

BRACKETT ISD
NOVEMBER, 2024
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
A.M DESIGNS LLC	BAND PROPS	\$ 1,870.00	MO
AMAZON CAPITAL SERVICES	AMAZON PRIME RENEWAL	\$ 779.00	MO
AMAZON CAPITAL SERVICES	ACE SUPPLIES	\$ 700.01	GF
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	\$ 577.74	GF
ANA MARIA LEYVA	COUNSELING SERVICES	\$ 1,815.24	MO
ANA MARIA LEYVA	COUNSELING SERVICES	\$ 1,815.26	GF
ARC-RITE WELDING & TRUCK	MIRROR FOR AG TRUCK	\$ 608.57	MO
BIANETTE RODRIGUEZ	BASKETBALL MEALS	\$ 546.00	MO
BIANETTE RODRIGUEZ	GIRLS BASKETBALL MEALS 12/6-7	\$ 676.00	MO
BIG GAME SPORTS, INC.	AUTOGRAPHED FOOTBALLS	\$ 1,529.80	MO
BOWS AND MORE BY ROSSIO	1ST GRADE CLASS SHIRTS	\$ 601.00	SA
BROTHERS FOOD SERVICE	CAFETERIA PRODUCE	\$ 508.50	FS
BROWN AUTOMOTIVE CENTER, INC.	BUS 39 AC REPAIRS	\$ 1,375.07	MO
CAPITAL ONE	CHEER SUPPLIES-OCTOBER	\$ 621.30	SA
CDW LLC	PRINTER	\$ 1,279.16	MO
CINDY WELCH	CCMR COLLEGE NIGHT	\$ 559.00	MO
CINTAS	MAINTENANCE UNIFORMS	\$ 1,552.57	MO
CINTAS	CAFETERIA LAUNDRY	\$ 1,652.69	FS
CITY OF BRACKETTVILLE	UTILITIES 09.15.24-10.15.24	\$10,108.47	MO
CITY OF BRACKETTVILLE	UTILITIES 09.15.24-10.15.24	\$ 1,866.18	FS
COLLEGE BOARD	PSAT TESTS	\$ 716.33	MO
CONCOURSE TEAM EXPRESS, LLC	BASEBALL SUPPLIES	\$ 1,268.21	MO
COUNTRY MEATS	FFA MEAT STICKS	\$ 590.00	SA
D & D HARDWARE	MAINTENANCE PARTS AND SUPPLIES	\$ 1,673.66	MO
DEL RIO WELDERS	AG INSTRUCTIONAL MATERIALS	\$ 700.06	MO
EDUCATION SERV. CENTER, REG 20	REGION 20 PURCHASING COOP	\$ 875.00	MO
EDUCATION SERV. CENTER, REG 20	GIFTED TALENTED SRVC COOP	\$ 3,000.00	MO
EDUCATION SERV. CENTER, REG 20	CAMPUS ADMIN ACADEMY	\$ 1,125.00	MO
EDUCATION SERV. CENTER, REG 20	HR SERVICES COOP COMMITMENT	\$ 1,900.00	MO
EDUCATION SERV. CENTER, REG 20	EDUPHORIA	\$ 2,371.64	MO
EDUCATION SERV. CENTER, REG 20	ASCNDR SDNT BUSINESS SOFTWARE	\$ 2,600.00	MO
EDUCATION SERV. CENTER, REG 20	BUSINESS MANAGEMENT COOP	\$ 3,600.00	MO
EDUCATION SERV. CENTER, REG 20	EDUPHORIA	\$ 8,921.86	MO
EDUCATION SERV. CENTER, REG 20	ELEVATE20 COOP	\$ 5,550.00	MO
EDUCATION SERV. CENTER, REG 20	TEKS RESOURCE MNGMNT COOP	\$ 6,291.00	MO
EDUCATION SERV. CENTER, REG 20	ASCNDR SDNT BUSINESS SOFTWARE	\$23,017.00	MO
GULF COAST PAPER CO.	CAFETERIA PAPER PRODUCTS	\$ 1,876.35	FS
HERMANN SONS STEAK HOUSE	POWER MEAL- FOOTBALL PLAYOFFS	\$ 676.00	MO

