

Brackett ISD
Check Run- Amounts Over \$500.00

April 2008

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A & A Pump Company	Replace capacitor at gas pump	678.70
A T & T Mobility	Monthly wireless usage	821.82
Avanta Office Machine	Xerox Copier for HS	1,333.75
Cindy Brandt	Meal and parking for UIL state competition	600.00
Brooks Aerospace	JH Challenger Mission field trip	900.00
CDW Gov.	Cisco 2801 router	2,098.69
City of Brackettville	Monthly utilities	2,768.01
Clampitt Paper Company	District paper supply	5,050.00
Classroom Direct	Supplies	846.97
Concho Business	Supplies	763.58
Lisa Conoly	Meals for Elem. GT Field trip	762.00
Courtyard by Marriott	Rooms for UIL-Austin	1,294.70
Econo Lodge	Rooms for Regional golf	684.40
Education Service Center-20	GT Cert/Site visits/internet	1,423.00
David Edwards	Reimb. Travl-Houston Stockshow	789.93
Fort Clark Springs Assoc.	Fee- Use of Golf course	600.00
Gateway Inn & Suite	Rooms for Regional track	1,264.80
Gulf Coast Specialty	Medals for local track meet	1,203.75
High School Music Service	Instrument maint. /supplies	1,656.64
Kinney County	Rental of automark machine for elections	540.00
Labatt Food Service	Food	5,491.71
Lone Star Copiers	Maint./ Billable copies	1,429.24
Majestic Theatre	HS/ JH GT student field trip	1,840.00
Matera Paper Co.	Janitorial supplies	1,537.51
National Bus Sales	2004 Chevy Mid Bus- Special Ed	34,900.00
National Reading Styles Inst.	Supplies	773.79
Oak Farms Dairy	Food	2,826.26
Omni Hotels	Rooms for GT by the Sea Conf.	667.00

Pioneer Concepts	Application 3 payment- Concession	31,061.49
Pitney Bowers Purchasing	Postage	818.99
Quill	Supplies	673.87
Reliant Energy Solutions	Electric bill (2 months)	19,935.86
Sabinal ISD Cluster V	Cluster V flow out	8,859.10
Sargent Welch	JH Science Lab Supplies	533.83
Sentry Security Services	District Security Service (2 months)	1,180.00
TASB Risk Mang.	Insurance- Property /Casualty	43,115.00
Texas Multi –Chem	Herbicide application to fields	644.00
Tiger Direct	Supplies	846.90
Voyles Greg	Meals and other expenses-Regional golf	1,000.00
Wal Mart	Supplies	3,147.19
Wells Fargo Finance	Lease on District copy machines	1,811.34
Witte Museum	Elem. TEEG Grant field trip	570.00