

Brackett ISD Nov. 2006

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A T & T	Monthly phone bill	1,342.25
Arthur A. Flores	Consultations	864.50
Athletic Supply, Inc.	Basketball supplies	1,461.50
Bureau of Education	Staff Development	525.00
CDI Computer Dealer	Computers	3,927.50
Cingular Wireless	Monthly Bill	545.47
City of Brackettville	Monthly Bill	1,748.82
Concho Business Supply	Classroom/Office Supplies	523.06
County Inn & Suites	Rooms for 504 Conf.	516.66
Double Tree Hotel	Hotel for overnight staff development	828.40
ESC 20	Staff Development/Annual Commitment	29,763.20
F & F auto Supply	Parts	513.00
Golf Team Products	Golf Supplies	1,420.75
High School Music Service	Instrument Repair/Band Supplies	2,165.62
Jerry's Score Board	Volleyball knee pads	540.00
Labatt Food Service	Food	6,350.22
Matera	Janitorial Supplies	898.40
Mid American Research	Supplies for Custodian/Maint.	957.59
Nasco Art Supplies	H.S. Art Supplies	1,595.95
National Bank Products	Perfect Attendance Awards	625.06
Oak Farms Dairy	Food	4,890.47
Pierre Goods, Inc.	Food	994.67
Pitney Bowes Purchase	Postage for machine	618.99
Records Consultants Inc.	Records Retention Program	836.00
Reliant Energy	Monthly Energy Bill	16,164.35
Sabinal ISD Cluster V	Cluster V flow out	8,859.10
Sentry Security	Security Services	1,752.50
Southwest Service Co.	Parts/tires	724.25
Staff Development for Educators	Staff Development	867.00
Super S Foods	Food/ Supplies	558.09
TASB	Updates/memberships	13,408.27
The State Chem.	Janitorial Supplies	503.30
Tiger Direct	Server, Supplies for all campuses	6178.99

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Uvalde Fire Equipment	Replace Fire Systems in Cafeteria	3,195.00
Vibra-Whirl	Payment 1 on Track	70,048.94
W.W. Grainger, Inc	. AC Unit for Intermediate	665.10
Wells Fargo	Lease for all copy machines	2,965.00