

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

**Aug. 2008**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>90 West Contractors</b>	<b>Completion of FB field parking lot</b>	<b>55,970.50</b>
<b>A T &amp; T</b>	<b>Monthly Phone Usage</b>	<b>1,408.66</b>
<b>A T &amp; T Mobility</b>	<b>Monthly Wireless Phone usage</b>	<b>820.95</b>
<b>Bank and Trust</b>	<b>Football /Volleyball start up gate money</b>	<b>2,300.00</b>
<b>City of Brackettville</b>	<b>Monthly Utilities</b>	<b>2,041.18</b>
<b>D &amp; D Hardware</b>	<b>Supplies</b>	<b>1,335.31</b>
<b>D &amp; H Distributing</b>	<b>Graphing Calculators</b>	<b>1,319.85</b>
<b>Deer Park ISD</b>	<b>Utilities ( Reliant Energy)</b>	<b>9,349.89</b>
<b>Education Service Center Reg. 20</b>	<b>Services/Bus Drivers Certif./Internet</b>	<b>735.00</b>
<b>EPEC</b>	<b>Elem. Fitness Modules/Posters</b>	<b>1,152.90</b>
<b>Dr. Arthur Flores</b>	<b>Services-Consultations</b>	<b>743.00</b>
<b>Frank Gomez Painting &amp; Remodeling</b>	<b>Painting-Central office-New Rooms</b>	<b>845.00</b>
<b>John S. Graves &amp; Assoc.</b>	<b>Architect fees for canceled project</b>	<b>14,247.88</b>
<b>High School Music Service</b>	<b>Supplies/Instrument maint.</b>	<b>3,811.69</b>
<b>Liberty Source/Tango Solutions</b>	<b>Palm pilots/annual fee</b>	<b>4,176.00</b>
<b>Lone Star Copiers, Inc.</b>	<b>Billable Copies/ Maint.</b>	<b>1,192.13</b>
<b>LunchByte Systems, Inc.</b>	<b>Annual Maint. Renewal</b>	<b>984.54</b>
<b>Mace Security Products</b>	<b>Cables for video cameras</b>	<b>786.00</b>
<b>Matera Paper Co.</b>	<b>Janitorial Supplies</b>	<b>5,029.47</b>
<b>National Business Furniture</b>	<b>Furniture for Elem. Office</b>	<b>561.20</b>
<b>Nicks Refrigeration</b>	<b>Maintenance on District Ice Machine</b>	<b>2,050.00</b>
<b>National Reading Styles Inst.</b>	<b>Elem. Power Paks</b>	<b>1,807.06</b>
<b>Philpott Motors Limited</b>	<b>Toyota Prius (3)</b>	<b>67,486.42</b>
<b>Pioneer Concepts, L.P.</b>	<b>Concrete work and Football concession payment</b>	<b>24,721.49</b>
<b>Sam's Club</b>	<b>Supplies for all campus offices</b>	<b>1,019.24</b>

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<b>School Locker Teacher Store</b>	<b>Teacher supplies</b>	<b>622.93</b>
<b>Sentry Security Services</b>	<b>Security Services/reprogramming buildings</b>	<b>1,350.00</b>
<b>Texas Electrical supply</b>	<b>Replacement Fluorescent light bulbs</b>	<b>679.50</b>
<b>Texas Multi-Chem LTD.</b>	<b>Paint for FB Field</b>	<b>1,265.00</b>
<b>Tiger Direct</b>	<b>Computer supplies for district</b>	<b>2,313.43</b>
<b>TurnKey Technology</b>	<b>Partial Payment for Labor PA system</b>	<b>7,000.00</b>
<b>Uvalde Fire Equipment</b>	<b>Annual Inspection/Maint.</b>	<b>1,243.90</b>
<b>Greg Voyles</b>	<b>Meal Money for JV/V Football</b>	<b>500.00</b>
<b>Wal Mart</b>	<b>Supplies</b>	<b>689.73</b>
<b>Walsh, Anderson, Brown</b>	<b>Legal Services</b>	<b>1,276.68</b>
<b>Wells Fargo Financial</b>	<b>Lease on District copy machines</b>	<b>1,811.34</b>