

Brackett ISD
Check Run- Amounts Over \$500.00

September 2011

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A&A Pump Co.	Fuel pumps serviced	2085.48
AT&T	Monthly service	2437.44
Alert Services	General supplies – athletics	1706.09
Athletic Supply	Football & general supplies	6714.48
Audio Visual Aids	MimioTeach	824.00
Cavallo Energy-Deer Park ISD	Utilities	14957.21
City of Brackettville	Utilities	4664.31
Coleman, Horton & Co	Annual Cert. Audit	12500.00
Dutch Glo Chemical	General supplies – cafeteria	547.80
Dynastudy	Staar review guides	1481.91
ESC -20	Workshops, bus driver physicals	1725.00
F & F Auto Supply	Auto parts & supplies	631.73
Arthur Flores, Ph.D	Inservice and workshop	2080.00
Follett Library	Books	658.43
Gaggle.net	Student email & webhosting service	1530.00
Imagery Graphic	Classroom supplies	4995.00
Insight Investments	Dell computers - 20	11628.91
Kinney County Appraisal District	Quarterly appraisal & collection	26086.94
LD Products	Toner & printer cartridges	619.80
Labatt Food Service	Cafeteria food	3154.23
Legal Digest	Back to school workshop	625.00
Moak, Casey & Associates	EC&R development – 2010 services	5000.00
Oak Farms	Cafeteria food	1634.80
PITSCO	Supplies & consumables	5041.98
Sam’s Club	Custodial & office supplies	507.28
Schwartz & Eichelbaum	Board training and services rendered	3433.09
Southern Computer Warehouse	Tech supplies/equipment	1226.02
SYSCO	Cafeteria food	1470.03
Tarpley Music	Repairs and band supplies	705.68
TASA	Texas Assessment Conf	525.00
TASB	Annual subscription renewal, local district update service membership renewal	2760.16
Texas Electrical	Building supplies	1019.25

Tiger Direct	Tech supplies/equipment	1170.67
Toshiba Financial	Lease pymts (2 months) – District copiers	3731.78
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