

Brackett ISD
Check Run- Amounts Over \$500.00

Aug. 2007

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Adams Mark	Hotel for Tri Cluster Conf-Rueda	273.00
Allen Eileen	FICA Refund	1,791.61
Allen Nadalee	FICA Refund	594.33
AHA! Process Inc.	TAKS Practice workbooks	567.00
Atomic Learning Inc.	07-08 Site License	817.00
Athletic Supply	Football supplies	2,317.50
Bowers Michelle	FICA Refund	4,244.17
Cantu Rosa	FICA Refund	1,133.70
Carcasi Terry	FICA Refund	1,044.70
City of Brackettville	Utilities	3,164.50
Concho Business	Office supplies	1,011.36
D & D Hardware	Supplies	756.23
Davis Sandra	FICA Refund	758.23
De La Rosa Eddie	FICA Refund	1,989.60
Flinn Scientific	Science Lab Supplies	1,035.29
Franklin Francis	FICA Refund	737.14
Goodson Charlie	FICA Refund	2,485.94
Hall Sherry	FICA Refund	742.50
Hernandez Chica	FICA Refund	1,931.12
Hicks Shatona	FICA Refund	2,316.67
Home Depot Credit	Supplies	1,250.21
Jerry's Scoreboard	Volleyball Supplies	3,199.50
Lakeshore	Audio card reader for Kinder	2,083.17
Lonestar Copiers	Copies/Maint.	637.94
Lunchbyte	Nutrikids training	2,422.96
Magnet Street	District calendars	1,122.00
Mitnet Inc.	Marc Wizard – Cataloging -36 months	510.00
Munoz Micheal	FICA Refund	546.22
Nystrom Heff Company	Reading Material	3,456.44
Ortiz Cabinet Shop	Partial Pymt on H.S. Cabinets	5,000.00

Ostby Lisa	FICA Refund	2,152.26
Pitney Bowes Purchasing	Postage	1,437.98
RCI Technologies	Fixed Asset Mgt.	525.00
Reliant Energy	Utilities	11,384.84
Sandoval Carol	FICA Refund	822.08
Sandoval Gus	FICA Refund	804.44
Scholastic Classroom Magazine	Scholastic News for 3 rd , 5 th & 6 th grade	645.84
Sentry Security	Security Services	590.00
Texas Multi Chem.	Herbicide Application on all fields	1,396.00
Tiger Direct	Computer Equipment	1,272.38
TurnKey Technology	Relocate phone lines/extensions	766.10
UIL	Membership fee	925.00
Wells Fargo	Copy machine lease	1,811.34