

Brackett ISD July 2006

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A-1 Lock and Key	Duplicate Keys	572.69
Bexar County	Chapter 41 Agreement	12,167.85
Burt Stidham	Monthly nonitoring service repairs at Educational Academy	1,107.50
Capital Bus Sales & Service	School Bus	62,997.00
Cingular Wireless	Cell phone bill- 14 lines	548.27
City of Brackettville	Utilities	1,971.90
D&D Hardware	Monthly supplies	1,381.29
ESC 20	Chapter 41 Agreement	35,000.00
Follett Library Resources	Books & Quizes	1,039.92
Jerry's scoreboard	Supplies	1,950.00
Kinney County Wool & Mohair	Monthly charges	748.88
Matera paper Co.	Wax, sealer & supplies	960.18
Meza Air Conditioning	Repairs to walk in freezer	550.25
NCS Pearson Inc.	Writing assessments kit	606.09
Pioneer Concepts L.P.	Payment 1- Concession stand	3,150.00
Pitney Bowes	Postage	616.99
Porta Phone Co, Inc.	Scrambler UHF headset	711.00
Psychological and Education	Writing Assessments	652.75
Reliant Energy Solutions	Monthly service	13,581.13
Rhonda Marquardt	Meals for Bronte 3 day tourney	1,010.00
Sterling Goodloe	Summer Labor	521.44
Texas Multi-Chem LTD	Football field maint. Herbicide application	1,864.80
Tiger Direct	Monitors/ Accessories	2,798.70
UIL	Annual membership 06-07	800.00
Xerox Corp.	Monthly Charge/Billable copies	7,765.28