

Brackett ISD
Check Run- Amounts Over \$500.00

Oct. 2007

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A & A Pump Company	Replacement for damaged cap	568.40
A T & T	Monthly Phone bill	1,468.06
A T & T Mobility	Monthly Cell Phone Bill	802.29
Athletic Supply Co.	Athletic supplies	5232.65
Best Buy Gov. LLC	Graphing calculators	501.00
Sandra Bloom	TEA Consultant	1,575.39
Cardiac Science	Power Heart AED	1,395.00
City of Brackettville	Monthly Utilities	3,139.85
D & D Hardware	Supplies	596.98
Dutch Glo Chemical	Cleaning supplies for Cafeteria	596.35
Education Service Center Reg. 20	Coop. / Workshops	17,979.75
ETA Cuisenaire	Science Lab Supplies	685.05
Arthur A Flores PHD	Consultations	1,179.50
James Doherty, Inc.	Elem. Awards	1,270.00
John S. Graves	Architectural fees	31,155.96
Lone Star Copiers	Maint/ Billable Copies for district copy machines	1,709.32
Matera Paper Co.	Janitorial Supplies	6,468.51
Oak Farms Dairy	Food	4,061.27
Office Max Inc.	Graphing Calculators	547.20
Office Supply Express	Plato Ink Cartridges	504.10
Perfection Learning	Math Study Guides 3rd - 6th	1,089.72
Pitney Bowes Purchasing	Postage	1,065.97
Ram Oil Corp.	Fuel for District	18,824.31
Reliant Energy Solution	Monthly Energy Bill	16,368.40
Sabinal ISD Cluster	Cluster V Flow Out	8,859.10
Sentry Security Services	Security Services	675.00
Southwest Service Co.	Parts	638.09
Texas Multi Chem. LT	Pre Emergent for Fields	1,249.60
Tiger Direct	Supplies for District	913.03

Tyson Foods Inc.	Food	2,152.53
Unifirst Corp.	Uniforms for Maint/Laundry for Cafeteria	514.49
Wal Mart	Supplies for District	1,544.01
Ward's Repair Service	Repair to Caf. Walk in freezer/ AC at JH Building	940.00
Wells Fargo	Lease for District Copy Machines	1,811.34