

Brackett ISD
Check Run- Amounts Over \$500.00

Dec. 2007

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AFP	Coop. supplies for H.S.	550.40
American Band Accessories	Band Supplies	874.02
Atkinson Auto Parts	Parts	1000.00
Baseball Team Express, Inc.	Baseball Supplies	1,201.77
City of Brackettville	Utilities	3,115.86
Concho Business	Supplies	671.12
Arthur A. Flores	Consultations	692.50
Girls Got Game	Girls basketball supplies	2,178.35
Kinney Co. Appraisal Tax Collection	Quarterly Appraisal Fee	25,368.28
Labatt Food Service	Food	10,261.98
Lone Star Copiers	Maint/ Billable Copies	648.27
Matera Paper Co.	Janitorial Supplies	1,184.74
Pitney Bowes	Postage	818.99
Sabinal ISD Cluster	Cluster Flow Out	8,859.10
GB-San Angelo Standard Times	Ads for Positions Available	1,204.60
Somerset ISD	Playoff Game Fees	598.65
Southwest Texas Junior College	Dual Credit Books	1,808.40
Tiger Direct	Computer Parts	781.84
Unifirst Corp	Uniforms/laundry	952.54
Ward's Repair Service	Work done at	1,025.00