

# Brackett ISD

## Check Run- Amounts Over \$500.00

### January 2012

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T</b>	Monthly service	<b>3060.80</b>
<b>Athletic Supply</b>	Girls – track & basketball supplies	<b>1877.70</b>
<b>Citibank</b>	Lodging – workshop AUSTIN	<b>578.04</b>
<b>City of Brackettville</b>	Utilities	<b>9327.44</b>
<b>D&amp;D Hardware</b>	Building & playground supplies	<b>1038.87</b>
<b>Deer Park ISD</b>	Utilities	<b>13503.18</b>
<b>ESC -20</b>	For-C Database access; workshop, video conferencing & T-1 lines	<b>1604.00</b>
<b>F&amp;F Auto Supply</b>	Auto parts/supplies	<b>552.83</b>
<b>Arthur Flores, Ph.D</b>	Consulting fee – Jan 2012	<b>1680.00</b>
<b>Hampton Inn &amp; Suites</b>	TASA midwinter conference	<b>552.63</b>
<b>Insight Investments</b>	Dell laptops	<b>959.00</b>
<b>Kinney County Wool &amp; Mohair</b>	Ag, building & playground supplies	<b>841.28</b>
<b>Labatt Food Service</b>	Cafeteria food	<b>5748.82</b>
<b>Oak Farms</b>	Cafeteria food	<b>1121.80</b>
<b>Pitney Bowes</b>	Postage meter refill	<b>800.00</b>
<b>Raptor</b>	Software annual access fee	<b>1296.00</b>
<b>Ringor</b>	Softball supplies	<b>1491.00</b>
<b>Sabinal ISD, Fiscal Agent</b>	Flow-thru-out program	<b>10121.00</b>
<b>Sentry Security</b>	Monitoring – Jan & Feb 2012	<b>1240.00</b>
<b>Somerset</b>	Football playoff game	<b>565.02</b>
<b>Stanley Security</b>	Security System – campus	<b>20541.22</b>
<b>Tarpley Music</b>	Band supplies & instrument repairs	<b>1103.86</b>
<b>Toshiba Financial</b>	Lease pymts – district copiers	<b>1865.89</b>
<b>Unifirst Corp.</b>	Laundry service-custodial & cafeteria	<b>687.68</b>
<b>Western Paper Co.</b>	District paper order	<b>4380.00</b>