

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

**June 2009**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>A T &amp; T</b>	<b>Monthly utilities</b>	<b>706.83</b>
<b>Bosworth Papers</b>	<b>Colored paper</b>	<b>2453.53</b>
<b>Bowman Sewing Machine</b>	<b>Maintenance/Repair Sewing Machines</b>	<b>1111.15</b>
<b>Brackett ISD-Student Activity</b>	<b>Transfer to Student activity funds</b>	<b>6727.22</b>
<b>CDI</b>	<b>Computers</b>	<b>18700.00</b>
<b>Channing Bete Co.</b>	<b>Supplies</b>	<b>977.73</b>
<b>City of Brackettville</b>	<b>Monthly utilities</b>	<b>6407.93</b>
<b>Curtis 1000</b>	<b>Payroll checks</b>	<b>546.99</b>
<b>DELFIN</b>	<b>Leadership/intervention consultant</b>	<b>778.30</b>
<b>Echalk</b>	<b>Yearly service agreement</b>	<b>3239.52</b>
<b>David Edwards</b>	<b>Meals FFA State Convention</b>	<b>880.00</b>
<b>ESC Region XX</b>	<b>AESIT Renewal, Site Visit, Workshops &amp; TOPP payment</b>	<b>6443.00</b>
<b>Kinney Co. Appraisal District</b>	<b>Qtrly Appraisal &amp; Collection</b>	<b>30480.57</b>
<b>K-Log</b>	<b>Workstations</b>	<b>3316.61</b>
<b>Labatt Food Service</b>	<b>Cafeteria food &amp; non-food</b>	<b>6799.82</b>
<b>Lab Resources</b>	<b>Classroom supplies</b>	<b>1497.00</b>
<b>Lone Star Copiers</b>	<b>Maintenance &amp; billable copies</b>	<b>1064.64</b>
<b>Lone Star Welding</b>	<b>Basketball hoops replacement</b>	<b>1728.87</b>
<b>LoTi Connection</b>	<b>Profiler acct for JH &amp; HS</b>	<b>500.00</b>
<b>M &amp; S Technologies</b>	<b>Virus scanner renewal</b>	<b>9475.38</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>617.99</b>
<b>MARC</b>	<b>Custodial supplies</b>	<b>692.25</b>
<b>NASCO Arts &amp; Crafts</b>	<b>Equipment</b>	<b>2206.57</b>
<b>Nick's Refrigeration</b>	<b>Library A/C &amp; Cafeteria freezer</b>	<b>800.00</b>
<b>Oak Farms Dairy</b>	<b>Milk-Cafeteria</b>	<b>1992.14</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage meter refill</b>	<b>818.99</b>
<b>Procomputing Corp.</b>	<b>Equipment</b>	<b>22834.00</b>
<b>Pyramid School Products</b>	<b>Custodial supplies</b>	<b>804.63</b>
<b>Quill</b>	<b>Toners</b>	<b>826.14</b>
<b>Deer Park ISD – Reliant Energy</b>	<b>Utilities – Electricity</b>	<b>18384.09</b>
<b>Rising Star Education</b>	<b>Supplies</b>	<b>685.00</b>
<b>Rocksprings ISD</b>	<b>UIL Spring meets events fee</b>	<b>2571.50</b>

<b>Frank Rodriguez</b>	<b>Completion of concrete work</b>	<b>3300.00</b>
<b>Sabinal ISD Cluster V</b>	<b>May &amp; June payment Cluster V Flowout</b>	<b>19844.40</b>
<b>Sheraton Dallas Hotel</b>	<b>Lodging State FFA convention</b>	<b>1128.15</b>
<b>Smith Office</b>	<b>Office Supplies</b>	<b>1570.59</b>
<b>Southern Computer Warehouse</b>	<b>Software</b>	<b>9940.13</b>
<b>Texas HS Coaches Association</b>	<b>Member fee &amp; tuition</b>	<b>520.00</b>
<b>TASB-Risk Management</b>	<b>Workers comp</b>	<b>35861.00</b>
<b>The Microscope Store</b>	<b>Equipment</b>	<b>1094.50</b>
<b>The State Chemical</b>	<b>Custodial supplies</b>	<b>573.03</b>
<b>T-shirts et cetera</b>	<b>Athletic Awards</b>	<b>1394.70</b>
<b>Wells Fargo Financial</b>	<b>Lease pymt – copiers</b>	<b>1811.34</b>