

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**January 2008**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T Mobility</b>	<b>Monthly wireless bill-2 months</b>	<b>1597.21</b>
<b>Alamo City Truck Service</b>	<b>Bus repairs</b>	<b>2626.39</b>
<b>Arias &amp; Associates</b>	<b>Site testing-new parking lot</b>	<b>904.50</b>
<b>City of Brackettville</b>	<b>Monthly utilities</b>	<b>3842.48</b>
<b>BrainPOP</b>	<b>Subscription renewal</b>	<b>1425.00</b>
<b>ESC Region 20</b>	<b>Workshops &amp; Videoconferencing fee</b>	<b>500.00</b>
<b>David Edwards</b>	<b>Lodging – Houston Stockshow</b>	<b>724.95</b>
<b>Arthur A. Flores</b>	<b>Consultation fee</b>	<b>1080.50</b>
<b>G &amp; G Investments</b>	<b>Travel Shirts/Girls Bktball</b>	<b>624.00</b>
<b>Howie’s Tropical Flurry</b>	<b>Cafeteria drinks</b>	<b>745.00</b>
<b>John S. Graves &amp; Associates</b>	<b>Bldg. additions &amp; stadium parking- Architect fees</b>	<b>6831.19</b>
<b>Labatt Food Service</b>	<b>Cafeteria Food</b>	<b>5026.97</b>
<b>Lone Star Copiers</b>	<b>Maintenance/Billable copies-2 months</b>	<b>2704.93</b>
<b>Mountain Math/Language</b>	<b>Classroom supplies</b>	<b>691.65</b>
<b>Oak Farms Dairy</b>	<b>Milk for Cafeteria-2 months</b>	<b>2110.32</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage</b>	<b>818.99</b>
<b>Quality Hardwood Floors</b>	<b>Buffing of gym floors</b>	<b>3154.50</b>
<b>Deer Park ISD – Reliant Energy</b>	<b>Utilities – Electricity</b>	<b>13044.79</b>
<b>Sabinal ISD Cluster V</b>	<b>Dec. payment Cluster V Flowout</b>	<b>9922.20</b>
<b>Sentry Security Service</b>	<b>Jan &amp; Feb 09 Security Monitoring</b>	<b>1180.00</b>
<b>Southwest Texas Junior College</b>	<b>Qtrly Internet Srvs 06/08 – 11/08</b>	<b>900.00</b>
<b>Staff Development for Educators</b>	<b>Teacher Conferences</b>	<b>1047.00</b>
<b>TASB, Inc.</b>	<b>Executive search services- Superintendent</b>	<b>5977.14</b>
<b>TriStar Air</b>	<b>Repairs &amp; freon-Library</b>	<b>1939.08</b>
<b>Turnkey Technology</b>	<b>Alarm Circuits-Library/gym &amp; HS extensions</b>	<b>889.75</b>
<b>Unifirst Corp.</b>	<b>Maintenance &amp; Cafeteria uniforms-2 months</b>	<b>1322.80</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers-2 months</b>	<b>4804.58</b>