

Brackett ISD
Check Run- Amounts Over \$500.00

Feb. 2008

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Aluminum Athletics	Bleacher/Judges Stand for track field	4,785.25
AMC Industries Inc.	Sprinkler parts for baseball field	647.09
AT & T	Monthly Phone Service	823.40
Athletic Supply	Track supplies	3,984.15
Cindy Brandt	Meal money for UIL Sonora comp.	546.00
City of Brackettville	Utilities	5,347.16
D & D Distribution	T184 Plus school pack	1,027.95
Delta Education	Science kit modules, reader sets	6,359.28
Education Service Center	Webcat / AEIS-IT	2,009.00
Arthur Flores	Consultations	755.00
Golf Team Products	Golf supplies	2,849.00
Junior Library guild	Books	3,300.00
Labatt Food Service	Food	5,547.02
Lone Star Copiers	Maint/Billable copies	1,037.10
LD Products	Ink toners/cartridges	514.90
Matera Paper Co.	Janitorial supplies	1,087.10
Metco Supply	Supplies for Ag	1,202.13
Oak Farms Dairy	Food	2,635.32
Pioneer Concepts	Building Projects –Payment #1	78,569.05
Pitney Bowers Purchasing	Postage	818.99
PSAT	PSAT testing scoring	556.00
Reliant Energy Solution	Utilities	11,620.58
Sabinal ISD Cluster	Cluster V Flow Out	8,859.10
SHI Gov.	SQL Server Lic.	1,094.60
Scott Swilley	Baseball Meals-Natalia Tourn.	543.00
TASB Risk Management	Workers Comp. contribution	7,755.50
Team Express	Baseball/Softball supplies	3,744.73
Tiger Direct	Computer Parts	2,586.37
Unifirst Corp	Uniforms	1,034.63
Wal Mart	Supplies	752.53

Walsh, Anderson	Legal Services/Annual Retainer Fee	2,012.50
Wells Fargo	Copy Machine Lease	1,811.34