

Brackett ISD
Check Run- Amounts Over \$500.00

November 2011

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
AT&T	Monthly service	3347.74
Athletica, Inc.	Boys basketball supplies	1319.76
Careersafe Online	OSHA Vouchers/students	594.00
City of Brackettville	Utilities	5877.95
Del Rio Welders	Cylinder Rental & tri-gas bottles	1301.25
Dept of Information Resources	Tex-An 2000 charges Sept & Oct	546.80
ESC -20	Workshops, CO-OPs, bus driver drug-alcohol testing	44595.58
FlowerFoods	Cafeteria food	893.61
Follett Library	Library books	571.23
G & G Investments	VB Playoff t-shirts	523.50
Labatt Food Service	Cafeteria food	7976.09
Moak, Casey & Associates	EC&R Development 2011	5000.00
Oak Farms	Cafeteria food	2867.71
Odysseyware	Online renewal 11-12 school year	3000.00
OM Office Supply	Calculators	2760.00
Park Place	Security System-playground	6779.65
Ram Oil, LTD LLP	Fuel	23300.20
Records Consultant Inc.	Processed records	1323.00
Royal Metal Building Consultants	Ag supplies	2998.92
Sabinal ISD, Fiscal Agent	Flow-thru-out program	10121.00
SYSCO	Cafeteria food	3443.97
TASB, Inc.	Online policy, 2012 membership dues, onsite annual membership	3802.53
TASB – Risk Management	Prepaid Workers comp; audited contribution	13782.10
Texas Multi-Chem	Winterizing – football fields	801.50
Toshiba Financial	Lease pymts – district copiers	3731.78
Unifirst Corp.	Laundry service-custodial & cafeteria	892.75