

Brackett ISD NOVEMBER 2005

Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
Alamo City Truck Service	<i>Rebuild Transmission & labor</i>	2,533.78
Ben E. Keith	<i>Food & Non-Food - All Campus</i>	2,233.95
Beta Technology	<i>Custodial, Janitorial & Cafeteria Supplies</i>	558.60
Cingular Wireless	<i>14 Cell Phones</i>	671.82
City of Brackettville	<i>All Campus Water/Gas/Sewer & Landfill</i>	1,721.60
D & D Hardware	<i>Janitorial & Building Supplies-Nov. Bills</i>	723.90
D & H Distributing	<i>3 Navigator & 16 Learning Stations</i>	7,257.00
Doran, Gulley & Etzel	<i>Oct. Legal Services</i>	826.80
Education Servc. Ctr.Reg.20	<i>Misc. Annual Commitments, Quarterly Netvision, Workshops</i>	2,775.00
Arthur A. Flores, PH.D.	<i>Consultation - Oct. 4 Consultation</i>	666.00
Frito-Lay	<i>Food - All Campus</i>	772.20
Gutierrez, Ramon	<i>Security all Home FB & VB Games</i>	680.00
Musician's Friend	<i>Portable Sound System</i>	756.43
NUCO Industries	<i>Cafeteria Towels, Cleaners, Enzymes for drains</i>	5,042.35
Oak Farms Dairy	<i>Milk & Juices - All Campus</i>	3,610.27
Office Supply Express	<i>50 Folding Chairs, Printer Cartridge, Folders</i>	2,277.89
Records Consultants, Inc.	<i>43 Boxes Processed</i>	903.00
Sabinal ISD	<i>Annual Flow Through Share-October</i>	9,198.40
Sam's Club	<i>Board Supplies-Refreshments</i>	588.39
Stidham, Burt - Sentry Security	<i>Security - All Campus - Oct.</i>	590.00
Southwest Service Co.	<i>Parts, Antifreeze ,Supplies - Maint.</i>	1,214.18
Southwestern Bell	<i>22 Phone Lines & T1 Line - October</i>	1,286.62
SYSCO	<i>Food & Non-Food - All Campus</i>	5,286.25
TASB	<i>Annual Policy Support & Onsite Annual Membership</i>	2,100.00
Technology Resource Assoc.	<i>Annual License Fee</i>	2,439.00
Telephones Unlimited	<i>Troubleshoot Issues, Amp & Supplies</i>	1,465.00
Wal-Mart	<i>Printer Carts., H.E. Supplies, Classroom Supplies</i>	1,302.03
Xerox Corporation	<i>Lease & Billable Copies - Elem. & H.S.</i>	2,104.69