

Brackett ISD June 2007

Check Run- Amounts over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
4 th of July Parade Committee	Donation to parade committee	550.00
Academic Superstore	Site License for classroom mtg.	3,025.25
At Battery Co.	Computer Supplies	835.91
Athletic Supply Inc.	Reconditioning Football Helmet's	2,241.75
Bigger Faster Stronger	Weight Equipment	2,076.00
Brackett ISD Activity	Subsidy Transfer	7,500.00
City of Brackettville	Utilities	2,704.74
Crystal City ISD	Playoff BB game fee	520.12
D & D Hardware	Supplies	526.44
Disney Educational	Classroom Supplies	676.10
Echalk	Annual renewal	2,762.40
EdCon	Teaching material	638.25
Ed Helper	License for Ed Helper (14 license)	519.72
Education Service Center Region 13	RTI Institute	550.00
Educator's Depot	Teaching material	747.60
Escue & Assoc.	Books	1,044.17
Exemplars Summer Inst.	Math & Science workshop	2,800.00
Follett Library Book Co.	Books	2,704.97
Frank Gomez Painting Co.	FB concession & track storage	2,569.47
Harper ISD	UIL fees	2,951.45
Hatch Early Childhood	Teaching material	1,064.50
Hawthorn Suites	Rooms for Cafeteria workshop - ESC-20	591.42
High School Music	Band supplies/ Instrument repair	2,886.14
Kinney Co. Appraisal District	Quarterly Appraisal-4 th quarter	22,558.17
Kinney Co. Library	Donation to summer program	500.00
Kuder Inc.	Career Planning Software	500.00
Labatt Food Service	Food	12,459.75
LD Products	Toner for campus wide machines	507.94
Lone Star Copiers	Maint/Billable Copies for campus machines	1,093.86
Matera Paper Co.	Supplies	512.48

Meza Air Conditioning	A/C Repairs	7,219.58
MTS Publications	Teaching material	900.98
National Art & School Supplies	Coop Supplies	955.29
Oak Farms Dairy	Food	2,274.65
Parents of Robin Pevehouse	Reimb. for Dual Credit Courses	585.00
PC Mall.gov	Content Filtering/supplies	2,025.00
Pioneer Concepts	Final Payment-Concession	7,361.68
Pitney Bowes Purchasing	Postage for Machine	618.99
Positive Promotion	Red Ribbon Supplies	575.39
Pyramid School Products	Coop Supplies	842.53
Reliant Energy	Monthly energy usage	11,753.43
Renaissance Learning	AR quizzes for library	673.98
Sabinal ISD Cluster V	Flow Out- 2 months	17,718.20
Smith Office supply	Coop supplies	732.00
Study Island	Elem./ Secondary renewal	7,962.30
TASB Risk Mtg.	Insurances	44,659.00
Tiger Direct	Upgrades for Computer Labs/supplies/printers for campuses	8,245.39
Texas Multi Chem	Maint. Program for fields	1,694.60
T-Shirts Et Cetera	Athletic Banquet Awards	1,272.50
Wal Mart	Supplies	683.13
Ward's Repair Service	Labor/repair on both Lib. A/C units	2,300.00
Wells Fargo	Lease on District Copy Machines	1,811.34