

Brackett ISD Feb 2007

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T	Monthly Phone Service	506.99
Alamo City Truck Service	Repair bus	795.52
Arthur Flores PHD	Consultations	1,054.50
Brackett ISD Activity	Thanksgiving proceeds to BISD Scholarship Fund	738.00
Cindy Brandt	UIL meal money for Eagle Pass Meet	630.00
City of Brackettville	Utilities and Landfill	4,800.50
Curtis 1000	District Envelopes/Payable checks	1,997.66
D & D Hardware	Supplies	953.72
ESC 20	Workshops, Internet Service and supplies	2,336.52
Extemp Topic Analysis	LD Debate Clinic Speaker	577.00
Freddie E Harris	Sand for Baseball /Softball Field	680.68
Junior Library Guild	Books	2,813.00
Labatt Food Service	Food	5,092.01
Lone Star Copiers	Maint/ Billable Copy	1,881.22
Los Locos Construction	Bal on Fence for Discus	820.00
Oak Farms Dairy	Food	2767.79
Pioneer Concepts	Concession Building Payment #7	15,549.97
Pitney Bowes	Rental/ Postage Refills	670.99
Precision Net Company	Batting Cage Net	718.69
Reliant Energy	Monthly usage	10,841.98
Sabinal ISD	Cluster V Flow Out	8,859.10
Sew What?	Golf/Track Supplies	526.00
TASB Risk Management	Final Workers Comp Audit billing for 05-06	4,813.00
Tiger Direct	Computer Supplies	6,798.42
Trevino Electric Service	Services at Bus Barn	509.76
Walsh, Anderson	Legal Services-Retainer Program	1,000.00