

Brackett ISD DECEMBER 2005

Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
Advance Food Company	<i>Food - All Campus</i>	1,197.60
Athletic Supply	<i>Scorebooks, Baseball Caps, Basketballs, Socks</i>	1,770.57
Ben E. Keith	<i>Food & Non-Food - All Campus</i>	2,284.27
Bremond ISD	<i>Visiting Team - Net Check</i>	1,029.25
Cardiac Science Corp.	<i>Powerheart AED & Defib.</i>	6,521.50
Cecil Atkinson Motors	<i>Sender & Pump Asy, Fuel Filters, etc.</i>	870.37
Central Poly Corp.	<i>Trash Can Lines - CO-OP</i>	958.00
Cingular Wireless	<i>14 Cell Phones</i>	550.72
City of Brackettville	<i>All Campus Water/Gas/Sewer & Landfill</i>	2,042.95
Criterion On-Line Writing Evaluation	<i>240 On-Line Writing Evaluations</i>	1,440.00
Daisy Tours/Conventions	<i>Bus to Alamo Heights-Football</i>	2,712.00
Dutch Glo Chemical	<i>Sanitizer, Bleach, Odor Eliminator</i>	858.95
Education Servc. Ctr.Reg.20	<i>Workshops, Bus Driver drug tests, Mailing Laser Labels, Internet Access-Oct.& Nov.</i>	2,826.48
Arthur A. Flores, PH.D.	<i>Consultation services</i>	666.00
John Soules Foods	<i>Food - All Campus</i>	502.04
Junior Library Guild	<i>1 Year Subscription</i>	2,675.60
Kinney Co. Appraisal District	<i>Quarterly Appraisal Billing</i>	24,584.94
Linworth Publishing, Inc.	<i>16 Book Titles - Library</i>	625.24
Lone Star Copiers, Inc.	<i>Intermediate & M.S. Lease Fees</i>	630.54
National Business Furniture	<i>Panels & Connection-Ortiz</i>	1,133.20
Oak Farms Dairy	<i>Milk & Juices - All Campus</i>	2,478.55
Perfection Learning	<i>TAKS Books & Teacher Editions</i>	1,207.50
Sabinal ISD	<i>Annual Flow Through Share-October</i>	9,198.40
School Specialty Supply	<i>Office Supplies - CO-OP & 2 Bulletin Boards</i>	663.47
Staff Development for Educators	<i>2nd Gr. Conference</i>	598.00
Staff Development Resources	<i>9 Workshops</i>	1,557.00
Stidham, Burt - Sentry Security	<i>Security - All Campus - Nov. & Service Call to Change Codes</i>	765.00
Sew What?	<i>Shirts for Cafeteria Staff</i>	880.00
Southwest Feed Service/Ballew Feeds	<i>Installed Meter, Pump, & Repairs</i>	1,099.10
Southwestern Bell	<i>22 Phone Lines & T1 Line - November</i>	1,377.16
SYSCO	<i>Food & Non-Food - All Campus</i>	6,034.02
TASB	<i>Partial Prepaid Workman's Comp - All Accounts</i>	11,507.50

TASB	<i>Parental Involvement. Subscription, Legal Assist. Fund, Annual Membership Dues</i>	2,030.78
Texas Multi-Chem. Ltd.	<i>Game & Practice Fields Treatment</i>	900.00
Tiger Direct	<i>Scan maker, Motherboard, Processor, Hard Drive, Memory</i>	1,149.00
Trevino Electric Service	<i>Repair Dryer, Repair Ballast, Parts for Repairs Contract Labor & Materials</i>	3,994.94
UIL	<i>15% Bremond Playoff-Football 11/26/05</i>	751.50
Waster Management of SA	<i>Roll Off Haul Charge</i>	1,521.46
Wells Fargo Financial Leasing	<i>Central Office, M.S. & Elem. Copy Machine Leasing</i>	833.68
Western Athletic Supply	<i>Baseball Supplies</i>	618.15
Xerox Corporation	<i>Lease & Billable Copies – Elem. & H.S.</i>	1,916.52