

Brackett ISD
Check Run- Amounts Over \$500.00

May 2009

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T	Monthly utilities	556.57
All Texas Moving	Superintendent moving expenses	2475.00
Ralph Almanza	HS Kickapoo Caverns field trip	500.00
Amazon	Books	564.72
Brackett ISD – Student Activity	Gate Workers payment	2550.00
Dusty Brotherton	Meals State Track	750.00
Candlewood Suites	Lodging State Track meet	1569.48
Cardiac Science	AED Batteries	1205.44
Clampitt Paper Co.	Copy paper	4420.00
City of Brackettville	Monthly utilities	6096.86
Classroom Direct	Classroom supplies	1385.01
Lisa Conoly	Meals GT trip to NASA	660.00
Curtis 1000 Inc.	#10 Envelopes	564.86
Doubletree Hotel	Lodging State UIL	909.06
ESC Region 2	GT by the Sea Conference	1170.00
Arthur A. Flores, Ph.D.	Consultation fees	1205.50
FlowersFoods	Cafeteria food	723.16
Grand Hyatt	Lodging TASB conference (Supt & Board)	4097.80
GTM Sportswear	Boys track supplies	1360.00
Gulf Coast Paper Co.	Custodial supplies	675.80
Labatt Food Service	Cafeteria food & non-food	9418.80
La Quinta	HS Science class field trip TX A&M	516.66
Lone Star Copiers	Maintenance & billable copies	1471.62
Matera Paper Co.	Custodial supplies	781.19
Oak Farms Dairy	Cafeteria food	2971.62
Pyramid School Products	Office Supplies	1582.04
Pitney Bowes Purchasing	Postage meter refill	818.99
Quality Printing	Graduation programs	575.00
Deer Park ISD – Reliant Energy	Utilities – Electricity	15098.07
Sabinal ISD Cluster V	April payment Cluster V Flowout	9922.20
San Angelo Inn	Lodging football clinic	699.78
Sanivac	Custodial Supplies	638.10
School Mate	JH & HS planners	1308.75

B. Schroeder	Meals-Science field trip TX A&M	500.00
Science Solutions	Science Workshops	716.00
Sentry Security	Monitoring June 1-30, 2009	590.00
Space Center Houston	Elem GT field trip – NASA	1784.00
Spectrum Solutions	TEEACH Training	1900.00
Study Island	Subscription renewal	8958.40
Super S	Supplies	541.10
TASB-Risk Management	Workers comp	7766.25
Texas Electrical Supply	Building supplies	657.00
Tiger Direct	Tech Equipment & Supplies	15195.10
Unifirst Corp	Maintenance & Cafeteria uniforms	625.16
Walmart	Classrooms supplies	1396.02
Ward's Repair Service	Repairs 1 unit at HS	535.00
Wells Fargo Financial	Lease pymt – copiers	1811.34