

**BRACKETT ISD**  
**OCTOBER, 2025**  
**OVER \$500 REPORT**

<b>PAYEE</b>	<b>REASON</b>	<b>AMOUNT</b>	<b>FUNDS</b>
AMAZON CAPITAL SERVICES	BASKETBALL EQUIPMENT/SUPPLIES	\$ 603.75	MO
AMAZON CAPITAL SERVICES	SPED SUPPLIES	\$ 682.32	MO
AMERICAN TIRE DISTRIBUTORS, INC.	TIRES FOR BAND TRAILER	\$ 575.95	MO
ANDY'S AUTO & BUS AIR, INC.	BUS REPAIRS-A/C	\$ 1,717.21	MO
ANGELO STATE UNIVERSITY	DUAL CREDIT PAYMENTS	\$ 9,050.00	MO
BRANDABILITY, INC	BAND SHOW TSHIRTS	\$ 2,939.68	SA
CANDOR CONSULTING AND DIAGNOSTICS	TEACHER INCENTIVE ALLOTMENT CNSLT	\$ 15,000.00	MO
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$ 5,165.57	GF
CINTAS	25-26 UNIFORMS/LAUNDRY	\$ 598.37	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 9,065.54	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 1,917.51	FS
CODE BLUE SPORTS PERFORMANCE, LLC	BASEBALL/SOFTBALL SUPPLIES	\$ 1,050.00	SA
D & D HARDWARE	MONTHLY PO SEPT 2025	\$ 532.95	MO
DANS DO IT ALL CONSTRUCTION LLC	MAINTENANCE - TIGER FIELD HOUSE	\$ 3,500.00	MO
DEL RIO WELDERS	SEPTEMBER MONTHLY PO	\$ 894.80	MO
DHMSA CONSTRUCTION LLC	SAFETY - AG FENCING	\$ 20,654.82	GF
EDUCATION SERV. CENTER, REG 20	25-26 SCHOOL FINANCE ACADEMY	\$ 5,000.00	MO
EDUCATION SERVICE CTR REGION 12	TECHNOLOGY E-RATE	\$ 500.00	MO
EFRAIN TALAMANTES	BASEBALL/SOFTBALL FIELD DIRT	\$ 600.60	MO
EWING IRRIGATION PRODUCTS, INC.	ATHLETIC FIELD MAINT	\$ 1,196.14	MO
G & G INVESTMENTS	GANDY CHEER SHIRTS	\$ 636.70	SA
GULF COAST PAPER CO.	MONTHLY PO OCTOBER 2025	\$ 2,080.04	FS
HIGH SCHOOL MUSIC SERVICE, INC	BAND INSTRUMENTS	\$ 5,845.00	SA
KINNEY COUNTY	RENTAL FOR PROM	\$ 500.00	SA
KINNEY COUNTY RANCH SUPPLY, LLC	AG SEPTEMBER MONTHLY PO	\$ 562.61	MO
LABATT FOOD SERVICE	MONTHLY PO SEPT 2025	\$ 17,849.52	FS
MECA SPORTSWEAR	LETTER MAN JACKETS	\$ 1,890.00	MO
MEDICAL DEVICE DEPOT	HEALTH SUPPLIES	\$ 3,569.27	MO
NAPA AUTO PARTS	VEHICLE PARTS	\$ 611.75	MO
NAPA AUTO PARTS	BUS PARTS/REPAIR	\$ 732.02	MO
NAPA AUTO PARTS	MONTHLY PO SEPT 2025	\$ 767.17	MO
NETPRO1 LTD	PHONE/E-FAX SERVICES	\$ 1,296.64	MO
NEWSELA, INC.	JH ELA INSTRUCTIONAL MATERIALS	\$ 2,000.00	MO
OAK FARMS-SAN ANTONIO	DAIRY FOODS CAFETERIA	\$ 2,676.04	FS
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING	\$ 910.00	MO
RELIANT, DEPT 0954	25-26 UTILITIES	\$ 751.40	MO
RELIANT, DEPT 0954	25-26 UTILITIES	\$ 11,862.60	FS
RIDDELL/ALL AMERICAN SPORTS CORP	HELMET REPAIR SUPPLIES	\$ 1,149.69	MO

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RIO GRANDE HEATING & COOLING, LLC	FAN MOTOR-HIGH SCHOOL	\$ 504.36	MO
RIO GRANDE HEATING & COOLING, LLC	DIAGNOSTIC- HVAC	\$ 651.96	MO
RIO GRANDE HEATING & COOLING, LLC	A/C DIAGNOSTIC HIGH SCHOOL	\$ 975.00	MO
ROYAL METAL-DEL RIO	OCTOBER MONTHLY PO	\$ 861.47	MO
ROYAL METAL-DEL RIO	MAINTENANCE SECURITY GATE	\$ 1,099.05	MO
RTS TACTICAL	SAFETY/SECURITY SUPPLIES	\$ 2,549.97	GF
SABINAL ISD	SPED & DYSL SERVICES 2025-2026	\$ 100,706.08	MO
SUPERIOR ELECTRICAL SERVICES	MAINTENANCE - TIGER FIELD	\$ 1,996.60	MO
SYSCO CENTRAL TEXAS, INC	MONTHLY PO OCTOBER 2025	\$ 1,564.74	FS
TECHTERRA EDUCATION	STEM ACTIVITIES	\$ 8,843.10	GF
TEXAS MULTI-CHEM	BASEBALL/SOFTBALL FIELD MAINT	\$ 2,100.00	MO
TEXAS MULTI-CHEM	GROUPS SUPPLIES	\$ 2,450.00	MO
THE CERTIFIED WELDING & TESTING INC	WELDING CERIFICATIONS	\$ 810.00	MO
THE LEARNING INTERNET, INC.	INSTRUCTIONAL SOFTWARE	\$ 2,555.00	MO
TREVIPIY	FLEET SUPPLIES	\$ 605.92	MO
U.S. BANK	BAND MEALS FALLS CITY	\$ 566.48	MO
U.S. BANK	MEALS- FOOTBALL GAME	\$ 615.44	MO
U.S. BANK	MEALS BAND FREDERICKS/DHANIS	\$ 1,279.70	MO
WALSH GALLEGOS	ATTORNEY SERVICES	\$ 2,047.50	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			