

BRACKETT ISD

MAY, 2025

OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
ADVANCED NETWORKS OF TEXAS	CABLING FOR WIFI	\$ 10,220.00	MO
ADVANCED NETWORKS OF TEXAS	CABLING FOR WIFI	\$ 4,380.00	GF
ALL FOR KIDZ	YO YO SALES	\$ 606.00	SA
AMAZON CAPITAL SERVICES	SUMMER SCHOOL SUPPLIES	\$ 1,497.93	GF
ANA MARIA LEYVA	COUNSELING SERVICES	\$ 5,565.00	MO
ANDY'S AUTO & BUS AIR, INC.	BUS REPAIRS	\$ 946.96	MO
BRACKETT ISD GEN OP	MILEAGE FOR ANATOMY FIELD TRIP	\$ 544.00	SA
BRACKETT ISD GEN OP	MILEAGE FEE 7TH GRADE	\$ 639.18	SA
BROWN AUTOMOTIVE CENTER, INC.	VEHICLE REPAIR SUB #9	\$ 6,087.23	MO
CALIAN CORP	TECH CAMERA SOFTWARE RENEWAL	\$ 38,741.82	GF
CANNON GRAPHICS	GRADUATION PROGRAMS	\$ 688.36	MO
CASTLE BOUNCE	WATERSLIDE RENTAL FEE	\$ 500.00	SA
CASTLE BOUNCE	WATERSLIDE RENTAL FEE	\$ 500.00	SA
CASTLE BOUNCE	WATER SLIDE RENTAL	\$ 700.00	SA
CINTAS	UNIFORMS/LAUNDRY	\$ 554.24	MO
CINTAS	UNIFORMS/LAUNDRY	\$ 994.18	FS
CITIBANK	MEALS - GOLF TOURNAMENT	\$ 643.92	MO
CITIBANK	UIL ACADEMICS MEALS	\$ 780.43	MO
CITIBANK	UIL ACADEMIC REGIONAL HOTEL	\$ 1,236.32	MO
CITIBANK	HOTEL- REGIONAL GOLF	\$ 1,313.50	MO
CITIBANK	HOTEL - REGIONAL TRACK	\$ 1,854.48	MO
CITIBANK	CAFETERIA EQUIPMENT	\$ 774.99	FS
CITIBANK	FFA BANQUET SUPPLIES	\$ 671.00	SA
CITY OF BRACKETTVILLE	UTILITIES 03.15.25-04.15.25	\$ 12,428.33	MO
CITY OF BRACKETTVILLE	UTILITIES 03.15.25-04.15.25	\$ 2,036.32	FS
D & D HARDWARE	MAINTENANCE SUPPLIES	\$ 554.90	MO
FOLLETT SCHOOL SOLUTIONS, INC	TECH SOFTWARE RENEWAL	\$ 669.72	MO
FRED MEYER	DRILL DESIGN- MARCHING	\$ 800.00	MO
HOME DEPOT CREDIT SERVICES	PORTABLE AC UNITS	\$ 1,377.12	MO
HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	\$ 1,433.00	MO
IDA M. ORTIZ	ELECTION WORKER	\$ 1,055.62	MO
KINNEY COUNTY	SCHOOL RESOURCE OFFICER PAY	\$ 3,166.54	GF
LABATT FOOD SERVICE	CAFETERIA FOOD	\$ 14,695.10	FS
LACKLAND ISD	FEES FOR DISTRICT CONTEST	\$ 752.37	MO
LUISA JACQUELIN CALVILLO	ELECTION WORKER	\$ 888.00	MO
MANSFIELD OIL COMPANY OF	FUEL- GAS & DIESEL	\$ 17,637.30	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 3,414.90	MO
NCS PEARSON, INC./CERTIPORT	GRAPHIC DESIGN CERTIFICATIONS	\$ 969.00	MO

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PAYEE	REASON	AMOUNT	FUNDS
NCS PEARSON, INC./CERTIPORT	GRAPHIC DESIGN CERTIFICATIONS	\$ 4,081.00	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	DAIRY FOODS CAFETERIA	\$ 4,263.07	FS
PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE LEASE	\$ 571.11	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 9,932.47	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 588.24	FS
RICHARD TERRAZAS	VEHICLE MAINTENANCE	\$ 570.00	MO
RIO GRANDE HEATING & COOLING, LLC	HVAC REPAIRS	\$ 1,974.79	MO
ROSSIO SANDOVAL	8TH GRADE CLASS SHIRTS	\$ 572.00	SA
ROYAL METAL-DEL RIO	AG INSTRUCTIONAL MATERIALS	\$ 852.33	MO
TASB - RISK MANAGEMENT FUND	GENERAL LIABILITY & PROPERTY INS	\$152,576.00	MO
WATCHFIRE SIGNS, LLC	BASEBALL/SOFTBALL SCOREBOARDS	\$ 19,295.00	MO
YVONNE ORTIZ	ELECTIONS MAY 3, 2025	\$ 816.75	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			