

# *Brackett ISD JUNE 2006*

## Check Run - Amounts Over \$500.00

<u>VENDORS</u>	<u>REASON</u>	<u>\$ AMOUNT</u>
Achievement Technologies	<i>1 Yr. Subscription – Skills Tutor</i>	2,650.00
Alert Services, Inc.	<i>Ibuprofen, Band-Aids, Etc. - Athletics</i>	1,512.50
Amazon.com	<i>Books, Audio CD's</i>	1,157.82
Atomic Learning, Inc.	<i>Site License</i>	817.00
Best Western	<i>Lodging – Cafeteria Summer Workshop</i>	555.90
Bexar County JJAEP	<i>Chapter 41-'04-'05 Final Payment</i>	32,925.28
Bexar JJAEP	<i>Chapter 41 Agreement – Current Year</i>	12,167.85
Brackett ISD Student Activity	<i>Subsidy</i>	7,500.00
Rosa Cantu	<i>New H.S. Secretary Training</i>	683.10
Cingular Wireless	<i>14 Cell Phones 4/12-5/11/05</i>	1,324.50
City of Brackettville	<i>All Campus Water/Gas/Sewer &amp; Landfill</i>	2,152.80
D & D Hardware	<i>Painting &amp; Building Repair Supplies</i>	1,912.34
Echalk	<i>Annual Renewal – 7/1/06 – 6/30/07</i>	2,131.00
Education Servc. Ctr.Reg.20	<i>T-1 Internet Access-May, 3 Workshops, and Bus Driver Cert. &amp; drug, alcohol tests</i>	1,022.00
ESC 20	<i>Chapter 41 '04-'05 Final Payment</i>	10,841.82
ESC 20	<i>Chapter 41 Agreement – Current Year</i>	35,000.00
Escue & Associates	<i>Books – Library</i>	1,930.11
Flowers Foods	<i>Bread – All Campus</i>	538.75
FMS Technologies	<i>Misc. E-Rate Billings</i>	2,757.34
Kathleen Fohn	<i>New SP.ED. Teacher – June Hours</i>	1,245.00
Follett Library Resources	<i>Books &amp; AR Quizzes – Library</i>	18,831.51
4 <sup>th</sup> of July Parade Committee	<i>Community Service Account</i>	550.00
Grainger	<i>4 Window A/C Units</i>	2,660.40
Harper ISD	<i>Misc. Fees for UIL Events</i>	3,566.38
John S. Graves & Associates	<i>Construction Costs – Concession Stand &amp; Architectural Fee – Track Field Renovation</i>	7,671.00
John Soules Foods	<i>Food – All Campus</i>	501.95
Kinney Co. Appraisal District	<i>Quarterly Appraisal</i>	24,584.94
LaBatt Food Service	<i>Food &amp; Non-Food – All Campus</i>	9,696.22
Lone Star Copiers, Inc.	<i>Billable Copies – All Campus</i>	770.29
LRP Publications	<i>Renewal Compliance Advisor &amp; Sp. Ed. Connection Web</i>	1,787.00
Matera Paper Co.	<i>Summer CO-OP Supplies &amp; Carpet Extractor &amp; Pads – Janitorial</i>	3,323.68
M & S Technologies	<i>Sophos 3 Yr. Renewal 9/06 – 9/09</i>	3,690.75
Lynn McNew	<i>One Act Play Sponsor</i>	750.00
Music Success Concepts	<i>Marching Music – Band</i>	1,356.95
Oak Farms Dairy	<i>Milk &amp; Juices All Campus</i>	3,704.91
Office Supply Express	<i>Dry Eraser Board, Shredder, Toner Cart.</i>	1,430.20

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