

Brackett ISD Oct. 2006

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Atkinson Auto Parts	Purchase 2005 Chrysler Mini Van	14,610.00
A W Peller & Associates, Inc.	GT material	624.42
A1 Lock & Key	Lock inst. & keys	651.70
Academic Superstore	Acrobat 7.0	792.55
Alma Gutierrez	Reimb. for Hotel and Meals	558.01
American Trainco	Workshops Maint. & Custodian Supervisors	2,670.00
At & T	Monthly Bill	1,250.92
Athletic Supply, Inc	Athletic Supplies	5,379.60
Atkinson Auto Parts	Grill Guard for new suburban	465.58
Bureau of Education & Research	Seminar/ Elem. Teachers	525.00
Carolina Biological	Supplies for Ag shop	602.93
Central Restaurant Products	Food Slicer	586.00
City of Brackettville	Utilities	2,121.63
Clampitt Paper Company	Copy paper supply	4,700.00
Classroom Direct	Wall storage units for Kinder	1,005.95
Coleman, Horton & Co. LLp	Annual Certified Audit	11,000.00
Council of Educators	Workshop/ Elem. Teachers	2,120.00
D & D Hardware	Maint. And Janitorial supplies	559.11
Dan Ryder Field Drills	Band Supplies	923.60
Eastbay	Basketball supplies	1,006.86
Electronic Courseware Systems	Band supplies-Music History Class	970.60
ESC 20	Co-Ops/workshops	6,705.00
ETA/Cuisenaire	Lab supplies	1,119.56
Flowers Foods	Cafeteria Food	817.38
High School Music Service	Band supplies	654.63
Hope Foundations	Workshop/Elem	2,130.00
John Soules Foods	Cafeteria Food	912.00
Labbatt Food Service	Cafeteria Food	7,550.90
LD Products	Ink cartridges	572.75
M & A Technology	Laptops/ DLP Projectors	31,985.00
Matera Paper Co.	Janitorial supplies	1,824.16

Mentoring Minds	Elem. Math	1,184.87
Meza Air Conditioning	Maint./ District Ice Machines	1,994.00
Naylor Mechanical Services	Repairs HS A/C	6,745.35
NCS Pearson, Inc.	Dyslexia Testing Material	606.09
Oak Farms Dairy	Cafeteria Food	4,671.93
Office Supply Express	Office supply	1,915.76
Pioneer Concept LP	Final Payment-Storage Bldg.	1,000.00
Pioneer Concepts LP	Payment # 3 Concession stand	3,960.00
Plato Learning Inc.	Training	1,500.00
Positive Promotions	Red Ribbon Supplies	679.51
Ram Oil Corp.	Fuel	14,663.80
Reliant Energy Co	Utilities (2 months)	31,470.40
Rob Holladay	Red Ribbon Speaker (Bullying)	775.00
Sabinal ISD Cluster V	Cluster V flow out	8,859.10
Sam's Club	Supplies	1,540.55
Southwest Service Co.	Parts	750.45
Southwest Texas Junior College	Dual Credit Books	1,581.70
State Chemical MFG. Co	Janitorial Cleaning Supplies	767.12
Summit Products	Awards for Elem	586.25
TASB	Annual review/environmental services	1,945.00
Technology Resources Association	Internet Filtering Annual Renewal	2,489.00
The Home Depot	Supplies	1,209.31
Tiger Direct	Computer Supplies	1,887.65
Trevino Electric Service	Service Repairs	542.04
Wal Mart	Supplies	2,415.35
Wards Natural Science	Science Lab supplies	808.62
Xerox Corp.	Monthly Charge	1,907.88