

**Brackett ISD**  
**Check Run- Amounts Over \$500.00**

**October 2011**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T</b>	<b>Monthly service</b>	<b>2402.43</b>
<b>Bank &amp; Trust</b>	<b>Start up money – Basketball</b>	<b>900.00</b>
<b>Beta Technology</b>	<b>Cafeteria general supplies</b>	<b>623.82</b>
<b>Blue Bell Creameries</b>	<b>Cafeteria food</b>	<b>564.62</b>
<b>BrainPop</b>	<b>JH &amp; Elem Renewal</b>	<b>2400.00</b>
<b>Cavallo Energy-Deer Park ISD</b>	<b>Utilities – 2mos (early pymt for discount)</b>	<b>34437.72</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>6956.45</b>
<b>Eastbay</b>	<b>Boys basketball supplies</b>	<b>1380.00</b>
<b>ESC -20</b>	<b>Video conf; internet; workshops</b>	<b>765.00</b>
<b>Arthur Flores, Ph.D</b>	<b>Consultations 9/8 &amp; 10/6/11</b>	<b>3360.00</b>
<b>FlowerFoods</b>	<b>Cafeteria food</b>	<b>745.12</b>
<b>IDVille</b>	<b>ID maker</b>	<b>3105.01</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>8896.78</b>
<b>MECA Sportwear</b>	<b>Letter jackets</b>	<b>1820.00</b>
<b>Mentoring Minds</b>	<b>Classroom supplies</b>	<b>530.15</b>
<b>Mid-America Sports</b>	<b>Athletics – general supplies</b>	<b>579.00</b>
<b>NCS Pearson, Inc.</b>	<b>GT supplies</b>	<b>530.25</b>
<b>Oak Farms</b>	<b>Cafeteria food</b>	<b>3307.46</b>
<b>Pitney Bowes</b>	<b>Postage refill</b>	<b>800.00</b>
<b>PSAT/NMSQT</b>	<b>PSAT testing</b>	<b>574.00</b>
<b>Reliable One</b>	<b>Cafeteria supplies</b>	<b>548.01</b>
<b>Residence Inn</b>	<b>Lodging, TEPSA STAAR conf</b>	<b>820.76</b>
<b>Sabinal ISD, Fiscal Agent</b>	<b>Flow-thru-out program</b>	<b>10121.00</b>
<b>Sam’s Club</b>	<b>Classroom supplies – F&amp;CS</b>	<b>672.43</b>
<b>School Health</b>	<b>Medical supplies</b>	<b>814.63</b>
<b>Sentry Security</b>	<b>Monitoring – October &amp; November</b>	<b>1240.00</b>
<b>Southern Computer Warehouse</b>	<b>Tech supplies &amp; equipment</b>	<b>539.75</b>
<b>Summit Products</b>	<b>Awards</b>	<b>787.05</b>
<b>SWTJC</b>	<b>DC tuition/Fall 2011/sponsored students &amp; DC books</b>	<b>4606.70</b>
<b>SYSCO</b>	<b>Cafeteria food</b>	<b>2320.95</b>
<b>Tarpley Music</b>	<b>Repairs and band supplies</b>	<b>627.20</b>
<b>TASB – Risk Management</b>	<b>UC contribution – Oct 2011-Sept 2012</b>	<b>4055.00</b>

<b>Texas Dept. of State Inspections</b>	<b>Cafeteria inspection fees</b>	<b>750.00</b>
<b>Texas FFA</b>	<b>Building supplies</b>	<b>670.00</b>
<b>Tiger Direct</b>	<b>Tech supplies/equipment-reissued ck</b>	<b>4448.08</b>
<b>Toshiba Business Solutions</b>	<b>Billable copies</b>	<b>2140.93</b>
<b>Unifirst Corp.</b>	<b>Laundry service-custodial &amp; cafeteria</b>	<b>1078.93</b>
<b>Walmart</b>	<b>Classroom supplies</b>	<b>623.84</b>
<b>Ward's Natural Science</b>	<b>Classroom/educational supplies</b>	<b>1562.57</b>