

BRACKETT ISD			
NOVEMBER, 2025			
OVER \$500 REPORT			
PAYEE	REASON	AMOUNT	FUNDS
806 TECHNOLOGIES	TRANSLATION SERVICES	\$ 1,500.00	MO
AMAZON CAPITAL SERVICES	PRIME MEMBERSHIP RENEWAL	\$ 779.00	MO
AMAZON CAPITAL SERVICES	HEALTH SUPPLIES	\$ 2,785.44	MO
AMERICAN TIRE DISTRIBUTORS, INC.	TIRES FOR SUBURBAN #7	\$ 623.64	MO
BROTHERS FOOD SERVICE	MONTHLY PO NOV 2025	\$ 1,349.35	FS
BROWN AUTOMOTIVE CENTER, INC.	VEHICLE REPAIR SUBURBAN #11	\$ 631.28	MO
CARNEGIE LEARNING	FREIGHT- TEA	\$ 765.04	MO
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$17,086.11	GF
CDW LLC	AV LAB MONITORS	\$ 2,343.39	MO
CHROMEBOOKPARTS.COM	CHROMEBOOK PARTS	\$ 1,389.30	MO
CINTAS	25-26 UNIFORMS/LAUNDRY	\$ 753.72	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$17,132.17	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 3,739.79	FS
CONCOURSE TEAM EXPRESS, LLC	BASEBALL SUPPLIES	\$ 2,507.00	MO
COURTYARD BY MARRIOTT	HOTEL- CHEER UIL STATE	\$ 3,857.20	MO
D & D HARDWARE	OCTOBER MONTHLY PO	\$ 596.52	MO
DE LA PAZ CLEANING & RENTAL SERVICE	CLEANING SERVICES	\$ 5,331.43	MO
DEL RIO WELDERS	OCTOBER MONTHLY PO	\$ 968.25	MO
DEVINE ISD	BI-DISTRICT FACILITY RENTAL	\$ 750.00	MO
DHMSA CONSTRUCTION LLC	SAFETY - AG FENCING	\$20,654.81	GF
DUTCH GLO CHEMICAL	MONTHLY PO NOV 2025	\$ 722.50	FS
EDUCATION SERV. CENTER, REG 20	T-TESS APPRAISER CERTIFICATION	\$ 500.00	MO
EDUCATION SERV. CENTER, REG 20	HEALTH COOPERATIVE	\$ 2,000.00	MO
EDUCATION SERV. CENTER, REG 20	REG 20 CNTRCTS FOR BUSINESS,STDNT & HR SVCS	\$49,101.35	MO
EDUCATION SERVICE CTR REGION 12	CONTRACT RENEWAL ERATE	\$ 863.72	MO
ENGINE	HOTEL REGIONAL CROSS COUNTRY	\$ 574.36	MO
EWELL EDUCATIONAL SERVICES	JUDGING CARD FEES	\$ 550.00	MO
EWING IRRIGATION PRODUCTS, INC.	GROUPS SUPPLIES	\$ 919.73	MO
EXPRESS CHEER	CHEER UIL COMPETITION PROPS	\$ 1,465.00	SA
HOME DEPOT CREDIT SERVICES	AG SUPPLIES-SAE PROJECTS	\$ 511.38	MO
HOME DEPOT CREDIT SERVICES	MONTHLY PO NOVEMBER	\$ 937.56	MO
HOME DEPOT CREDIT SERVICES	PORTABLE AC- MAINTENANCE	\$ 1,074.84	MO
HOME DEPOT CREDIT SERVICES	MAINTENANCE - TIGER FIELD	\$ 2,093.48	MO
ICEV MULTIMEDIA	INSTRUCTION MATERIALS	\$ 9,550.00	MO
JESSIKA V. SALAZAR SANCHEZ	8TH GRADE CLASS SHIRTS	\$ 661.50	SA
LABATT FOOD SERVICE	CAFETERIA-FOOD	\$55,270.68	FS
MANSFIELD OIL COMPANY OF	FUEL	\$18,096.93	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 5,532.01	MO
MEDINA BOOSTER CLUB	HS GIRLS/BOYS BBALL TOURNAMENT	\$ 750.00	MO
NATIONWIDE TRAILERS, LLC	BAND TRAILER REPAIRS	\$ 925.27	MO

