

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

**June 2007**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T &amp; T</b>	<b>Monthly Phone Service</b>	<b>648.07</b>
<b>ATD-American Co.</b>	<b>Shelving/Bookrack/Chairs for HE Cottage</b>	<b>1,233.68</b>
<b>Mike Bizzel- Pioneer Concepts</b>	<b>Project Payments</b>	<b>41,747.99</b>
<b>Blue Bell Creameries</b>	<b>Food</b>	<b>718.87</b>
<b>Bowman Sewing Machine</b>	<b>Annual Maint. /Additional machines</b>	<b>6,482.38</b>
<b>Bosworth Papers</b>	<b>Coop Paper Order for district</b>	<b>1,847.70</b>
<b>Brackett ISD</b>	<b>Donation from Tony Jamail for project graduation</b>	<b>640.00</b>
<b>CDW Gov</b>	<b>Laptops for Smartboards</b>	<b>4,497.92</b>
<b>Chevron/Texaco</b>	<b>Monthly Fuel usage</b>	<b>809.58</b>
<b>City of Brackettville</b>	<b>Monthly Utilities</b>	<b>5,591.54</b>
<b>Del Rio Welders</b>	<b>Supplies for AG Shop</b>	<b>8,367.94</b>
<b>Delgado's Construction</b>	<b>Special hallway project for Elem. &amp; Ramp at nurse's office</b>	<b>6,564.20</b>
<b>Education Service Center</b>	<b>Site Visits-</b>	<b>600.00</b>
<b>Food Service Warehouse</b>	<b>Refrigerator/Shelving for HE Cottage</b>	<b>1,827.00</b>
<b>Follett Library Books</b>	<b>Books</b>	<b>1,282.10</b>
<b>GHG Corporation</b>	<b>Annual Matenance /Support-Timeclocks</b>	<b>700.00</b>
<b>Harper ISD</b>	<b>Spring UIL fees</b>	<b>2,786.91</b>
<b>Home Depot</b>	<b>Ag Shop supplies/Supplies for HE Cottage/supplies for Grounds</b>	<b>3,266.91</b>
<b>Tony Jamail</b>	<b>Disposal of Brush from FB Parking Area</b>	<b>640.00</b>
<b>Kinney Co. Appraisal District</b>	<b>Quarterly Appraisal &amp; Collections</b>	<b>25,368.28</b>
<b>Kuder, Inc.</b>	<b>Career Planning Systems</b>	<b>500.00</b>
<b>L &amp; M Instrument Co.</b>	<b>Cleaned, Prepared &amp; Maint. HS microscopes</b>	<b>1,556.55</b>
<b>Labatt Food Service</b>	<b>Food</b>	<b>7,356.03</b>
<b>Lone Star Copiers</b>	<b>Maint/Billable Copies for District Copy machines</b>	<b>1,025.83</b>

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<b>Mace Security Products</b>	<b>Security Cameras/Software-Grant Award</b>	<b>4,348.10</b>
<b>Marriott Rivercenter</b>	<b>Rooms for TASB Summer Leadership Conf. for 6 Board Members &amp; Supt.</b>	<b>3,767.76</b>
<b>Metco Supply</b>	<b>Supplies for AG</b>	<b>3,400.09</b>
<b>National Business Furniture</b>	<b>District Furniture</b>	<b>3,502.44</b>
<b>Oak Farms Dairy</b>	<b>Food</b>	<b>1,653.75</b>
<b>ProComputing Corporation</b>	<b>Smartboards and Installation</b>	<b>23,762.00</b>
<b>Pyramid School Products</b>	<b>Coop District Office/Art Supplies</b>	<b>2,666.75</b>
<b>RCI Technologies</b>	<b>Final Payments on Records Retention</b>	<b>550.00</b>
<b>Reliant Energy</b>	<b>Monthly Energy Bill</b>	<b>16,388.76</b>
<b>Sabinal ISD Cluster V</b>	<b>Cluster Flow out for May &amp; June</b>	<b>17,718.20</b>
<b>School Mate</b>	<b>Teacher Planners/Student Planner for HS &amp; Elem. Wed. folders for Elem. Students</b>	<b>2,136.50</b>
<b>Sentry Security</b>	<b>Security Services</b>	<b>590.00</b>
<b>Sports Medicine Association</b>	<b>Football Trainers</b>	<b>1,489.73</b>
<b>Study Island</b>	<b>District Renewal Subscription</b>	<b>6,946.91</b>
<b>Super S Foods</b>	<b>Supplies for election/May blanket for HE cottage/supplies for field day</b>	<b>532.37</b>
<b>Tandem Library Books</b>	<b>Books</b>	<b>522.96</b>
<b>The State Chem.</b>	<b>Carpet Stain Remover/Floor Guard</b>	<b>827.10</b>
<b>Texas Multi Chemical</b>	<b>FB Field Maintenance</b>	<b>1,240.30</b>
<b>Tiger Direct</b>	<b>Computer parts &amp; Supplies</b>	<b>2,786.42</b>
<b>Texas Restaurant</b>	<b>Safe Serv Certification Program</b>	<b>798.21</b>
<b>T-Shirts Etc.</b>	<b>HS Athletic Banquet Awards</b>	<b>1,803.40</b>
<b>Turnkey Technologies</b>	<b>Labor at Elem. Office- Telephones</b>	<b>932.75</b>
<b>Unifirst Corp.</b>	<b>Uniforms for custodians &amp; Maint Laundry for caf.</b>	<b>612.15</b>
<b>Walsh, Anderson</b>	<b>Legal Services</b>	<b>638.50</b>
<b>Wells Fargo Finance</b>	<b>Lease on District copy machines</b>	<b>1,811.34</b>