Brackett ISD
Check Run- Amounts Over $500.00

October 2008

Vendors	Reason	Amount
AT&T Mobility	Monthly Wireless Phone Bill	814.95
Advance Food Companies	Cafeteria Food	1949.95
Amazon	Classroom supplies	1214.56
Tony Ashley	Travel Reimbursement – TASA/TASB Convention	635.53
City of Brackettville	Monthly utilities	4753.85
Concho Business Solutions	Classroom supplies	621.60
Carolyn Conoly	TOPP reimbursement for Aug. & Sept.	700.00
Curtis 1000 Inc.	Account Payable checks	596.71
D & D Hardware	Monthly Ground & Building Supplies	612.21
Dick Jacks & Assoc.	Service Pins	1524.24
Eastbay	Girls Basketball Shoes	597.38
Education Service Center- Region 20	Staff Workshops/Internet Access/Intership fee for Magers	2719.35
Dr. Arthur A. Flores	Consultation 9/25/08	1018.00
FlowerFoods	Cafeteria Food	506.73
Mark Frerich	Travel Reimbursement – TASA/TASB Convention	693.89
Cheryl Hunter	Meals Hondo UIL contest 10/18/08	730.00
John Deere Co.	Commercial Lawnmower	8892.73
Labatt Food Service	Cafeteria Food	9118.45
Lone Star Copiers	Monthly Maintenance/Billable copies	1211.06
McGraw Hill Co.	Textbooks, Dictionaries	854.69
Nasco Arts & Crafts	Art supplies	677.50
Nick's Refrigeration	Repair-Cafeteria walk in cooler	680.00
Oak Farms Dairy	Milk for Cafeteria	2762.12
Pitney Bowes Purchasing	Postage	818.99
Ray's Auto Body & Paint	Repairs to 2008 Prius	579.50
Region 4 ESC	Textbooks	754.00
Renaissance Learning	AR Quizzes	553.15

Deer Park ISD – Reliant Energy	**Utilities – Electricity**	**19860.91**
Sabinal ISD Cluster V	**Sept. payment Cluster V Flowout**	**9922.20**
School Outfitters	**Bulletin Board & Dry Erase Board**	**942.26**
Sentry Security Service	**Oct. Security Monitoring**	**590.00**
TASB, Inc.	**Policy update & Policy on line**	**906.48**
Trevino Electric Service	**Repair of Auditorium lights**	**2062.00**
Turnkey Technologies	**Phone repairs**	**3904.61**
Unifirst Corp.	**Uniforms-Cafeteria & Maintenance**	**560.57**
Walmart	**Classroom supplies**	**500.39**
Walsh, Anderson, Brown, Schulze	**Legal Services**	**752.00**
Wells Fargo Financial Leasing	**Lease Payment – copiers**	**1811.34**