

Brackett ISD Dec. 2006

Check Run- Amounts Over \$500.00

| <u>Vendors</u> | <u>Reason</u> | <u>Amount</u> |
|---------------------------------|---|---------------|
| Barco Products | Outside tables for use on Campus (6) | 3,104.00 |
| CDI Computer Dealers | Computers | 2,525.00 |
| Chalk's Truck Parts | Parts | 763.05 |
| City of Brackettville | Utilities | 1,803.80 |
| D & D Hardware | Supplies | 1,849.52 |
| ESC Region 20 | Mandt Manuals/Staff Development | 798.40 |
| Arthur Flores | Consultations | 867.00 |
| John S. Graves & Associates | Architect Fees | 1,127.65 |
| Kinney Co. Appraisal | Quarterly Appraisal | 22,558.17 |
| Labatt Food Service | Food | 9,050.37 |
| Lone Star Copiers | Maint / Billable Copies | 2,296.41 |
| Love and Logic Institute | Parental Involvement Conference | 693.00 |
| Mark's Plumbing Parts | Supplies | 1,759.96 |
| Matera Paper Co. | Janitorial Supplies | 4,287.31 |
| Oak Farms Dairy | Food | 1,052.55 |
| Pitney Bowers | Postage | 818.99 |
| Sabinal ISD Cluster | Cluster V Flow Out | 8,859.10 |
| Software House | Computer Supplies | 635.00 |
| Staff Development for Educators | Kinder Conf. | 897.00 |
| TASB | Membership dues/ Local Updates | 2,768.84 |
| Texas Electrical Supply | Hi Press Lamps | 760.70 |
| Trevino Electric Service | Meter loop for tennis court/shunt breaker in cafeteria. | 762.28 |
| Wells Fargo Financial | Lease Payment | 1,811.34 |
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Brackett ISD Aug 2006

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