

Brackett ISD May 2007

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Aluminum Athletic Dept	New Track Equipment	14,474.00
A T & T	Monthly Service	595.72
Athletic Supply Inc.	Supplies	675.65
Brackett ISD Activity Act.	Gate Workers at Athletic Games	2,475.00
Chevron/Texaco	Fuel	589.32
City of Brackettville	Utilities	4,023.29
Crystal City ISD	Playoff Games-SB/BB	1,600.80
D & D Hardware	Supplies	585.14
Arthur Flores PHD	Consultations	2,234.00
Flowers Foods	Food	518.82
Grainger	Safety Signs	555.40
Hart Intercivic	Election Ballots	674.23
Lone Star Copiers	Maint/Billable fee for copy machines	778.48
LunchBytes Systems	New Café. Software-upgrade to include all campus	900.00
Marriott RiverCeter	Rooms for Leadership conf	3,608.28
Magazine Subscriptions	Renewal of library magazines	849.34
Meza Air Conditioning	Repair of Café. a/c	1,286.60
Mary Martin	Early voting and election day Clerk	514.50
Matera Paper Co.	Custodial supplies	1,668.50
Oak Farms	Food	2,987.56
Pitney Bowes Purchasing	Postage	618.99
P C Mall Gov.	Computer Security Software	550.00
Reliant Energy	Monthly Utility	10,650.94
Sabinal ISD Cluster V	Cluster Flow Out	8,859.10
San Angelo Standard Times	Classified Ad for positions	1,683.44
Sentry Security	Security Services	590.00
School Mate	Student/Teacher Planners for HS	1,033.00
SHI Gov	Windows Server Lic	1,730.30
Southwest Service Co.	Parts	655.89
Southwest Texas Jr College	Internet Video Service 3 qtr. payments	1,350.00
Sports Medicine Assoc.	Athletic Trainers	1,267.66

Super S Foods	Supplies	535.96
TASB Risk Management	Quarterly W/C payment	9,232.50
Tiger Direct	Computer parts /Supplies	13,706.64
Trevino Electric	Building Repair	1,932.34
United Medical Center #2	Hep B for Para's	709.93
Wal Mart	Supplies	754.34
Wells Fargo Financial	District Copy Machine Lease Payment	1,811.34