

Brackett I.S.D.

April 2006

Check Run

Amounts over \$500.00

<i>Vendors</i>	<i>Reason</i>	<i>Amount</i>
<i>Best Western</i>	<i>Rooms Regional UIL Meet</i>	<i>\$501.83</i>
<i>Cindy Brandt</i>	<i>Regional UIL Meet-Meals</i>	<i>\$800.00</i>
<i>Bexar County JJAEP</i>	<i>Chapter 41</i>	<i>\$12,167.85</i>
<i>Cingular Wireless</i>	<i>Cell phones</i>	<i>\$1,031.39</i>
<i>City of Brackettville</i>	<i>Utilities</i>	<i>\$3,870.47</i>
<i>D&D Hardware</i>	<i>Maint/Custodian Supplies</i>	<i>\$1,284.28</i>
<i>Days inn</i>	<i>Rooms-State Golf Tourn.</i>	<i>\$774.99</i>
<i>Dell Computer</i>	<i>Laptop</i>	<i>\$1,495.19</i>
<i>Ebsco</i>	<i>Subscription Renewal-Library Periodicals</i>	<i>\$1,364.98</i>
<i>Education Service-Region 20</i>	<i>Chapter 41</i>	<i>\$35,000.00</i>
<i>Erik Henson</i>	<i>Meals-Regional Golf</i>	<i>\$1,200.00</i>
<i>High School Music Service</i>	<i>Snare Drums/Repairs</i>	<i>\$1,036.50</i>
<i>Holiday Inn Express</i>	<i>Tennis Regional</i>	<i>\$633.44</i>
<i>Labatt Food Service</i>	<i>Food</i>	<i>\$6,947.47</i>
<i>MGA Planning</i>	<i>GT Conference</i>	<i>\$900.00</i>
<i>Oak Farms Dairy</i>	<i>Milk</i>	<i>\$2,322.12</i>
<i>Omni Bayfront Hotel</i>	<i>GT Conference</i>	<i>\$640.92</i>
<i>Ramada Inn</i>	<i>Rooms-Track Regionals</i>	<i>\$1,252.00</i>
<i>Reliant Energy Solutions</i>	<i>Electricity</i>	<i>\$9,546.14</i>
<i>Sabinal I.S.D.</i>	<i>Annual Flow Thru-March 2006</i>	<i>\$9,198.40</i>
<i>Southwestern Bell</i>	<i>Phone lines & T-1 line</i>	<i>\$1,114.92</i>
<i>Sports Imports</i>	<i>Volleyball Net</i>	<i>\$2,122.20</i>
<i>Staff Development</i>	<i>Conference-3rd Grade Teachers</i>	<i>\$598.00</i>
<i>Burt Stidham</i>	<i>School Security</i>	<i>\$1,180.00</i>
<i>Texas A&M Univ.</i>	<i>AP Calculus Math</i>	<i>\$525.00</i>
<i>Tiger Direct</i>	<i>Computer Monitors</i>	<i>\$546.06</i>
<i>Trevino Electric</i>	<i>Electrical Work on Campuses/Labor</i>	<i>\$3,223.59</i>
<i>Grainger</i>	<i>2 New Window AC's</i>	<i>\$1,330.20</i>
<i>Erik Henson</i>	<i>State Golf Tourn.</i>	<i>\$800.00</i>
<i>Naylor Mechanical Services</i>	<i>Repairs on Compressor</i>	<i>\$1,549.88</i>
<i>Naylor Solutions Inc.</i>	<i>Install Cathodic Protection</i>	<i>\$7,110.00</i>
<i>Wal-Mart</i>	<i>Classroom supplies</i>	<i>\$691.52</i>
<i>Wells Fargo</i>	<i>Lease on Copiers-2 months</i>	<i>\$1,018.68</i>