

Brackett ISD April 2007

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T	Monthly Phone	597.13
Austin Marriott	Lodging for UIL State Competition	699.78
City of Brackettville	Utilities	7,340.40
D & D Hardware	Supplies	726.41
Econo Lodge	Hotel for Regional Tennis	1,026.34
Erik Henson	Student Meal money for State Golf	1,200.00
Escue & Assoc.	Library Books	508.21
Flinn Scientific Inc.	Supplies for JH Science Lab	582.31
Killen Management	ESL testing material	1,239.00
Labatt Food Service	Food	7,387.89
Lone Star Copiers	Billable Copies/Maint for District Copy Machines	1,073.18
Music Show Concepts	Music for Band	785.00
Oak Farms Dairy	Food	2,484.29
Reliant Energy	Monthly Energy	9,516.72
Sentry Security Service	Security Services	590.00
SHI Government Solutions	Window Server Lic/ Standard New License	1,206.30
Super 8	Lodging for State Golf	937.40
TCASE	Legal Digest Conference	625.00
Tiger Direct	Computer supplies	715.71
Wal Mart	Supplies	1,614.47
Ward's Repair Service	Blower Wheel for Cafeteria Unit	520.00
Wells Fargo Financial	Lease for District Copy Machines	1,811.34