

Brackett ISD
Check Run- Amounts Over \$500.00

Jan. 2008

Vendors

Reason

Amount

| <u>Vendors</u> | <u>Reason</u> | <u>Amount</u> |
|---------------------------------|---|------------------|
| A T & T Mobility | Cell phone usage (2 months) | 1,627.56 |
| Athletic Supply | Supplies for Boys Basketball | 784.86 |
| Brain Pop.com | Curriculum Site license for JH | 1,395.00 |
| City of Brackettville | Monthly Service | 3,726.06 |
| Del Rio Welders | Repair Plasma Cutter | 840.45 |
| Education Service Center | Internet/workshops/science intervention | 1,435.00 |
| Arthur A. Flores | Consultations | 1,635.00 |
| Grainger | Supplies | 1,256.64 |
| Labatt Food Service | Food | 3,776.32 |
| Lone Star Copiers | Maint/billable copies for all campus | 1,148.25 |
| Metco Supply | Supplies for Ag | 1,871.23 |
| Oak Farms Dairy | Food | 4,531.23 |
| Quality Hardwood Floors | Refinish gym floors/Auditorium | 3,699.00 |
| Reliant Energy | Monthly Service | 10,127.35 |
| Rosetta Stone Education | Rosetta stone software | 1,592.95 |
| Sabinal ISD Cluster V | Cluster Flow Out | 8,859.10 |
| Sentry Security Services | Security Services 2 months | 1180.00 |
| TASB-Risk Management | Storage Tank Liability Insurance | 2,178.00 |
| Walsh, Anderson | Legal Services/Board Training | 2,676.26 |
| Ward's Repair Service | Repairs to walk in freezer/Elem. heater | 1,700.00 |
| Wells Fargo Financial | Lease on district copy machines 2 months | 4,804.58 |
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