

# *Brackett ISD MARCH 2006*

## Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
Academic Superstore	<i>Adobe License &amp; Studio 8 Web</i>	2,648.90
Athletic Supply	<i>Track Supplies</i>	818.34
Ben E. Keith	<i>Food &amp; Non-Food - All Campus</i>	2,020.50
Carranza Puppet	<i>Science Puppet Show March 3 - 5</i>	580.00
Brackett ISD - Activity Fund	<i>Transfer Funds - Puppet Show</i>	580.00
Brackett Cleaners	<i>51 Sets Band Uniforms Cleaned</i>	549.00
Bureau of Education & Research	<i>3 Workshops</i>	517.00
CDI Computer Dealers, Inc.	<i>Misc. Dell Optiplex Celerons</i>	7,415.00
Cingular Wireless	<i>14 Cell Phones 2/12-3/11/05</i>	847.99
City of Brackettville	<i>All Campus Water/Gas/Sewer &amp; Landfill</i>	3,446.57
College Board Publication	<i>AP Calculus CD ROMS, Site License &amp; 1998 Exams</i>	519.00
Dutch Glo Chemical	<i>Cafeteria Cleaning Supplies</i>	509.50
Education Servc. Ctr.Reg.20	<i>T-1 Internet Access-February &amp; 9 Workshops</i>	681.00
Arthur A. Flores, PH.D	<i>Consultation Fee 2/17/06</i>	723.50
Flowers Foods	<i>Food - All Campus</i>	569.56
Kinney Co. Appraisal District	<i>Quarterly Appraisal</i>	24,584.94
LaBatt Food Service	<i>Food &amp; Non-Food - All Campus</i>	1,865.07
Nolan's Office Products	<i>CO-OP Office Supplies - All campus</i>	1,755.72
Oak Farms Dairy	<i>Milk &amp; Juices All Campus</i>	3,208.44
Pitney Bowes	<i>Postage Meter Refill</i>	616.99
Reliant Energy Solutions	<i>Electric Bill 1/24 - 2/22 All Campus</i>	10,242.68
Rockhurst University	<i>2 admin. Conferences - Alma &amp; Marci</i>	696.00
Sabinal ISD	<i>Annual Flow Through Share - February</i>	9,198.40
Staff Development for Educators	<i>Pre-K, Kinder &amp; 2 1<sup>st</sup> Grade Conferences</i>	1,531.00
Southwestern Bell	<i>22 Phone Lines &amp; T-1 Line - 3/9 - 4/8/06</i>	1,325.08
Southwest TX Jr. College	<i>Spring Semester Books-Dual Credit Classes</i>	662.76
Study Island	<i>Grades 5, 6, 7, 8 TAKS Reviews</i>	2,771.00
SYSCO	<i>Food &amp; Non-Food - All Campus</i>	3,604.45
Tiger Direct	<i>Misc. Tech. Supplies - all Campus</i>	4,096.39
Trevino Electric Service	<i>Replace Light Fixtures Elem., Intermediate, Distance Learning &amp; C.O.</i>	32,564.09
U.S. Filter Recovery Service	<i>Pump Fuel out of Tank</i>	830.00
U.S.T. Suretest	<i>Install Line, Test Tank, Line &amp; LD</i>	1,500.00
Walsh, Anderson, Brown	<i>Review Documents &amp; Phone Calls</i>	645.00
Wal-Mart	<i>Shop Vac, Filters, 3 Vacuums &amp; Misc. C.O. Supplies</i>	607.39

Waste Management of San Antonio	<i>40 Yards Haul-Off Fee</i>	760.73
Ward's Repair Shop	<i>5 Ton Compressor &amp; Installation</i>	1,850.00
Xerox Corporation	<i>Lease &amp; Billable Copies – Elem. &amp; H.S.</i>	2,007.57