

Brackett ISD
Check Run- Amounts Over \$500.00

October 2009

| <u>Vendors</u> | <u>Reason</u> | <u>Amount</u> |
|---|---|------------------|
| 90 West Contractors | Asphalt – parking lots | 207230.56 |
| A T & T | Monthly utilities | 1722.80 |
| Ralph Almanza | Reimbursement basketball supplies | 525.54 |
| Athletic Supply, Inc. | Girls basketball supplies | 1897.75 |
| Anthem Sports, LLC | Boys basketball supplies | 720.10 |
| BR Music Services | Music arrangement | 1000.00 |
| Brotherton, Richard | Meals XC Meet State | 500.00 |
| Business Needz | Copier | 952.00 |
| Carolina Biological | Anatomy class supplies | 1134.14 |
| City of Brackettville | Monthly utilities | 5039.67 |
| Del Rio Welders | Supplies | 1794.21 |
| Dynastudy | Classroom supplies | 545.40 |
| Eastbay | Boys & girls basketball supplies | 2704.30 |
| Ed Helper | Yearly subscription | 559.72 |
| ESC 20 | Workshops, forms & RSCCC Systems Coop | 14008.65 |
| F & F Auto Supply | Parts | 919.48 |
| Flowers Foods | Cafeteria food | 1186.22 |
| HM Receivables | SaxonPhonics refill | 1219.86 |
| Home Depot | Ground & building supplies | 1001.88 |
| Cheryl Hunter | Reimbursement – instruments & uniforms | 528.91 |
| Kinney County Appraisal District | Property taxes – new property | 801.84 |
| Labatt Food Service | Cafeteria food | 7994.50 |
| Learning Services | Network Typing 20 Platinum | 799.00 |
| Lonestar Copiers | Maintenance/billable copies | 1921.63 |
| Loose in the Lab Inc. | Workshops | 750.00 |
| Majestic Theatre | Theatre tickets – GT | 3192.00 |
| Matera Paper Co. | Custodial supplies | 1516.60 |
| Math Teachers | Classroom supplies | 676.50 |
| METCO Supply | Ag Supplies | 4899.20 |
| Oak Farms | Cafeteria food | 3467.76 |
| Pitney Bowes Purchasing | Postage meter refill | 818.99 |
| Pro Acoustics | Sound system – Football field | 1155.89 |

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| Reliant Energy | Utilities | 23520.21 |
| Sabinal ISD Cluster | Flow out pymt. Sept 2009 | 10121.00 |
| Scholastic Classroom | Classroom supplies | 659.18 |
| Sentry Security | Monitoring 10/1 – 11/30/09 | 1180.00 |
| Southern Computer Warehouse | Document readers & supplies | 14361.93 |
| Summit Products | Awards | 506.25 |
| Tarpley Music | Band instruments, repairs, supplies | 6680.07 |
| TASA | Workshops & membership renewal | 860.00 |
| TASB, Inc. | TASB Localized Update 86 & Policy online internet support | 1602.12 |
| T-Bar Pre-Cast, LLC | Car stops & delivery charge | 3825.00 |
| Tiger Direct | Tech supplies | 1102.41 |
| TREMCO | 1 year contract – Maintenance Diag. | 16816.60 |
| Tune In | UIL supplies | 525.50 |
| Unifirst Corp. | Maintenance & Cafeteria uniforms | 724.78 |
| Unique Truck Equipment | Parts | 560.45 |
| Walmart | Classroom supplies | 529.40 |
| Walsh, Anderson, Brown | Legal services | 1162.94 |
| Wells Fargo Financial | Lease pymt – copiers | 1811.34 |
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