

Brackett ISD OCTOBER 2005

Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
Alamo Music	<i>2 Yamaha Sousaphones</i>	9,800.00
AGS Publishing	<i>Woodcock Reading Mastery</i>	606.09
Athletic Supply	<i>Basketball Supplies</i>	4,511.41
Band Shoppe	<i>Band Uniforms</i>	2,270.00
Ben E. Keith	<i>Food & Non-Food - All Campus</i>	2,351.16
Beta Technology	<i>Custodial & Grounds Supplies</i>	708.86
City of Brackettville	<i>All Campus Water/Gas/Sewer & Landfill</i>	2,084.65
D & D Hardware	<i>Janitorial & Building Supplies-Oct. Bills</i>	1,061.74
Dell Computer Corporation	<i>2 Dell Laptops - C.O. & Sp. Ed.</i>	3,016.32
Dutch Glo Chemical	<i>Custodial, Building & Cafeteria Supplies</i>	2,262.10
Eastbay	<i>Girls Basketball Shoes (15 Pair)</i>	1,312.35
Education Servc. Ctr.Reg.20	<i>Board Training Roles, 2 Workshops: (Renken, Madrid), Bilingual & ESL Commitment</i>	2,775.00
Arthur A. Flores, PH.D.	<i>Consultation - October</i>	666.00
Flowers Foods	<i>Food - All Campus</i>	633.37
4Inkjets	<i>Printer Cartridges-Technology</i>	1,639.32
Frito-Lay	<i>Food - All Campus</i>	950.40
Golfsmith, Inc	<i>Golf Supplies</i>	624.24
Granger	<i>Bldg. Supplies, 2 Water Coolers, Anti-Fatigue Mat</i>	2,715.70
Hyatt Regency	<i>2 Rooms - 4 Teachers Elem. Workshop</i>	660.07
Kamico Instructional Media	<i>TAKS Grades 1-6, Math, Reading, Writing</i>	615.4
Lone Star Copiers, Inc.	<i>Maintenance, Network Service</i>	989.85
Mayfield Paper	<i>CO-OP Janitorial Supplies</i>	1,612.54
Meza Air Conditioning	<i>Ice Machine Repair & Maintenance</i>	1,817.00
Moore Medical	<i>Nurse's Supplies</i>	592.53
NUCO Industries	<i>Cafeteria Custodial Supplies</i>	1,816.08
Oak Farms Dairy	<i>Milk & Juices - All Campus</i>	3,035.46
Pitney Bowes	<i>Postage</i>	650.00
Positive Promotions	<i>Posters, Banners, Pencils-Title 1</i>	501.07
Psychological & Education	<i>Tests - Counselor</i>	605.75
RBC Music Company	<i>Repair on Misc. Instruments</i>	531.15
Reliant Energy Solutions	<i>Elec Bill All Campus 7/23-9/22</i>	32,009.23
Sabinal ISD	<i>Annual Flow Through Share</i>	9,198.40
Saxon Publishers, Inc.	<i>Phonics & Spelling - Grades 1-3</i>	8,421.12
Stidham, Burt - Sentry Security	<i>Security - All Campus - Sept.</i>	590.00
Sew What	<i>Custodial Shirts (5 each)</i>	1,146.00
Staff Development Resources	<i>Workshops - Baggett, Allen, Robinette</i>	525.00
Summit Products	<i>Dog Tags & Neck Chains-Elem. Principal</i>	905.00

SYSCO	<i>Food & Non-Food – All Campus</i>	7,609.31
Tangent Computers, Inc.	<i>Computer Notebooks – Technology</i>	33,139.00
Texas Association for the Gifted	<i>Registration & Membership fees – All Campus</i>	845.00
Texas Educational Workshop	<i>Writing Workshop – Perry & Melancon</i>	810.00
The Write Group	<i>Game Kits – Elementary Principal</i>	1,330.40
Tiger Direct	<i>Printer Cartridges, Video Cards, Monitors, Cooling Fans, Power Supplies, Mouses & Headphones</i>	2,082.96
Wal-Mart	<i>Misc. Classroom Supplies, Custodial Supplies, Office & Sp.Ed. Supplies</i>	1,814.35
John Ward	<i>Service Air Conditioners</i>	555.00
Worthington Direct	<i>Boardroom Chairs, Chrome Chairs, & Meeting Room Chairs (Sp.Ed.)</i>	1,632.85
Xerox Corporation	<i>Lease & Billable Copies – Elem. & H.S.</i>	2,198.78
Yates Rental	<i>Rental Motor Grater</i>	654.90