

Brackett ISD
Check Run- Amounts Over \$500.00

September 2008

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly Phone Bill	1120.59
AT&T	Monthly Wireless Phone Bill	827.29
ACT	PLAN – Student Testing	576.00
AceMart	Hotdog machine/FBconcession stand	899.98
Alamo City Truck Service	Repairs on School Bus	882.96
Alert Services, Inc.	Athletic Supplies	2339.70
Athletic Stuff	Jaypro Collegiate VB System	1959.99
Athletic Supply, Inc.	JH Football Equipment, FB Jersey/Pants, Athletic Equipment, Boys Basketball Tops	23124.70
Caprock Press	Elem/JH Health Program	1155.00
City of Brackettville	Monthly utilities	2456.18
Coleman, Horton & Co., LLP	Annual Audit	11500.00
Melvin Davis Jr.	Gas meter test for leaks	1700.00
Deer Park ISD	Monthly Utilities-Reliant Energy	14954.35
Dick Pond Athletics	Cross Country Supplies	912.45
Education Service Center	AEISIT – Elem/Secondary Campus & Handbooks/Student Packets	4597.00
Effilliate, Inc.	Technology Supplies	946.32
Fort Clark Springs Assoc.	Golf Course Yearly Agreement	600.00
Grainger	Air Circulators-FB Concession stand	708.32
Hunter, Cheryl	Meals for Band	730.00
Home Depot	Building Supplies-central office	860.70
Jerry’s Scoreboard	Volleyball Supplies	2942.75
Kinney County Appraisal District	Quarterly Appraisal & Collection	30480.57
Labatt Food Service	Cafeteria Food	5612.50
LD Products	Toners—printers	844.38
Lone Star Copiers	Maintenance/Billable Copies	1285.53
Matera Paper Co.	Janitorial Supplies	1192.00
MARC	Janitorial Supplies	553.00

MECA Sportswear	Letterman Jackets	2280.00
National Business Furniture	Desks and Credenza	2784.16
National Reading Styles Institute	Mari Carbo Consultant fee & expenses	3112.13
Naylor Mechanical	Repairs to HS air conditioners	1501.12
Nick's Refrigeration	Gym's icemaker repair, AC repairs & 3 ton AC Condensing Unit	3550.00
Oak Farms Dairy	Milk for cafeteria	2319.09
OdysseyWare	JH Computer Program for BEA	3000.00
Pitney Bowes Purchasing	Postage	818.99
Ram Oil Corp.	District Fuel	24901.73
Southwest Service Co.	Parts	521.68
Southwest Texas Junior College	Dual Credit Books	1758.67
The State Chemical Mfg. Co.	Janitorial Supplies	1594.80
TASB-Risk Management	Workers Comp & UC Contribution	10344.12
TASB, Inc.	Membership Renewal & Board Annual Maintenance	3545.00
Tarpley Music Co.	Band Supplies and instruments	1304.49
Texas Multi Chem Ltd.	Fertilizer-football & track fields	1249.60
Tiger Direct	Computer parts & supplies	1130.42
Tristar Air	New condenser-BEA; A/C repairs	3239.50
Turnkey Technology	Phone and PA system	5175.00
Walmart	Classroom supplies	4032.58
Walsh, Anderson, Brown, Schulze	Legal Services	1334.15
Wells Fargo Financial Leasing	Lease payment – copiers	1811.34