

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

**December 2011**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T</b>	<b>Monthly service</b>	<b>1939.91</b>
<b>Apple, Inc.</b>	<b>iPads (3) &amp; accessories</b>	<b>2169.00</b>
<b>City of Brackettville</b>	<b>Utilities</b>	<b>7120.14</b>
<b>Del Rio Welders</b>	<b>Ag supplies</b>	<b>2173.45</b>
<b>Deer Park ISD</b>	<b>Utilities</b>	<b>12415.41</b>
<b>ESC -20</b>	<b>Eduphoria, Videoconf &amp; internet</b>	<b>7994.25</b>
<b>Escue &amp; Associates</b>	<b>Library books</b>	<b>701.34</b>
<b>Arthur Flores, Ph.D</b>	<b>Consulting fee – Nov &amp; Dec</b>	<b>3360.00</b>
<b>FlowerFoods</b>	<b>Cafeteria food</b>	<b>1519.59</b>
<b>Insight Investments</b>	<b>Dell computers (30)</b>	<b>8169.00</b>
<b>Junior Library Guild</b>	<b>Library books</b>	<b>4471.80</b>
<b>Kinney Co. Appraisal District</b>	<b>Quarterly appraisal &amp; collection</b>	<b>26086.94</b>
<b>Labatt Food Service</b>	<b>Cafeteria food</b>	<b>8220.81</b>
<b>Matera Paper Co.</b>	<b>Custodial supplies</b>	<b>1679.40</b>
<b>Medina ISD</b>	<b>UIL expenses – district, area &amp; regional</b>	<b>2848.97</b>
<b>Mentoring Minds</b>	<b>STAAR supplies</b>	<b>6923.48</b>
<b>Oak Farms</b>	<b>Cafeteria food</b>	<b>3851.92</b>
<b>Pitney Bowes</b>	<b>Postage meter refill</b>	<b>800.00</b>
<b>Records Consultant Inc.</b>	<b>Shredding of records – 99 boxes</b>	<b>544.50</b>
<b>Sabinal ISD, Fiscal Agent</b>	<b>Flow-thru-out program</b>	<b>10121.00</b>
<b>Schwartz &amp; Eichelbaum</b>	<b>Legal services</b>	<b>878.30</b>
<b>Sentry Security</b>	<b>Monitoring &amp; fire alarm inspection</b>	<b>2270.00</b>
<b>Sports Medicine</b>	<b>Athletic trainers/football season</b>	<b>1547.06</b>
<b>Super S</b>	<b>Cafeteria &amp; classroom supplies/food</b>	<b>512.59</b>
<b>SYSCO</b>	<b>Cafeteria food</b>	<b>4259.08</b>
<b>TASB, Inc.</b>	<b>Consultant fee &amp; localized update</b>	<b>1849.24</b>
<b>TEPSA</b>	<b>Fall STAAR summit</b>	<b>908.00</b>
<b>Texas Electrical</b>	<b>Playground lighting supplies</b>	<b>704.30</b>
<b>Texas Taxpayer</b>	<b>TX taxpayer &amp; student coalition</b>	<b>997.00</b>
<b>Toshiba Financial</b>	<b>Lease pymts – district copiers</b>	<b>1865.89</b>
<b>Turnkey</b>	<b>Internet wiring</b>	<b>5535.54</b>
<b>Unifirst Corp.</b>	<b>Laundry service-custodial &amp; cafeteria</b>	<b>943.65</b>
<b>Unipak Corp.</b>	<b>Custodial supplies</b>	<b>515.20</b>