

Brackett ISD
Check Run- Amounts Over \$500.00

December 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AMC Industries	Sprinkler systems supplies	587.64
AT&T	Monthly service	1556.11
Pete Benites	Contract labor	928.00
Best Buy Uniforms	Cafeteria t-shirts	1475.46
Bosworth Papers	Colored paper – District	697.40
Central Freight Lines	Textbooks	540.93
City of Brackettville	Utilities	4256.03
Lisa Conoly	GT field trip – Lion King	970.00
Curtis 1000 Inc.	Window envelopes	737.57
Dynastudy	TAKS review guides	855.36
eInstruction Corp.	Interwrite Mobi Learners/System	4659.00
ESC Region 20	Workshops & Annual Coop renewals	32542.00
Arthur A. Flores, Ph.D.	Consultations – Sept, Oct. & Nov.	4199.00
Follett Library Books	Books	656.60
G&G Investments	Baseball t-shirts	520.00
GHG Corp.	Annual renewal electric time sheet	600.00
Global Equipment	Speed bumps & signs, deck truck	903.61
HM Receivables Co.	SaxonPhonics refill	1301.08
Hondo ISD	Fee Bi-District Football Game	671.10
Jerry's Scoreboard	XC supplies	547.00
Junior Library Guild	Books	4452.00
Kinney Co. Appraisal	Quarterly App. & Collection	22022.04
Labatt Food Service	Cafeteria food	7381.85
Lone Star Copiers	Maintenance & billable copies	883.83
Matera Paper Co.	Custodial supplies	3303.34
Musician's Friend, Inc.	Soundsystem – Football Field	1391.45
Nick's Refrigeration	A/C – High School & BEA	1800.00
Oak Farms Dairy	Cafeteria food	4414.87
Odyssey Ware	Online Review Program renewal - BEA	3000.00
Pitney Bowes Purchasing	Postage meter refill	800.00
Records Consultants	Record retention fee	1176.00
Reliant Energy	Utilities	14587.70

Sports Medicine Association	Athletic trainer fee-2009 Football season	1597.97
Sabinal ISD Cluster V	Flow out payment Nov 2009	10121.00
Sentry Security Service	Monitoring 12/1-12/31/09	590.00
Suzuki	Instruments	6539.72
Tarpley Music Co.	Instrument repairs & band supplies	1432.94
TASB – Risk Management	Workers Comp	7642.00
TASB, Inc	2010 TASB membership & HR posters	1757.41
Texas FFA Association	State & National Dues – FFA	865.00
Texas Multi-Chem LTD.	Rye Grass & fertilizer	675.75
Tiger Direct	Memory, hard drives & notebook PCs	3429.65
Benjamin Tovar	Contract labor	928.00
Triumph Learning	TAKS Coach & Jumpstarts	921.80
Unifirst Corp.	Maintenance & Cafeteria uniforms	777.95
Walsh, Anderson, Brown	Legal services	846.50
Wells Fargo Financial	Nov & Dec Lease pymt & property tax – copiers	4804.58
Western Paper Co.	Supplies - District	4834.00