

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

**December 2008**

<u>Vendors</u>	<u>Reason</u>	<u>Amount</u>
<b>AT&amp;T</b>	<b>Monthly phone service</b>	<b>545.76</b>
<b>City of Brackettville</b>	<b>Monthly utilities</b>	<b>4129.46</b>
<b>D &amp; D Hardware</b>	<b>Monthly Ground &amp; Building Supplies</b>	<b>530.01</b>
<b>Discover Writing Co.</b>	<b>Teacher workshops &amp; books</b>	<b>933.94</b>
<b>Junior Library Guild</b>	<b>Subscription</b>	<b>3693.00</b>
<b>Kinney County Appraisal District</b>	<b>Appraisal &amp; Collection – Quarterly Payment</b>	<b>30480.57</b>
<b>Labatt Food Service</b>	<b>Cafeteria Food</b>	<b>7510.43</b>
<b>Nick’s Refrigeration</b>	<b>New Heat pump, T-Stat, Freon – Library Unit 3</b>	<b>650.00</b>
<b>Oak Farms Dairy</b>	<b>Milk for Cafeteria</b>	<b>2068.77</b>
<b>Pioneer Concepts</b>	<b>Final payment-concession, office addition &amp; playcourt</b>	<b>35500.94</b>
<b>Pitney Bowes Purchasing</b>	<b>Postage</b>	<b>818.99</b>
<b>Raptor Technologies</b>	<b>Annual Access Fee</b>	<b>1296.00</b>
<b>Records Consultant</b>	<b>Processing of Records Retention</b>	<b>816.00</b>
<b>Deer Park ISD – Reliant Energy</b>	<b>Utilities – Electricity</b>	<b>16298.60</b>
<b>Sabinal ISD Cluster V</b>	<b>Nov. payment Cluster V Flowout</b>	<b>9922.20</b>
<b>Sentry Security Service</b>	<b>Dec. Security Monitoring &amp; Repair</b>	<b>775.00</b>
<b>TASB - Risk Management</b>	<b>Final audit billing 07-08 – Workers comp.</b>	<b>1240.00</b>
<b>TASB, Inc.</b>	<b>Legal assistance fund &amp; membership dues</b>	<b>1131.32</b>
<b>Team Sports Planet</b>	<b>Softball uniforms</b>	<b>1424.00</b>
<b>TriStar Air</b>	<b>Replaced thermostat &amp; freon- Library Unit 4</b>	<b>527.50</b>
<b>Walsh, Anderson, Brown, Schulze</b>	<b>Legal Services</b>	<b>686.00</b>