

## Brackett ISD Jan 2007

### Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>Amazon.com</b>	<b>Classroom material/Audio books for Library</b>	<b>1,588.18</b>
<b>Arthur Flores Ph.D.</b>	<b>Consultations</b>	<b>2,046.50</b>
<b>Athletic Supply</b>	<b>Athletic supplies</b>	<b>2,756.47</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>3,370.19</b>
<b>Classroom Direct</b>	<b>Migrant Supplies</b>	<b>1,560.92</b>
<b>Education Service Center</b>	<b>Teacher Workshops</b>	<b>895.00</b>
<b>High School Music Service</b>	<b>Band Supplies</b>	<b>945.30</b>
<b>Home Depot</b>	<b>Toilet seats with cover per State Inspection (Girls only)</b>	<b>1,234.44</b>
<b>Labatt Food Service</b>	<b>Food</b>	<b>4,081.89</b>
<b>LD Products</b>	<b>Ink Cartridges</b>	<b>562.94</b>
<b>Mace Security Products</b>	<b>Security Camera for MS</b>	<b>1,700.02</b>
<b>Matera Paper Co.</b>	<b>Trash Liners</b>	<b>1,327.24</b>
<b>Oak Farms Dairy</b>	<b>Food</b>	<b>2,969.56</b>
<b>Odyssey Ware</b>	<b>TAKS Study Software</b>	<b>4,495.00</b>
<b>Quality Hardwood Floor's</b>	<b>Annual Maint. On Gym Floor's</b>	<b>3,143.28</b>
<b>Region 4 ESC</b>	<b>TAKS Prep. Material</b>	<b>650.00</b>
<b>Reliant Energy</b>	<b>2 months-Electric Bill</b>	<b>24,146.24</b>
<b>Sabinal ISD Cluster V</b>	<b>Cluster V Flow Out</b>	<b>8,859.10</b>
<b>Sears Commercial</b>	<b>Refrigerator for Home Economics</b>	<b>569.95</b>
<b>Sentry Security Services</b>	<b>Security Services 2 months</b>	<b>1,180.00</b>
<b>Southwest Service Co.</b>	<b>Parts</b>	<b>723.93</b>
<b>Staff Development</b>	<b>2<sup>nd</sup> Grade Conf.</b>	<b>867.00</b>
<b>The Arc of Texas</b>	<b>Inclusion Works Conf.</b>	<b>1,400.00</b>
<b>Tiger Direct</b>	<b>Computer Supplies</b>	<b>2,844.89</b>
<b>Trevino Electric Services</b>	<b>Building Repairs</b>	<b>1,544.25</b>
<b>Well Fargo Financial</b>	<b>Copy Machine Lease</b>	<b>2,993.24</b>
<b>World Point ECC Inc.</b>	<b>AED Training System</b>	<b>605.50</b>
<b>Pioneer Concepts</b>	<b>Payment # 6</b>	<b>6,267.03</b>
<b>Vibra Whirl</b>	<b>Payment # 3</b>	<b>42,807.28</b>
<b>Western Athletics</b>	<b>Baseball Supplies</b>	<b>1,050.70</b>