

Brackett ISD
Check Run- Amounts Over \$500.00

March 2008

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T Mobility	Monthly Cell Phone	991.98
Athletic Supply, Inc.	Reconditioning helmets/ measuring tape for track meet	1742.40
Balfour	Covers/inserts for graduation	518.61
Blue Bell Creameries	Food	522.25
Brackett ISD- Activity	Payment to student clubs for working athletic gates	975.00
Brackett ISD-payroll clearing	Gen op Transfer per auditors	13,009.31
Cindy Brant	Academic UIL Meal money	735.00
Dusty Brotherton	Meal HS Track meet in Huntsville	1,400.00
City of Brackettville	Utilities	4,910.18
Delta Education	Science Supplies	1,196.80
Education Service Center	Workshops, internet, Keenan internship	3,605.40
Fellowship of Christian Athletes	Payment for athletic gate workers	1,050.00
Arthur Flores PhD	Consultations	880.00
Flowers Foods	Food	587.19
Freddie E. Harris	Clay for Baseball field	736.25
High School Music Service	Band Supplies/Instrument repairs	804.10
Home Depot Credit Service	Building Supplies	635.06
Kinney Co. Appraisal	Quarterly payment for Appraisal Service	25,368.28
Kinney County Wool and Mohair	Supplies	1,415.54
Labatt Food Service	Food	8,066.98
LD Products	Ink Toner for campuses	535.83
Lone Star Copiers	Maint/ Billable copies for district copy machines	893.09
Matera Paper Co.	Janitorial Supplies	546.00
Norma Morgan	Contract labor for clearing brush at track field	1,408.00
Oak Farms Dairy	Food	2,872.28

Pioneer Concepts	Payment # 2	102,808.03
Ram Oil Corp	Fleet Fuel	16,440.19
Raptor Technologies	Security Software for District	4,583.25
Sabinal ISD Cluster	Cluster V Flow Out	8,859.10
Sanford Water Works	Labor to work on sprinklers at track field	584.82
Scantron Corp.	Scan Mark/Reader Machine	3,045.00
Sentry Security	Security Service for district	590.00
TGB-San Angelo Standard Times	Ads for positions open (Buy Group)	1,471.52
Team Express	Softball/Baseball Supplies	1,036.01
The Mandt System	Recertification Training	860.00
Texas Multi Chem	Marking dust/clay brick for softball & baseball fields	1,630.00
Vibra-Whirl	Commercial Blower	1,366.00
Wal Mart	Supplies	558.35
Wells Fargo Financial	Lease on district copy machines	1,811.34