## Brackett ISD JUNE 2006

## Check Run - Amounts Over \$500.00

## **VENDORS**

**REASON** 

<u>\$ AMOUNT</u>

Alert Services, Inc. Ibuprofen, Band-Aids, Etc Athletics 1,512.50   Amazon.com Books, Audio CD's 1,157.82   Atomic Learning, Inc. Site License 817.00   Best Western Lodging - Cafeteria Summer Workshop 555.90   Bexar County JJAEP Chapter 41-704-705 Final Payment 32,925.28   Bexar JJAEP Chapter 41 Agreement - Current Year 12,167.85   Brackett ISD Student Subsidy 7,500.00   Activity Activity 7,500.00   Cingular Wireless 14 Cell Phones 4/12-5/11/05 1,324.50   City of Brackettville All Campus Water/Gas/Sever & Landfill 2,152.80   D & D Hardware Painting & Building Repair Supplies 1,912.34   Echalk Amnual Renewal - 7/1/06 - 6/30/07 2,131.00   Education Servc. Ctr.Reg.20 Chapter 41 '04-'05 Final Payment 10,841.82   ESC 20 Chapter 41 Agreement - Current Year 35,000.00   Escue & Associates Books - Library 1,930.11   Flowers Foods Bread - All Campus 538.75   FMS Technologies Misc. E-Rate Billings 2,757.34   Kathleen Fohn New SP.E.D. Teache	Achievement Technologies	1 Va Cultormintion Chills Taton	2 450 00
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Committee4Grainger4Harper ISDMisc. Fees for UIL EventsJohn S. Graves & AssociatesConstruction Costs - Concession Stand & Architectural Fee - Track Field RenovationJohn Soules FoodsFood - All CampusJohn Soules FoodsRenewal Compliance Advisor & Sp. Ed.LaBatt Food ServiceFood & Non-Food - All CampusLRP PublicationsRenewal Compliance Advisor & Sp. Ed.Matera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads - JanitorialM & S TechnologiesSophos 3 Yr. Renewal 9/06 - 9/09Music Success ConceptsMarching Music - BandMilk & Juices All Campus1,356.95Oak Farms DairyMilk & Juices All Campus	Follett Library Resources	Books & AR Quizzes – Library	18,831.51
Grainger4 Window A/C Units2,660.40Harper ISDMisc. Fees for UIL Events3,566.38John S. Graves & AssociatesConstruction Costs – Concession Stand & Architectural Fee – Track Field Renovation7,671.00John Soules FoodsFood – All Campus501.95Kinney Co. AppraisalQuarterly Appraisal24,584.94DistrictImage: Source food & Non-Food – All Campus9,696.22LaBatt Food ServiceFood & Non-Food – All Campus770.29LRP PublicationsRenewal Compliance Advisor & Sp. Ed. Connection Web1,787.00Matera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads – Janitorial3,323.68M & S TechnologiesSophos 3 Yr. Renewal 9/06 – 9/093,690.75Lynn McNewOne Act Play Sponsor750.00Music Success ConceptsMarching Music – Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91	4 <sup>th</sup> of July Parade	Community Service Account	550.00
Harper ISDMisc. Fees for UIL Events3,566.38John S. Graves & AssociatesConstruction Costs - Concession Stand & Architectural Fee - Track Field Renovation7,671.00John Soules FoodsFood - All Campus501.95Kinney Co. AppraisalQuarterly Appraisal24,584.94DistrictImage: Source food & Non-Food - All Campus9,696.22LaBatt Food ServiceFood & Non-Food - All Campus770.29LRP PublicationsRenewal Compliance Advisor & Sp. Ed. Connection Web1,787.00Matera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads - Janitorial3,323.68M & S TechnologiesSophos 3 Yr. Renewal 9/06 - 9/093,690.75Lynn McNewOne Act Play Sponsor750.00Music Success ConceptsMarching Music - Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91	Committee		
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Architectural Fee - Track Field RenovationJohn Soules FoodsFood - All CampusKinney Co. AppraisalQuarterly AppraisalDistrict24,584.94LaBatt Food ServiceFood & Non-Food - All CampusLone Star Copiers, Inc.Billable Copies - All CampusPublicationsRenewal Compliance Advisor & Sp. Ed. Connection WebMatera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads - JanitorialM & S TechnologiesSophos 3 Yr. Renewal 9/06 - 9/09Jyn McNewOne Act Play SponsorMusic Success ConceptsMarching Music - BandOak Farms DairyMilk & Juices All Campus	Harper ISD	Misc. Fees for UIL Events	3,566.38
John Soules FoodsFood – All Campus501.95Kinney Co. AppraisalQuarterly Appraisal24,584.94District24,584.94LaBatt Food ServiceFood & Non-Food – All Campus9,696.22Lone Star Copiers, Inc.Billable Copies – All Campus770.29LRP PublicationsRenewal Compliance Advisor & Sp. Ed. Connection Web1,787.00Matera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads – Janitorial3,323.68M & S TechnologiesSophos 3 Yr. Renewal 9/06 – 9/093,690.75Lynn McNewOne Act Play Sponsor750.00Music Success ConceptsMarching Music – Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91	John S. Graves & Associates	Construction Costs – Concession Stand &	7,671.00
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DistrictFood & Non-Food – All Campus9,696.22LaBatt Food ServiceFood & Non-Food – All Campus9,696.22Lone Star Copiers, Inc.Billable Copies – All Campus770.29LRP PublicationsRenewal Compliance Advisor & Sp. Ed. Connection Web1,787.00Matera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads – Janitorial3,323.68M & S TechnologiesSophos 3 Yr. Renewal 9/06 – 9/093,690.75Lynn McNewOne Act Play Sponsor750.00Music Success ConceptsMarching Music – Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91	Kinney Co. Appraisal	Quarterly Appraisal	24,584.94
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Connection WebMatera Paper Co.Summer CO-OP Supplies & Carpet Extractor & Pads - Janitorial3,323.68M & S TechnologiesSophos 3 Yr. Renewal 9/06 - 9/093,690.75Lynn McNewOne Act Play Sponsor750.00Music Success ConceptsMarching Music - Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91	LRP Publications	Renewal Compliance Advisor & Sp. Ed.	1,787.00
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M & S TechnologiesSophos 3 Yr. Renewal 9/06 - 9/093,690.75Lynn McNewOne Act Play Sponsor750.00Music Success ConceptsMarching Music - Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91		Extractor & Pads – Janitorial	
Music Success ConceptsMarching Music - Band1,356.95Oak Farms DairyMilk & Juices All Campus3,704.91	M & S Technologies		
Oak Farms DairyMilk & Juices All Campus3,704.91	Lynn McNew	One Act Play Sponsor	750.00
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	Office Supply Express	Dry Eraser Board, Shredder, Toner Cart.	1,430.20

