

Brackett ISD JANUARY 2006

Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
AFP Industries, Inc.	CO-OP Construction Paper-All Campus	2,669.09
Alamo City Truck Service	Repairs-Bus 18, Oil & Parts	1,725.16
Alamo Iron Works	Ag Supplies, Paint, Rollers, Anti-slide, Iron Tubing floor plates	2,954.77
Athletic Supply	Helmet reconditioning, Softball Shirts & Shorts, Warm-up Jackets, Kick holder	3,725.90
Audio Optical System	Lab Pack + 5 Stations	4,535.00
Ben E. Keith	Food & Non-Food - All Campus	1,505.54
Cingular Wireless	14 Cell Phones 11/12-12/15/05	563.83
City of Brackettville	All Campus Water/Gas/Sewer & Landfill	3,500.09
Chastain, Billie	On-Site Consultation from ESC 1/16	602.35
Clampitt Paper Company	CO-OP Art Supplies	1,048.74
D & D Hardware	Janitorial & Maintenance Supplies - December	758.95
Enterprise Rent-A-Car	UIL Rocksprings & Bus Route	538.00
Education Servc. Ctr.Reg.20	Workshops, Bus Driver drug tests & Physicals, Internet Access-December	2,272.50
Arthur A. Flores, PH.D.	Consultation services 1/18 & 11/2	1,332.00
Gulf Coast Paper	CO-OP Custodial & Paper Supplies	549.19
John S. Graves & Associates	Design Dev. Storage Building, Concession Building & Track	9,768.80
John Soules Foods	Food - All Campus	525.94
Mayfield Paper Company	CO-OP Janitorial Supplies	779.10
Oak Farms Dairy	Milk & Juices - All Campus	2,306.48
Office Supply Express	Toner & Printer Cartridges, Planner, Rubber Stamps, Deck Calendar	837.05
Quality Hardwood Floors	Repair Old & New Gym Floors	4,393.28
Quill	CO-OP Office Supplies, Clipboards, Hanging Folders, Misc. Supplies	2236.11
RBC	Music for Band	563.60
Reliant Energy Solutions	3 Months Electricity 9/22 - 12/22/05	34,134.17
Sabinal ISD	Annual Flow Through Share-December	9,198.40
Stidham, Burt - Sentry Security	Security - All Campus - November & December	1,189.00
Softball Sales	Softball Supplies	956.96
Southwest Feed Service/Ballew Feeds	Grounds Repair Pump & Misc. Parts	1,519.65
Southwestern Bell	22 Phone Lines & T1 Line - November & December	2,499.49
Staff Dev. For Educators	3 kinder Teachers 2 day Conference	855.00
Super S Foods	After School Snacks, Board Luncheon, Food All Campus	533.21
SYSCO	Food & Non-Food - All Campus	3,920.75

TASB	<i>Policy Updates, HR legal issues for Superintendent</i>	933.46
Texas Electrical Supply Co.	<i>Overhead Light Bulbs</i>	834.85
The Arc of Texas	<i>6 Inclusion Conf. Registration</i>	1,020.00
The Write Shop	<i>CO-OP Office Supplies-Envelopes, Etc.</i>	658.19
Tiger Direct	<i>Digital Camera w/supplies, VCR/DVD Player, Hard Drive & Video Card</i>	733.65
Trevino Electric Service	<i>Building repair Supplies, SECO Grant</i>	13,009.27
US Markerboard/Brite Visual Products	<i>Marker boards & Tack Boards</i>	5,555.68
Wal-Mart	<i>Cassette Recorder, Ink Cartridges, 3 Vacuums, Christmas Decorations, Fabric Supplies (H.E.), Tray Tables, Etc.</i>	1,302.22
Waster Management of SA	<i>Roll Off Haul Charge - Jan 1-15</i>	761.08
Wells Fargo Financial Leasing	<i>Central Office, M.S. & Elem. Copy Machine Leasing</i>	509.34
Xerox Corporation	<i>Lease & Billable Copies - Elem. & H.S.</i>	1,905.97