

Brackett ISD MAY 2006

Check Run - Amounts Over \$500.00

| <u>VENDORS</u> | <u>REASON</u> | <u>\$ AMOUNT</u> |
|------------------------------------|--|------------------|
| A T & T | <i>22 Phone Lines & Internet for Alternative & T1 Lines All Campus</i> | 1,364.94 |
| Bednar, Law Office | <i>Mileage, Phone, Etc. - Attorney for Board</i> | 3,017.29 |
| Bexar County JJAEP | <i>Chapter 41 Agreement</i> | 12,167.85 |
| Campusware | <i>GradeSpeed Yearly Subscription</i> | 962.50 |
| Challenger Learning Center | <i>7th Gr. Science Field Trip</i> | 900.00 |
| CDI Computer Dealers, Inc. | <i>60 Computer Hardware</i> | 12,114.00 |
| City of Brackettville | <i>All Campus Water/Gas/Sewer & Landfill</i> | 3,084.42 |
| Direct Advantage | <i>Migrant Tables & Chairs & Web Surfer</i> | 904.25 |
| Education Servc. Ctr.Reg.20 | <i>Chapter 41 Agreement</i> | 35,000.00 |
| Exxon/Mobil | <i>Fuel - Cars - April</i> | 521.70 |
| Flowers Foods | <i>Food - All Campus</i> | 503.30 |
| John S. Graves & Associates | <i>Architectural Services Rendered</i> | 3,706.59 |
| Hart Intercivic, Inc. | <i>1,000 Paper Ballots</i> | 667.07 |
| LaBatt Food Service | <i>Food & Non-Food - All Campus</i> | 7,483.65 |
| Marriott Rivercenter | <i>Summer Leadership Conference -Rooms Board</i> | 3,040.14 |
| National Career Assessment Seminar | <i>Kuder Career Planning</i> | 500.00 |
| Naylor Mechanical Services | <i>Install Thermostat, Sensor</i> | 5,583.45 |
| Oak Farms Dairy | <i>Milk & Juices All Campus</i> | 2,810.44 |
| Pioneer Concepts, L.P. | <i>First Payment on New Storage</i> | 19,955.02 |
| Pitney Bowes | <i>Postage Meter Refill, Rental & Red Cartridge</i> | 1,019.46 |
| Ram Oil Corp | <i>Lead Free & Diesel Fuel</i> | 8,263.43 |
| Reliant Energy Solutions | <i>Electric All Campus</i> | 12,111.17 |
| RCI Technologies, Inc. | <i>Scan & Tag Update Final Payment</i> | 525.00 |
| Sabinal ISD | <i>Annual Flow Through Share - April</i> | 9,198.40 |
| San Angelo Inn & Conference | <i>Motel Rooms for Football Clinic</i> | 507.18 |
| Sentry Security | <i>Monitoring Services - All Campus</i> | 590.00 |
| Southwest Service Co. | <i>Repairs, Oil, Parts Hydraulic Repairs to Forklift</i> | 1,750.11 |
| Super S Foods | <i>April Charges, Cafeteria, H.E. Tennis, Janitorial</i> | 643.26 |
| Texas Vacuum Cleaner Co. | <i>Repair 2 Carpet Extractors & Parts</i> | 579.80 |
| Tiger Direct | <i>Misc. Tech. Supplies - all Campus</i> | 852.47 |
| Trevino Electric Service | <i>Repair Riser, Baseball, Lights, Etc.</i> | 2,773.06 |
| Walsh, Anderson, Brown | <i>Review Documents & Phone Calls- April</i> | 2,145.53 |
| Wal-Mart | <i>Misc. Supplies, C.O., H.S., Migrant</i> | 1,414.20 |
| Ward's Repair Shop | <i>Clean Ice Machine, Compressor</i> | 2,259.40 |
| The Writing Company | <i>Supplies M.S. & Workbooks - Frerich</i> | 515.66 |
| Xerox Corporation | <i>Lease & Billable Copies - Elem. & H.S.</i> | 1,769.30 |

