

Brackett ISD
Check Run- Amounts Over \$500.00

January 2010

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
Automated Video Systems	Security cameras	6513.00
AT&T	Monthly service – Dec & Jan	3315.22
City of Brackettville	Utilities	3253.96
Curtis 1000 Inc.	Account payable checks	618.06
Dick Pond Athletics	Girls’ Track Supplies	1276.00
ESC Region 20	Internet access – Nov & Dec	840.00
Arthur A. Flores, Ph.D.	Consultation – Dec 2009	1448.00
HM Receivables Co.	Skills Tutor Mega Suite	6249.80
Hilton Austin	Lodging, TASA convention	1072.56
Kinney County Wool & Mohair	Supplies-Ag, Bldg, & Ground	721.84
Labatt Food Service	Cafeteria food	4395.88
Lone Star Copiers	Maintenance & billable copies	1748.08
Moak, Casey & Assoc.	Prof. consulting services	50000.00
Oak Farms Dairy	Cafeteria food	3133.26
Pearson Education	Dual Credit Books	1219.84
Raptor Technologies	Annual access fee	1296.00
Reliant Energy	Utilities	15287.46
Renaissance Hotel	Lodging-Inclusion conference	1039.86
Sabinal ISD Cluster V	Flow out payment Dec 2009	10121.00
Sentry Security Service	Monitoring 1/1-1/31/10	590.00
Southwest Texas Junior College	Dual Credit Books	657.90
Tarpley Music Co.	Instrument repairs & band supplies	1616.60
The Arc of Texas	Inclusion workshop	800.00
Unifirst Corp.	Maintenance & Cafeteria uniforms	630.95
Viviroux Sporting Goods	Baseball supplies	2209.00
Wells Fargo Financial	Jan Lease – copiers	1811.34