

Brackett ISD March 2007

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT & T	Monthly phone bill	611.22
Bader Equipment Co.	Repairs to alley behind High School	1,200.00
Dusty Brotherton	Meal Money Track- State- /Regional	1,600.00
Challenger Learning	Science Educational Field Trip-JH	900.00
Comfort Suites	UII Regional Competition	641.94
Dr. Arthur Flores	Consultations	2,934.00
Flowers Foods	Food	561.41
Follett Library	Books	521.46
High School Music	Instrument repairs/supplies	2,422.45
Kinney Co Appraisal	Quarterly Payment	22,558.17
Labatt Food	Food	7,858.11
Lone Star Copiers	Billable copies/Maint	1,096.78
Lunchbyte Systems	Scanners	642.44
MF Athletic Co.	Supplies	929.55
Oak Farms Dairy	Food	1,923.46
Quill	Migrant School Supplies	1,302.16
Reliant Energy	Monthly Energy Bill	10,750.82
Sabinal ISD Cluster V	Cluster V Flow Out	8,859.10
Sentury Security	Security Services	590.00
SHI Government	Server Site Licenses	1,084.00
Southwest Book Co	Novels for 5 th & 6 th grade	520.48
Tractor Supply	Fertilizer spreader/supplies for One Act Play Set	626.87
Tiger Direct	Computer supplies	1,442.16
Wal Mart	Misc. General supplies	709.71
Wells Fargo	Lease on copy machines	1,811.34