

Brackett ISD
Check Run- Amounts Over \$500.00

May 2007

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Alamo City Truck Service	Repairs to 05 bus	1,945.37
A T & T Mobility	Monthly Wireless Use	814.58
Athletic Supply, Inc	Boys track supplies	2,437.81
Bandera ISD	Baseball playoff field/official fees	1,312.45
Mike Bizzell/ Pioneer Concepts	Project Payments	74,425.38
Brackett ISD –Student Activity	PTO Donations-Science materials	500.00
Cambium Learning	Herman Reading sets	2,135.98
CDW. Gov	Cisco 1801 Router	1,177.65
City of Brackettville	Utilities	3,744.49
D & D Hardware	Supplies	639.29
Election System & Supplies	Election Supplies	1,050.85
ESC Region 2	GT by the Sea Conference	1,050.00
F & F Auto Supply	Parts	553.74
Dr. Arthur A. Flores	Consultations (2 visits)	1,348.50
Gold Star Exterminators	Termite Treatment –BEA	920.00
J & M Tire	Tires for 02 Yukon	600.00
Labatt Food Service	Food	7,440.19
Lone Star Copiers	Maint/Billable Copies	1,240.36
Andrea Madrid	Election worker	511.00
Magazine Subscription	Magazine subscription Renewals for library	871.57
Matera Paper Co.	Janitorial Supplies	954.62
Oak Farms Dairy	Food	2,944.28
Quality Printing	Graduation Programs	500.00
Regency	Repairs to 05 Chevy Suburban	1,248.67
Reliant Energy	Monthly Energy Bill	11,204.62
Sabinal ISD Cluster V	Cluster Five Flow out	8,859.10
School Specialty	Office & Art Coop Supplies for campus offices	559.22
TASB Risk Mantg.	Workers comp contribution	7,755.50

Texas State Aquariums	ZZZ's Under The Sea- GT field trip	630.00
Tiger Direct	Parts and supplies for district computers	957.59
Unifirst Corp	Maint. / Cafeteria Laundry & Uniforms	546.19
Wells Fargo Financial	Lease on district copy machines	1,811.34