

BRACKETT ISD			
AUGUST, 2025			
OVER \$500 REPORT			
PAYEE	REASON	AMOUNT	FUNDS
7 MINDSETS ACADEMY LLC	SAFETY SOFTWARE	\$ 9,480.00	MO
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806 TECHNOLOGIES	INST. PLANNING SOFTWARE	\$ 1,100.00	MO
ALERT SERVICES, INC.	FOOTBALL SUPPLIES	\$ 1,253.85	MO
AMAZON CAPITAL SERVICES	SCIENCE SUPPLIES	\$ 512.27	MO
AMAZON CAPITAL SERVICES	ELEMENTARY OFFICE SUPPLIES	\$ 741.71	MO
AMERICAN TIRE DISTRIBUTORS, INC.	FLEET- TIRES	\$ 1,924.76	MO
ANDY'S AUTO & BUS AIR, INC.	BUS 41 REPAIRS	\$ 3,608.50	MO
ASI GRANT CONSULTING	ACE GRANT	\$ 6,000.00	MO
ATHLETIC SUPPLY dba GAME ONE	FOOTBALL PRACTICE UNIFORMS	\$ 2,197.00	MO
BROTHERS FOOD SERVICE	MAY 25 PRODUCE CAFETERIA	\$ 1,327.70	FS
CANNON GRAPHICS	COPIES-STAFF FORMS	\$ 2,640.00	MO
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$ 3,973.51	GF
CARNEGIE LEARNING	INSTRUCTIONAL MATERIALS	\$ 5,862.72	GF
CERVANTES AUTO GLASS	FLEET MAINTENANCE/PARTS	\$ 556.31	MO
CINTAS	UNIFORMS/LAUNDRY	\$ 535.17	MO
CITIBANK	AG TEACHER CONFERENCE HOTEL	\$ 1,756.60	MO
CITIBANK	FFA STUDENT CONVENTION HOTEL	\$ 1,888.56	MO
CITIBANK	25-26 STAFF SHIRTS	\$ 556.29	SA
CITIBANK	FFA CONVENTION HOTEL	\$ 1,888.56	SA
CITY OF BRACKETTVILLE	UTILITIES 06.15.25-07.15.25	\$ 6,504.97	MO
CITY OF BRACKETTVILLE	UTILITIES 06.15.25-07.15.25	\$ 1,110.14	FS
CLASSLINK, INC.	SOFTWARE RENEWAL 2025-2026	\$ 2,709.84	MO
CURRICULUM ASSOCIATES LLC	INSTRUCTIONAL SOFTWARE	\$24,516.00	GF
DAN'S DO IT ALL CONSTRUCTION LLC	MINI SPLIT UNIT & INSTALL	\$ 1,000.00	MO
DAN'S DO IT ALL CONSTRUCTION LLC	KOCH BLDG FLOOR REPAIRS	\$ 1,400.00	MO
DAVID HIGDON	WATER TANK OVERFLOW SERVICE	\$ 500.00	MO
DELL FINANCIAL SERVICES LLC	COMPUTERS	\$19,392.45	MO
DOORCHECK LLC	DOORCHECK SOFTWARE	\$ 3,000.00	MO
EDPUZZLE, INC	INSTRUCTIONAL SOFTWARE	\$ 1,850.00	MO
EDUCATION SERV. CENTER, REG 20	DRIVER PHYSICALS	\$ 1,610.00	MO
ENGINE	HOTEL- TRAINING STAFF	\$ 1,767.45	MO
FOLLETT SOFTWARE LLC	SOFTWARE RENEWAL	\$ 1,194.40	MO
GGE CONSULTING ENGINEERS INC	ENGINEERING/CONSULT SVCS	\$10,100.00	GF
HEARTLAND	CAFETERIA SOFTWARE	\$ 3,355.25	FS
HOME DEPOT CREDIT SERVICES	AG INSTRUCT. SUPPLIES	\$ 688.92	MO
HOME DEPOT CREDIT SERVICES	BUILDING EQUIPMENT	\$ 1,450.96	MO
ICEV MULTIMEDIA	iCEV CERTIFICATION	\$ 1,750.00	MO
IMAGINE LEARNING, LLC	CREDIT RECOVERY PROGRAM	\$11,670.00	MO
JOHN DEERE FINANCIAL	MOWER REPAIRS	\$ 624.30	MO
KINNEY COUNTY	RENTAL-STAFF CONVOCATION	\$ 500.00	MO

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KINNEY COUNTY	SCHOOL RESOURCE OFFICER PAY	\$ 3,166.66	GF
LEAKEY ISD	VOLLEYBALL TOURN FEES	\$ 750.00	MO
LINK IMAGING, INC	TECH SUPPLIES	\$ 1,902.52	MO
NETPRO1 LTD	PHONE/E-FAX SERVICES	\$ 1,296.64	MO
NEW BURNIN' BUSH LLC	MULCH ELEMENTARY PLAYGROUND	\$ 3,770.00	MO
OV CASEY PLUMBING, INC.	ANNUAL GAS INSPECTIONS	\$ 3,610.78	MO
PIONEER MANUFACTURING COMPANY	FIELD PAINT SUPPLIES	\$ 5,750.00	MO
PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE LEASE	\$ 571.11	MO
PLAYERS HEALTH	STUDENT ACCIDENT INSURANCE	\$ 5,659.16	MO
PROBILLING & FUNDING SERVICE	ASSESSMENT ACTIVITY BUS	\$ 578.70	MO
PROSOLVE, LLC	STARFORCE RENEWAL	\$ 1,550.00	GF
RAPTOR TECHNOLOGIES LLC	RAPTOR RENEWAL 2025-2026	\$ 2,200.00	GF
REALLY GREAT READING, LLC	PK-3RD TEACHER SUBSCRIPTIONS	\$ 667.75	MO
REALLY GREAT READING, LLC	PK-3RD TEACHER SUBSCRIPTIONS	\$ 2,469.45	GF
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 7,570.80	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 692.39	FS
SCHOOL MATE	STUDENT/ TEACHER PLANNERS	\$ 1,323.25	MO
SONORA ISD	TOURNAMENT FEES	\$ 700.00	MO
SOUTH TEXAS REFUSE DISPOSAL, INC	REPLACE TRASH TRAILER	\$ 3,470.00	MO
SOUTHWEST TEXAS COLLEGE	GEO GROUP SCHOLARSHIP	\$ 765.00	SC
SUPERIOR ELECTRICAL SERVICES	ELECTRICAL REPAIR ELEMENTARY	\$ 680.03	MO
SYSCO CENTRAL TEXAS, INC	ICE CREAM-CAFETERIA	\$ 1,425.13	FS
TASB - RISK MANAGEMENT FUND	WORKERS' COMPENSATION	\$33,251.00	MO
TASB, INC	POLICY MEMBERSHIP	\$ 2,075.00	MO
TEACHING SYSTEMS, INC	PLASMA TABLE SERVICE	\$ 1,200.00	MO
TEXAS MULTI-CHEM	ATHLETIC FIELD MAINT	\$11,795.40	MO
THE LAMPO GROUP, LLC	TEXTBOOKS	\$ 1,317.04	MO
TIMECLOCK PLUS, LLC	TIMECLOCK PAYROLL SVC&LICENSE	\$ 9,720.00	MO
TRUIST GOVERNMENT FINANCE	TAX NOTE INTEREST	\$10,270.49	MO
UNITED AG & TURF	LAWN MOWER REPAIRS	\$ 2,494.86	MO
WALSH GALLEGOS	ATTORNEY SERVICES	\$13,112.30	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			