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PC Mall Gov, Inc.	15 Floppy & 1 Flash Drives, Tape Backup	4,504.14
	Device & Software, Tape Cart, Adapter	00.000 54
Pioneer Concepts	Payment #2 – New Storage Bldg.	29,290.51
Pitney Bowes	Postage Meter Refill & June Postage Meter	1,285.98
	Charge	40 544 50
Reliant Energy Solutions	Electric Bill 4/24 –5/22/06 All Campus	13,511.59
Sabinal ISD	Annual Flow Through Share – May &	18,396.80
	June 2006	1 000 00
Sagebrush Corp.	Spectrum Online, Webmarc Renewal,	1,009.00
Con Angola Standard Timoa	Pinpoint License	007 (0
San Angelo Standard Times	Teacher Ads., Misc. Newspapers	927.68
School Mate	Student/Teacher Planners & Grade-books	1,104.60
Contry Coourity	Elem. & Jr. High	E00.00
Sentry Security	Monitoring Services	590.00
Shoot-A-Way, Inc.	Basketball Shooting Machine	2,622.00
Skyvision, Inc.	Satellite Receiver	576.95
Southwest Book Company	24 Library Books	951.39
Southwest TX Jr. College	Quarterly Internet – (3 Quarters) Dec. '05	1,350.00
	- Aug. '06	
Sports Medicine Assn.	Portion – Trainers – Football	1,560.56
Steck-Vaughn Company	H.S. Books	1,513.03
Super S Foods	All Campus Food & Supplies	587.81
TASB Risk Management	Auto Liability Physical Damage, Crime,	42,411.00
Fund	Sp. Legal Liability, Property & Band	
TASB Worker's	Prepaid WM Comp. & Payroll Liability –	11,507.50
Compensation	All Campus	
Texas Lutheran University	Bruce - AP Math Lodging & Workshop	740.00
Texas Tech Band/Orchestra	Drum Major Camp – Michael Stephenson	515.00
Tiger Direct	Misc. Tech. Supplies – all Campus, Intel	11,816.76
	Pentium Server	
Trevino Electric Service	Wire Restroom – Sp. Ed. Bldg.	1,380.15
Wal-Mart	Printer Cartridges, AR Store Items	555.92
Wells Fargo Financial	Lease Copiers	509.34
Woodwind & Brasswind	Misc. Band Instruments	5,638.58