

Brackett ISD
Check Run- Amounts Over \$500.00

Nov. 2007

Vendors

Reason

Amount

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A-1 Lock & Key	Locks, Keys and Service Calls	847.87
A T & T	Monthly Phone bill	1,551.17
A T & T Mobility	Monthly Cell Phone Bill	808.42
Bank and Trust	Basketball Start Up Money	600.00
Caprock Press	Healthy & Wise Curriculum	1,134.00
CareerSafe On-Line	OSHA Certification Program	774.00
City of Brackettville	Monthly Utilities	3,163.77
Curtis 1000	Work Shirts for Cafeteria Staff	1,175.60
D & D Hardware	Supplies	535.50
Education Service Center Reg. 20	Coop. Renewals / Workshops	18,706.58
Arthur A Flores PHD	Consultations	942.50
High School Music Supply	Instrument Repairs/Supplies	4,883.66
Hilton Garden Inn	Rooms-State Cross Country	509.32
Home Depot	Supplies	592.52
Kinney County Appraisal District	Purchase of Lot 5 Blk 44 Veltman Addition – Completes Football parking lot project	1,455.24
LaBatt Food Service	Food (2 months)	16,265.12
Lone Star Copiers	Maint/ Billable Copies for district copy machines	1,641.79
Louisiana Sports Net	Baseball Bating Cage Net	1,283.00
Mentoring Minds	Elem Math Curriculum	821.61
Oak Farms Dairy	Food	3,420.32
Odyssey Ware	Annual Renewal Jr High/Academy On-line study service	3,000.00
Records Consultants, Inc.	Annual Records Retention Program	1,012.00
Reliant Energy Solution	Monthly Energy Bill	16,057.60
Sabinal ISD Cluster	Cluster V Flow Out	8,859.10
Sentry Security Services	Security Monitoring Service November and December	1,180.00

TASB-Risk Management	Quarterly Worker's Comp	7,755.50
TASB, Inc.	Annual Program Renewals/Member dues	2,931.70
Texas Multi Chem. LT	Field Maintenance Program	879.50
Tiger Direct	Supplies for District	4,244.74
Unifirst Corp.	Uniforms for Maint/Laundry for Cafeteria	563.46
Ward's Natural Science	Science Supplies	853.42
Wells Fargo	Lease for District Copy Machines	1,811.34