

Brackett ISD Sept. 2006

Check Run- Amounts Over \$500.00

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
A & A Pump Company	Repair part for Fuel Tanks	925.00
Classic Caps & Embroidery	Baseball	647.43
AT &T	Monthly charge	1,627.93
Atkinson Auto Parts	2005 Suburban/2005 Mini Van	36,800.00
B & H Photo Video	Tascam for Library	749.95
Band Shoppe	Band Supplies	910.73
Bexar County JJAEP	Adjusted Chapter 41	63,707.05
Capstone Press Inc.	Books	4303.70
Cindy P. Jones	Inservice Special Ed. Speaker	900.00
Cingular Wireless	Monthly charges	565.28
City of Brackettville	Utilites	1990.16
Classroom Direct	Campus wide classroom supplies	1,631.81
Daisy Tours/Conventions	Charters Ben Bolt Game	4,594.00
Dr. Arthur Flores	Student Consultations	1,729.00
ESC Region 20	Campus wide Staff Workshops	1,975.00
Flinn Scientific Inc.	Science Lab supplies	1,263.16
Follett Library Resources	Books- LSL Grant	3,706.57
Gandy Ink	Band Shirts	562.50
Grainger	A/C Units/Tape for F/B stands	4,830.20
Gray's Wholesale	Tires	2,313.78
Home Depot	Building Supplies	922.67
Kinney Co. App. District	Quarterly App. & Coll.	22,558.17
Labatt Food Service	Cafeteria-Food	5,705.40
Lakeshore Learning	Classroom supplies	582.77
Mandt System	Mandt training	880.00
Matera Paper Co.	Janitorial Supplies	1,136.51
Meca Sportswear	Letter jackets	1,210.00
Neff Co.	Football Decals	545.76
Norma Morgan	Cleanup of Track Field stock pile	1,420.00
Parents of Brand M. Wylie	Reimb. Dual Credit	522.00
Oak Farms	Cafeteria Food	1,245.59

Parents of John M. Braesicke	Reimb. Dual Credit	522.00
Parents of Rachel Swinson	Reimb. Dual Credit	522.00
PC Mall Gov. Inc	Supplies	901.99
Pearson Edu.	Biology Lab Manuals	697.17
Perfection Learning	TAKS Practice Booklets	1,517.88
Pioneer Concepts LLP.	Payment # 3 New Storage Bldg.	20,232.47
Pitney Bowes	Postage	658.93
Pyle Percussion	Band Instruments	727.06
Quill	Supplies/Furniture	1,159.97
Rosen Publishing	Books	570.70
Sentry Security	Monitoring System	590.00
Southwest Service Co.	Parts	572.61
Spectrum Corp.	FB Scoreboard Inspection/Repair	557.27
Staff Dev. For Edu.	Conf. Elem	867.00
TASB	Service Policy/Review	2,223.37
TASB	HR Services	735.00
TASB Workers Comp	Workers Comp	8,732.50
Tiger Direct	Computer Supplies	6,079.12
T-Shirts Ect.	Elem. Decals	600.00
TX Multi Chem LTD.	Athletic Marking Paint	930.00
Wal- Mart	Classroom supplies	1,336.93
Ward's Repair Shop	AC Repair	1,726.00
Xerox Corp.	Monthly charges	1,842.01