

Brackett ISD FEBRUARY 2006

Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
Alamo Music	<i>Misc. Instrument Repairs & Supplies</i>	568.00
Alamo Iron Works	<i>Wheel Assy. Trailer Unit</i>	565.86
Athletic Supply	<i>Cross Country Bags, Golf & Track Supplies</i>	2,345.90
Ben E. Keith	<i>Food & Non-Food - All Campus</i>	2,072.78
Brackett ISD - Activity Fund	<i>Transfer Funds - Thanksgiving</i>	616.00
BSN Sports	<i>PE CO-OP Supplies</i>	655.40
Business Stationers	<i>CO-OP 1st Office Supplies</i>	1,199.01
Cingular Wireless	<i>14 Cell Phones 1/12-2/15/05</i>	881.64
City of Brackettville	<i>All Campus Water/Gas/Sewer & Landfill</i>	2,833.69
Clampitt Paper Company	<i>CO-OP Paper Supplies</i>	3,726.00
Doran, Gulley & Etzel	<i>January Legal Services</i>	2,478.60
Dutch Glo Chemical	<i>Cafeteria Cleaning Supplies</i>	658.65
Education Servc. Ctr.Reg.20	<i>Workshops, 2nd part Henson</i>	3,578.31
F & F Auto	<i>Parts and Repair to vehicle hit by Deer</i>	883.50
FMS Technologies	<i>File Server Upgrade - Erate</i>	8,996.71
Follett Educational Service	<i>12 Science Books</i>	572.90
Fromuth Tennis	<i>Tennis Supplies</i>	760.03
Holiday Inn	<i>9 Staff, 4 Rooms Inclusion Workshop 2/21</i>	1,312.74
Grainer	<i>Ceiling Fixtures-All Campus (SECO Grant)</i>	1,316.04
High School Music Service	<i>Misc. Band Instrument Repairs & Supplies</i>	535.20
Mark's Plumbing Parts	<i>Plumbing Parts</i>	819.16
Mentoring Minds	<i>Math Starter Kits - Elem.</i>	835.65
Oak Farms Dairy	<i>Milk & Juices All Campus</i>	2,984.39
Otter Creek Institute	<i>Workshops 1/19</i>	1,791.00
Pyramid School Products	<i>CO-OP Office & Art Supplies</i>	4,598.27
Quill	<i>Printer Cartridges & Stack Chairs</i>	805.60
Reliant Energy Solutions	<i>Electric Bill 12/22 - 1/24 All Campus</i>	9,313.31
Sabinal ISD	<i>Annual Flow Through Share - January</i>	9,198.40
School Specialty Supply	<i>CO-OP Supplies</i>	4,660.69
Stidham, Burt - Sentry Security	<i>Security - All Campus - January</i>	590.00
Sew What?	<i>Boy's Track T-Shirts</i>	508.00
Smith Office & Computer Supplies	<i>CO-OP Office Supplies</i>	1,207.55
Southwestern Bell	<i>22 Phone Lines - 2/9 - 3/8/06</i>	1,309.75
Spectrum Corporation	<i>LED Marquee</i>	22,520.00
SYSCO	<i>Food & Non-Food - All Campus</i>	5,000.72
TASB	<i>Local Updates</i>	137.86
TASB	<i>Underground Storage - 2/8/06-</i>	2,118.00
TASB	<i>Pre-Paid Workers Compensation Quarterly Invoice</i>	11,507.50

TASB	<i>Pre-Paid Workers Comp. 4/05 Balance Due</i>	4,484.00
TBPC Federal Surplus Property	<i>1994 Pick-up Truck</i>	1,500.00
Texas Multi-Chem	<i>Treatments for Fields</i>	954.80
Walsh, Anderson, Brown	<i>Annual Retainer Fee 2/1/06 – 1/15/07</i>	1,000.00
The Write Shop	<i>CO-OP Art Supplies</i>	1,378.00
Wells Fargo Financial Leasing	<i>Central Office, M.S. & Elem. Copy Machine Leasing – 2 Months</i>	1,018.68
Xerox Corporation	<i>Lease & Billable Copies – Elem. & H.S.</i>	1,778.81