

Brackett ISD
Check Run- Amounts Over \$500.00

November 2008

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T Mobility	Monthly Wireless Phone Bill	800.81
A1 Lock and Key	Interior/Exterior Panic Bars-Elem	2885.58
Alert Services, Inc.	Athletic Supplies and Detergent	1061.25
Athletic Supply, Inc.	Boys & Girls Basketball equipment	4569.30
Bank & Trust	Basketball start up money	900.00
Beverly Haberman	Band Instruments	1360.00
Blue Bell Creameries	Cafeteria food	524.49
Richard Brotherton	Meals for XCountry athletes-STATE	500.00
Careersafe on line	Online Safety Course	630.00
Central Restaurant	Cafeteria Supplies	634.19
City of Brackettville	Monthly water bill	5069.80
Clampitt Paper Co.	Copy paper	3492.84
Dee Curry	Dyslexic Testing	900.00
Education Service Center	COOPs, internet connectivity	35840.94
Arthur Flores, Ph.D.	Consultation fee	1693.00
Flowers Foods	Cafeteria food	583.46
Follett Library Book	Library books	863.09
Home Depot	Building supplies	671.57
Howies Tropical Flurry	Cafeteria	1415.50
Kinney Co. Wool & Mohair	Building, Ground supplies	638.90
Labatt Food Services	Cafeteria food	11951.14
Lone Star Copiers	Maintenance, billable copies	1361.26
Noteworthy Music	Band instruments	1980.00
Oak Farms	Cafeteria Milk	3345.00
Deer Park ISD-Reliant Energy	Monthly electric bill	14341.40
Sabinal ISD Cluster	Flow out payment	9922.20
Sentry Security Services	Security services	590.00
Tarpley Music Co.	Band Instrument Repairs, Equipment & Supplies	5604.42
TASB – Risk Management	Workers Comp Contribution	7766.25
Texas Multi-Chem	Spraying of FB & Track Fields	735.00
Turnkey Technologies	Speakers for HS bell system	1106.50

Unifirst Corp.	Uniforms – Maintenance & Café	577.11
Walmart	Classroom supplies & office supplies	969.95
Wells Fargo	Lease payment – copiers	1811.34