

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 monitoring 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

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AIG	Student Athletic Ins.	831.00
Alert Services	Athletic Medical Supplies	757.57
Amazon. Com Credit Plan	Physics Books	761.25
Arc-Rite Welding & Truck	Grill Guards	879.38
AT &T	Monthly Bill	1,311.48
Athletic Supply	Football Supplies	12,350.30
Bank and Trust	Football/Volleyball gate start up money	1,800.00
Bexar County JJAEP	Chapter Agreement	12,167.85
Billie Chastain	Staff Development	742.56
Bowman Sewing Machine Co.	Sewing Machine Yearly Service	1,063.75
Burt Stidham	Security Services- Monthly	590.00
City of Brackettville	Water/Landfill	1,409.98
Creative Education Inst. (CEI)	Annual Renewal	6,500.00
D & D Hardware	Building Supplies	1,570.17
Education Service Center Reg. 20	Chapter 41 Agreement	35,000.00
Education Service Center Reg.20	Handbooks/ Bus Driver Recertification/ Teacher Workshops	4,881.85
Guerra Brothers	Painting Elementary	2,350.00
J.F. Rick Scott	Annual Maint.-Fire Extinguishers	1,349.85
Kinney County Wool & Mohair	Supplies	949.92
LD Products	Laser Toner	567.80
Magnet Street	Magnet Calendars	1,122.00
Pioneer Concepts, LP	Pymt. 2 Concession Stand	3,240.00
Quill	Office/Classroom Supplies	2,575.67
Reliant Energy Solutions	Electric Bill	11,370.65
San Angelo Inn	Bronte VB Tourney	802.50
Scholastic Book Clubs	Scholastic Magazine for grades 2,4,5,6	935.22
School Locker	Supplies	550.00
Sherwin Williams Co.	Floor Enamel	508.62
TASB	Summer Leadership School Board	1,820.00
UICI	Student Athletic Ins.	44,732.00

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Waste Management	Commercial Trash Bins	1,578.64
Wells Fargo	Copiers	509.34
Western Athletics Supply	Baseball Pants	653.00
Xerox Corporation	Copiers	1,680.37

Brckett ISD Sept. 2006

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Vendors

Reason

Amount

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