

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**July 2009**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T &amp; T</b>	<b>Monthly utilities</b>	<b>550.35</b>
<b>Air Temp A/C</b>	<b>A/C Units &amp; labor</b>	<b>16057.06</b>
<b>Bank &amp; Trust</b>	<b>Start up money – football gate</b>	<b>1500.00</b>
<b>Bank &amp; Trust</b>	<b>Start up money – volleyball gate</b>	<b>800.00</b>
<b>Best Western</b>	<b>Lodging Reg. 2 Workshop</b>	<b>915.54</b>
<b>Commerce Title Co.</b>	<b>Earnest money</b>	<b>500.00</b>
<b>City of Brackettville</b>	<b>Monthly utilities</b>	<b>4037.13</b>
<b>Ramon Falcon</b>	<b>Concrete work on baseball fields</b>	<b>7446.50</b>
<b>INSCO Distributing</b>	<b>A/C Units &amp; labor</b>	<b>12882.94</b>
<b>Labatt Food Service</b>	<b>Cafeteria food &amp; non-food</b>	<b>2717.13</b>
<b>MARC</b>	<b>Custodial supplies</b>	<b>1503.00</b>
<b>METCO Supply</b>	<b>Pre-engineered metal building</b>	<b>11269.00</b>
<b>Moak, Casey &amp; Assoc.</b>	<b>Consulting services</b>	<b>25000.00</b>
<b>Radisson Hotel</b>	<b>Lodging – Coaching school</b>	<b>1024.65</b>
<b>Deer Park ISD – Reliant Energy</b>	<b>Utilities – Electricity</b>	<b>15281.54</b>
<b>Sentry Security Services</b>	<b>Monitoring 7/1-7/31/09</b>	<b>590.00</b>
<b>TASB, Inc</b>	<b>Summer leadership institute</b>	<b>2725.00</b>
<b>Unifirst Corporation</b>	<b>Maintenance/Cafeteria uniforms</b>	<b>1355.17</b>
<b>University Interscholastic League</b>	<b>UIL participation fee</b>	<b>1025.00</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers</b>	<b>1811.34</b>