

BRACKETT ISD
JANUARY, 2025
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
806 TECHNOLOGIES	TRANSLATION SERVICES	\$ 1,500.00	MO
AAA ROOFING	ROOFING REPAIRS- LEAKS	\$ 1,200.00	MO
ALONGSIDE	STUDENT LICENSES-SEL	\$ 7,180.50	GF
AMAZON CAPITAL SERVICES	FURNITURE-TECH	\$ 822.94	MO
AMAZON CAPITAL SERVICES	CAFETERIA GENERAL SUPPLIES	\$ 768.56	FS
BEST WESTERN PLUS	OAP CLINIC HOTEL	\$ 1,036.71	MO
BRACKETT ISD/ IMPREST FUNDS	STARTUP CASH-BSBALL CONCESSION	\$ 600.00	MO
BROTHERS FOOD SERVICE	PRODUCE CAFETERIA	\$ 517.95	FS
CDW LLC	GOOGLE WORKSPACE RENEWAL	\$ 2,800.00	MO
CINTAS	UNIFORMS/LAUNDRY	\$ 535.64	MO
CINTAS	CAFETERIA LAUNDRY	\$ 997.14	FS
CITIBANK	HOTEL-CHEER UIL COMPETITION	\$ 3,814.83	SA
CITY OF BRACKETTVILLE	UTILITIES 11.15.24-12.15.24	\$ 8,430.12	MO
CITY OF BRACKETTVILLE	UTILITIES 11.15.24-12.15.24	\$ 1,594.39	FS
DAVID HIGDON	FIX LIGHTS ON BASEBALL FIELD	\$ 630.00	MO
DEL RIO WELDERS	AG INSTRUCTIONAL MATERIALS	\$ 1,016.40	MO
DYNAMIC FITNESS & STRENGTH LLC	WEIGHTS-ATHLETIC SUPPLIES	\$ 859.60	MO
GABRIELA GARZA	MEALS FOR AG MECH -SEVERAL SHOW	\$ 2,132.00	MO
GATTI'S PIZZA	UIL ACADEMICS MEALS	\$ 1,709.16	MO
GULF COAST PAPER CO.	CAFETERIA PAPER PRODUCTS	\$ 1,976.92	FS
HEXCO, INC.	UIL PRACTICE PACKETS	\$ 525.50	MO
HOME DEPOT CREDIT SERVICES	STORAGE SHELVES	\$ 1,034.96	MO
JOHN DEERE FINANCIAL	MOWER PARTS & SERVICES	\$ 1,543.85	MO
JOSUE GONZALEZ	OAP CLINIC MEALS	\$ 1,144.00	MO
LA QUINTA INN & SUITES BY WYNDHAM	AG MECH- HOTEL SAN ANGELO	\$ 695.25	MO
LABATT FOOD SERVICE	CAFETERIA FOOD	\$ 8,264.87	FS
LUKE MCMILLAN MUSIC CO	BAND MARCHING MUSIC 2025	\$ 2,000.00	MO
MARVIN WILLIS	JH REGION TRYOUTS-MEALS	\$ 546.00	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 7,658.82	MO
MCMURRY UNIVERSITY	GEO SCHOLARSHIP AWARD	\$ 1,000.00	SC
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	CAFETERIA DAIRY PRODUCTS	\$ 2,613.75	FS
OV CASEY PLUMBING, INC.	GAS LINE INSPECTION FOR LEAKS	\$ 602.05	MO
PABLO RODRIGUEZ	DINNER FOR FACULTY CHRISTMAS	\$ 1,255.00	SA
QUALITY INN & SUITES	AG KERRVILLE HOTEL	\$ 667.68	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 11,864.07	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 562.08	FS
ROYAL METAL-DEL RIO	AG INSTRUCTIONAL MATERIALS	\$ 820.66	MO

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PAYEE	REASON	AMOUNT	FUNDS
SERGIO F SANCHEZ	TENNIS COURT REPAIRS	\$ 1,175.00	MO
STATE & FEDERAL EDUCATION SERVICES	CONSULTING SERVICES	\$ 981.56	GF
SUPERIOR ELECTRICAL SERVICES	ELECTRICAL ASSESSMENT	\$ 1,008.06	MO
TASA	SUPT. ANNUAL MMBRSHP	\$ 564.00	MO
THOMAS BUS GULF COAST GP, INC.	ACTIVITY BUSES	\$147,300.00	MO
UTOPIA ISD	REGIST FEE- UTOPIA GOLF TOURN	\$ 600.00	MO
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			