

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**Sept. 2007**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>Alamo City Trucks</b>	<b>Repairs on bus</b>	<b>910.32</b>
<b>AT &amp; T</b>	<b>Monthly phone service</b>	<b>1,064.10</b>
<b>Athletic Supply</b>	<b>Athletic Supplies/football, CC, G.Track</b>	<b>13,135.90</b>
<b>Coleman, Horton &amp; City of Brackettville</b>	<b>Annual Certified Audit</b>	<b>11,000.00</b>
<b>Clampitt Paper Company</b>	<b>Utilities</b>	<b>1,472.63</b>
<b>D &amp; D Hardware</b>	<b>District Paper Supply</b>	<b>4,840.00</b>
<b>Decker Equipment</b>	<b>Supplies</b>	<b>582.76</b>
<b>Dick Jacks &amp; Associates</b>	<b>Misc. Signs for around district</b>	<b>916.62</b>
<b>Education Testing Service</b>	<b>Service Awards</b>	<b>607.63</b>
<b>Education Service Center</b>	<b>Criterion Subscription</b>	<b>540.00</b>
<b>Arthur A. Flores</b>	<b>Bus Drivers Physicals</b>	<b>792.00</b>
<b>Gandy Ink</b>	<b>Consultations</b>	<b>1,117.00</b>
<b>Grainger</b>	<b>Band Supplies</b>	<b>1,347.50</b>
<b>HD Supply</b>	<b>Crosswalk Safety Vest &amp; Signs/ AC units</b>	<b>2,257.04</b>
<b>Hobart Corporation</b>	<b>Deadbolts with keys</b>	<b>3,329.10</b>
<b>Kinney County Appraisal</b>	<b>Garbage Disposal for Cafeteria</b>	<b>1,481.42</b>
<b>Labatt Food Service</b>	<b>Quarterly Appraisal</b>	<b>25,368.28</b>
<b>Lone Star Copiers</b>	<b>Food</b>	<b>4,290.29</b>
<b>Mark's Plumbing</b>	<b>Maint./Billable Copies for district</b>	<b>1,193.12</b>
<b>Nasco</b>	<b>Maint. supplies</b>	<b>571.80</b>
<b>Oak Farms Dairy</b>	<b>Art Supplies for HS Art Class</b>	<b>1,417.14</b>
<b>Office Max</b>	<b>Food</b>	<b>1,357.35</b>
<b>Pioneer Concepts</b>	<b>Graphing Calculators</b>	<b>1,365.00</b>
<b>Quality Carpet &amp; Tile</b>	<b>Work on Announcer's stand</b>	<b>11,300.00</b>
<b>Reliant Energy</b>	<b>Carpet for Field House</b>	<b>1,540.68</b>
<b>School Mate</b>	<b>Monthly Energy</b>	<b>11,130.91</b>
<b>Sentry Security</b>	<b>Student/ Teacher Planner</b>	<b>1,014.00</b>
<b>Southwest Texas Junior College</b>	<b>Security Service/ Add &amp; Remove Employees</b>	<b>935.00</b>
	<b>Dual Credit Books</b>	<b>785.40</b>

<b>TASB Inc.</b>	<b>HR service renewal</b>	<b>775.00</b>
<b>TASB Risk Management</b>	<b>Workers Comp/07-08 UC Contribution</b>	<b>10,284.03</b>
<b>TASB</b>	<b>Board book services, onsite annual membership, Policy service membership</b>	<b>2,645.00</b>
<b>Tiger Direct</b>	<b>Computer supplies for District</b>	<b>5,132.91</b>
<b>Uvalde Fire Equipment</b>	<b>District yearly Maint.</b>	<b>964.10</b>
<b>Wells Fargo</b>	<b>Lease on copy machines</b>	<b>1,811.34</b>