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NETPRO1 LTD	PHONE/E-FAX SERVICES	\$ 2,593.28	MO
OAK FARMS-SAN ANTONIO	MONTHLY PO OCTOBER 2025	\$ 7,278.22	FS
OK TOURS CHARTER BUS SERVICES	CHARTER BUS RENTAL -FOOTBALL	\$ 874.50	MO
OK TOURS CHARTER BUS SERVICES	CHARTER BUS RENTAL -BAND	\$ 7,724.00	MO
OK TOURS CHARTER BUS SERVICES	CHARTER BUS RENTAL -FOOTBALL	\$ 2,325.50	SA
OK TOURS CHARTER BUS SERVICES	CHARTER BUS RENTAL -BAND	\$ 2,700.00	SA
OK TOURS CHARTER BUS SERVICES	CHARTER BUS RENTAL -FOOTBALL	\$ 3,200.00	SA
PERRY WEATHER INC	OUTDOOR WARNING SYSTEM	\$ 3,605.00	MO
PITNEY BOWES BANK INC PURCHASE POWE	METER REFILL 11.20.25	\$ 506.75	MO
PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE LEASE	\$ 571.11	MO
POWERSCHOOL GROUP LLC	SOFTWARE RENEWAL	\$ 948.17	MO
PROBILLING & FUNDING SERVICE	BUS REPAIRS	\$ 1,165.30	MO
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS	\$ 2,520.00	MO
QUILL CORPORATION	GENERAL SUPPLIES	\$ 1,112.41	MO
R ASSOCIATES, INC.	TECH RENEWAL AND SUPPORT SVCS	\$10,810.00	MO
RELIANT, DEPT 0954	GENERAL OP- UTILITIES	\$10,894.16	MO
RELIANT, DEPT 0954	CAFETERIA- UTILITIES	\$ 696.35	FS
RENO'S RENTALS	MAINTENANCE - TIGER FIELD	\$ 2,214.29	MO
RIO GRANDE HEATING & COOLING, LLC	MAINTENANCE SERVICES	\$ 650.08	MO
RIO GRANDE HEATING & COOLING, LLC	HVAC DIAGNOSTICS	\$ 1,523.48	MO
RIO GRANDE HEATING & COOLING, LLC	AC REPAIRS- HIGH SCHOOL	\$ 5,220.21	MO
RIVERSIDE INSIGHTS	GT COGAT TESTING	\$ 528.00	MO
ROYAL METAL-DEL RIO	OCTOBER MONTHLY PO (PARTIAL)	\$ 938.75	MO
SHI GOVERNMENT SOLUTIONS	SOFTWARE RENEWAL	\$ 2,375.00	MO
STATE & FEDERAL EDUCATION SERVICES	CONSULTING SERVICES	\$10,443.14	MO
SUPERIOR ELECTRICAL SERVICES	MAINTENANCE - TIGER FIELD	\$ 669.32	MO
SUPERIOR ELECTRICAL SERVICES	EXIT SIGNS- ELECTRICAL SERVICE	\$ 3,094.44	MO
SYSCO CENTRAL TEXAS, INC	MONTHLY PO NOVEMBER	\$ 1,698.75	FS
TASA	SUPERINTENDENT MEMBERSHIP	\$ 500.00	MO
TASB - RISK MANAGEMENT FUND	WORKERS' COMPENSATION	\$ 3,762.00	MO
TASB, INC	MEMBERSHIP FEES	\$ 1,888.50	MO
TASB, INC	BOARDBOOK SUBSCRIPTION	\$ 2,000.00	MO
TASB, INC	POLICY UPDATE 126	\$ 3,673.00	MO
TEAMKEEPER	RENEWAL SOFTWARE	\$ 3,763.44	MO
TECH TO SCHOOL	TECH HARDWARE	\$ 598.00	MO
TEXAS FFA ASSOCIATION	MEMBERSHIP DUES FFA	\$ 1,080.00	MO
TEXAS MULTI-CHEM	ATHLETIC FIELD MAINT	\$ 7,386.00	MO
TOSHIBA AMERICA SOLUTIONS	EXCESS COPIES-HS	\$ 666.65	MO
U.S. BANK	MEALS- V FOOTBALL 10.10.25	\$ 600.08	MO
U.S. BANK	THEATER FEST CONVENTION HOTEL	\$ 669.45	MO
U.S. BANK	10.18 BAND MEALS HONDO	\$ 773.58	MO

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U.S. BANK	BAND MEALS ODEM 10.25.25	\$ 1,180.68	MO
U.S. BANK	FFA JACKETS AND ATTIRE	\$ 905.00	SA
UNIVERSITY OF TEXAS AT AUSTIN, UIL	STATE COMPETITION FEES	\$ 800.00	MO
UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL RENEWAL 25-26	\$ 2,600.00	MO
WALSH GALLEGOS	ATTORNEY SERVICES	\$24,102.30	MO
WARDS SCIENCE	SCIENCE LAB SUPPLIES	\$ 2,274.11	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			