

Brackett ISD
Check Run- Amounts Over \$500.00

February 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly utilities	509.88
Advance Food Co.	Cafeteria food	587.10
Amazon	Classroom supplies	947.54
AMC Industries	Sprinkler system parts	534.40
ARC-Rite Welding	Grill guard for minivan	664.00
Athletic Supply	Cross country & girls track supplies	1231.93
Blue Bell Creameries	Cafeteria food	633.35
City of Brackettville	Monthly utilities	10822.53
Dick Pond Athletics	Girl Track supplies	598.90
Encompass Event Planners	Math TAKS Conference	500.00
Flowers Foods	Cafeteria food	563.23
Freddie Harris Ind.	Red Clay for baseball field	2202.55
Gold Star Food Services	Cafeteria food	682.44
Golf Team Products	Golf team supplies	611.00
GTM Sportswear	VB/Softball supplies	894.00
Hilton Garden Inn	TASB Risk Management Conf	656.04
Holiday Day Inn Express	High School Engineering Workshop	843.96
Labatt Food Service	Cafeteria food	8516.56
Liberty Source	TANGO software training&manuals	699.00
Lone Star Copiers	Maintenance/Billable copies	1115.76
Mentoring Minds	Classroom supplies	1389.49
Matera Paper Co.	Janitorial supplies	2925.05
Oak Farms Dairy	Milk for Cafeteria	3132.10
Officefurniture.com	Executive desk	888.00
PSAT/NMSQT	Tests	604.00
Ram Oil Corp.	Fuel for Fleet	11509.73
Regions Interstate	Auto parts & Bus repairs	3068.60
Deer Park ISD – Reliant Energy	Utilities – Electricity	12241.92
Sabinal ISD Cluster V	Jan. payment Cluster V Flowout	9922.20
Sports Medicine Assoc.	Football Athletic Trainers	1444.69
Staff Development for Educators	Teacher Conferences	678.00
Scott Swilley	Meals Baseball Tournament	501.00
TASB – Risk Management	Workers Comp	7766.25
Texas Multi Chem.	Fertilizer-Baseball field	673.25

TigerDirect	Tech Parts & Supplies	592.19
Triumph Learning	TAKS guides-8th grade	1269.35
Unifirst Corp	Maintenance & Cafeteria uniforms	594.30
Vivroux Sports	Softball supplies	1001.00
Walmart	Classrooms supplies	1287.70
Walsh, Anderson, Brown	Prof. svcs. rendered thru 1/15/09	4993.69
Wells Fargo Financial	Lease pymt – copiers	1811.34