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HERMANN SONS STEAK HOUSE	FOOTBALL PLAYOFF 2- POWER MEAL	\$ 728.00	MO
JJ GUIDRY	BOYS BASKETBALL MEALS 12/5-7	\$ 1,014.00	MO
JJ GUIDRY	BOYS BASKETBALL MEALS 12/12-14	\$ 1,014.00	MO
JULIE BRUCE	REIMBURSE-HOTEL CROSS COUNTRY	\$ 817.18	MO
KODY YEAGER	PLAYOFF GAME 2 MEALS	\$ 715.00	MO
KODY YEAGER	PLAYOFF GAME 1- MEALS	\$ 728.00	MO
KODY YEAGER	FOOTBALL MEALS- BAND COMPETITI	\$ 1,170.00	MO
LABATT FOOD SERVICE	CAFETERIA FOOD	\$22,547.39	FS
MARVIN WILLIS	BAND REGION TRYOUTS MEALS	\$ 572.00	MO
MARVIN WILLIS	FBALL PLAYOFF- BAND MEALS	\$ 702.00	MO
MARVIN WILLIS	BAND MEALS- PLAYOFF #2	\$ 702.00	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 4,584.47	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	CAFETERIA DAIRY	\$ 5,468.72	FS
OK TOURS CHARTER BUS SERVICES	CHARTER BUS- BAND AREA	\$ 5,917.20	MO
OK TOURS CHARTER BUS SERVICES	CHARTER BUS 10/18/24	\$ 6,400.00	SA
PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE LEASE	\$ 571.11	MO
PYRAMID SCHOOL PRODUCTS	2013 PURCHASING COOP SUPPLIES	\$ 739.70	MO
R ASSOCIATES, INC.	NETWORK MAINTENANCE SRVCS	\$ 9,960.00	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$10,905.58	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 712.09	FS
RIO GRANDE HEATING & COOLING, LLC	A1 HIGH SCHOOL- AC REPAIRS	\$ 1,015.00	MO
RIO GRANDE HEATING & COOLING, LLC	PLC ROOM AC COMPRESSOR	\$ 2,551.87	MO
RIO GRANDE HEATING & COOLING, LLC	AC REPAIRS- CLASSROOMS	\$ 7,680.21	MO
ROYAL METAL-DEL RIO	WELDING SUPPLIES	\$ 1,496.16	MO
SCHOLASTIC BOOK FAIRS - 04	BOOK FAIR 11/4-11/8	\$ 2,915.06	SA
SCHOOL NURSE SUPPLY, INC.	AED NURSE SUPPLIES	\$ 2,295.00	MO
SCHOOL NURSE SUPPLY, INC.	NURSE SUPPLIES	\$ 3,577.50	MO
SERGIO F SANCHEZ	PIG BARN PROJECT	\$ 4,250.00	MO
SHI GOVERNMENT SOLUTIONS	TEAMVIEWER SUBSCRIPTION RENEW	\$ 505.69	MO
SHI GOVERNMENT SOLUTIONS	ADOBE RENEWAL	\$ 2,596.00	MO
SIGNS NOW	BAND SIGNAGE FOR PROPS	\$ 1,410.00	MO
SONIC DRIVE IN	FOOTBALL MEALS 10/18	\$ 505.54	MO
STATE & FEDERAL EDUCATION SERVICES	CONSULTING SERVICES	\$ 981.56	GF
TASB, INC	TASB MEMBERSHIP 2025	\$ 1,874.81	MO
TEAM TRAVEL SOURCE	HOTEL- CHEER UIL	\$ 3,668.11	SA
TEAMKEEPER	TIMEKEEPING SOFTWARE LICENSE	\$ 3,531.88	MO
TELLUS EQUIPMENT SOLUTIONS, INC	GROUNDS PARTS AND SUPPLIES	\$ 761.55	MO

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TEXAS FFA ASSOCIATION	TX FFA DUES STATE	\$ 901.80	MO
TEXAS MULTI-CHEM	ANNUAL TURF APPLICATIONS	\$ 6,030.00	MO
U. S. GAMES	PE SUPPLIES	\$ 814.15	MO
UNITED AG & TURF	MOWER SERVICES	\$ 2,171.69	MO
UNIVERSITY OF TEXAS AT AUSTIN, UIL	ENTRY FEES- UIL STATE BAND	\$ 800.00	MO
USI	LAMINATING MACHINE	\$ 1,649.95	MO
WALSH GALLEGOS	PROFESSIONAL LEGAL SERVICES	\$ 630.00	MO
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			