GraphicClassroom supplies4995.0Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection26086.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies3433.0renderedTech supplies/equipment1226.0SySCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	ESC -20	Workshops, bus driver physicals	1725.00
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Insight InvestmentsDell computers - 2011628.9Kinney County Appraisal DistrictQuarterly appraisal & collection26086.9LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0rendered21470.0SySCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	Gaggle.net	Student email & webhosting service	1530.00
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LD ProductsToner & printer cartridges619.8Labatt Food ServiceCafeteria food3154.2Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0rendered705.6SySCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	Insight Investments	Dell computers - 20	11628.91
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Legal DigestBack to school workshop625.0Moak, Casey & AssociatesEC&R development – 2010 services5000.0Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services rendered3433.0Southern Computer WarehouseTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	LD Products	Toner & printer cartridges	619.80
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Oak FarmsCafeteria food1634.8PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0renderedrendered1226.0Southern Computer WarehouseTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	Legal Digest	Back to school workshop	625.00
PITSCOSupplies & consumables5041.9Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services rendered3433.0Southern Computer WarehouseTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	Moak, Casey & Associates	EC&R development – 2010 services	5000.00
Sam's ClubCustodial & office supplies507.2Schwartz & EichelbaumBoard training and services3433.0renderedrendered1226.0Southern Computer WarehouseTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	Oak Farms	Cafeteria food	1634.80
Schwartz & EichelbaumBoard training and services rendered3433.0Southern Computer WarehouseTech supplies/equipment1226.0SYSCOCafeteria food1470.0Tarpley MusicRepairs and band supplies705.6TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	PITSCO	Supplies & consumables	5041.98
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TASATexas Assessment Conf525.0TASBAnnual subscription renewal, local district update service membership2760.1	SYSCO	Cafeteria food	1470.03
TASBAnnual subscription renewal, local district update service membership2760.1	Tarpley Music	Repairs and band supplies	705.68
district update service membership	TASA		525.00
	TASB	Annual subscription renewal, local	2760.16
		district update service membership renewal	
	Texas Electrical		1019.25

Tiger Direct	Tech supplies/equipment	1170.67
Toshiba Financial	Lease pymts (2 months) – District	3731.78
	copiers	
Trevino Electric	Repairs – elem	1611.32
Turnkey Technologies	Repairs – phone system	3610.20
Unifirst Corp.	Laundry service-custodial & cafeteria	619.50
Walmart	Classroom supplies	2215.00
Zaner-Bloser	Classroom/educational supplies	4193.29