

BRACKETT ISD
SEPTEMBER, 2024
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
7 MINDSETS ACADEMY LLC	COUNSELING ONLINE PLATFORM	\$ 18,960.00	GF
A-1 LOCK & KEY	INTRUDER LOCKS	\$ 2,510.50	GF
AAA ROOFING	WATER LEAK ROOF REPAIRS	\$ 4,900.00	MO
AMAZON CAPITAL SERVICES	SPED SUPPLIES	\$ 800.15	MO
AMAZON CAPITAL SERVICES	ART SUPPLIES	\$ 1,287.87	MO
AMAZON CAPITAL SERVICES	CHROMEBOOK CHARGERS	\$ 1,956.00	MO
AMAZON CAPITAL SERVICES	CAFETERIA SUPPLIES	\$ 545.42	FS
AMAZON CAPITAL SERVICES	CAFETERIA SUPPLIES	\$ 1,651.67	FS
AMAZON CAPITAL SERVICES	CLASS OF 2023- CLASS GIFT	\$ 797.59	SA
AMPLIFY EDUCATION, INC.	AMPLIFY TUTORING	\$ 8,131.00	GF
ANDY'S AUTO & BUS AIR, INC.	BUS 41 AC REPAIRS	\$ 829.15	MO
ANGELO STATE UNIVERSITY	TUITION FEES FALL 2024 SEMESTE	\$ 6,200.00	MO
ATHLETIC SUPPLY dba GAME ONE	COACHING SHIRTS	\$ 723.55	MO
BROTHERS FOOD SERVICE	CAFETERIA PRODUCE	\$ 1,308.06	FS
CAROLINA BIOLOGICAL	SCIENCE SUPPLIES	\$ 1,897.20	MO
CDW LLC	GRAPHICS LAB PRINTER	\$ 1,645.17	MO
CDW LLC	CHROMEBOOK ACCESSORIES	\$ 4,908.70	MO
CEV MULTIMEDIA, LTD.	ICEV LICENSE	\$ 1,100.00	MO
CHICK-FIL-A	CONCESSION-SANDWICHES 2028	\$ 1,222.50	SA
CHICK-FIL-A	CONCESSION-SANDWICHES 2026	\$ 1,222.50	SA
CINTAS	MAINTENANCE UNIFORMS	\$ 725.80	MO
CITIBANK	CAFETERIA SUPPLIES	\$ 1,205.12	FS
CITY OF BRACKETTVILLE	UTILITIES 07.15-08.15.24	\$ 6,071.43	MO
CITY OF BRACKETTVILLE	UTILITIES 07.15-08.15.24	\$ 786.91	FS
CLASSLINK, INC.	CLASSLINK RENEWAL	\$ 2,705.20	MO
COLEMAN, HORTON & CO.,LLP	ANNUAL CERTIFIED AUDIT	\$ 27,200.00	MO
COLLEGE BOARD	TSI TESTING UNITS	\$ 1,400.00	MO
CONSTANTINO GARZA/COAX SOLUTIONS	SPEAKERS/INTERNET CABLES	\$ 1,290.00	GF
D & D HARDWARE	MAINTENANCE PARTS/SUPPLIES	\$ 751.93	MO
DEL RIO WELDERS	AG INSTRUCTIONAL MATERIALS	\$ 784.20	MO
DEL RIO YOUTH FOOTBALL & CHEER LEAG	FOOTBALL SHOULDER PADS	\$ 1,800.00	MO
DYNAMIC FITNESS & STRENGTH LLC	WEIGHT ROOM SUPPLIES	\$ 2,959.95	MO
EDPUZZLE, INC	SCHOOL LICENSE	\$ 2,186.90	MO
EDUCATION SERV. CENTER, REG 20	TTES ORIENTATION TRAINING	\$ 700.00	MO
EDYNAMIC LP	CTE ONLINE PROGRAMS	\$ 600.00	MO
ELITE SPORTSWEAR	COLORGUARD UNIFORMS JH/HS	\$ 1,619.87	SA
ENER-TEL SERVICES, LLC	FIRE ALARM SYSTEMS-PARTIAL PYMT	\$113,167.34	GF
FIRELIGHT BOOKS, LLC	TEXTBOOKS	\$ 4,235.00	MO

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PAYEE	REASON	AMOUNT	FUNDS
FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	\$ 664.28	MO
FOLLETT SCHOOL SOLUTIONS, INC	LIBRARY MANAGER SOFTWARE RENEW	\$ 1,151.56	MO
G & G INVESTMENTS	TIGER TSHIRTS (2ND PURCHASE)	\$ 1,021.65	SA
HOME DEPOT CREDIT SERVICES	PORTABLE FANS	\$ 1,273.00	MO
IDVILLE	ID BADGE HOLDERS	\$ 1,047.26	GF
KINNEY CO. APPRAISAL DISTRICT	QUARTERLY APPR.COLLECTN BILL	\$ 71,543.74	MO
KINNEY COUNTY	SRO JUL-AUG PAY	\$ 3,166.66	GF
KODY YEAGER	FOOTBALL MEALS 10/04	\$ 715.00	MO
KUDELSKI SECURITY, INC.	ANTI-VIRUS SUBSCRIPTION	\$ 5,794.04	GF
KYRISH TRUCK CENTERS OF SAN ANTONIO	BUS 43 REPAIRS	\$ 1,944.19	MO
LABATT FOOD SERVICE	CAFETERIA FOOD	\$ 13,017.11	FS
LOWE'S PAY AND SAVE INC.	DISTRICT WATER	\$ 552.72	MO
MARVIN WILLIS	BAND MEALS 10/04	\$ 611.00	MO
MARVIN WILLIS	BAND HONDO CONTEST MEALS	\$ 715.00	MO
MARVIN WILLIS	BAND MEALS 9/28	\$ 1,404.00	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 8,099.44	MO
MCGRAW HILL LLC	INSTRUCTIONAL SOFTWARE	\$ 11,767.71	MO
MECA SPORTSWEAR	LETTERMAN JACKETS	\$ 2,940.00	MO
NAPA AUTO PARTS	BATTERY BUS 40	\$ 632.97	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
NOREDINK CORP.	SUBSCRIPTION FEE	\$ 2,700.00	MO
OAK FARMS-SAN ANTONIO	DAIRY FOODS CAFETERIA	\$ 2,600.40	FS
OV CASEY PLUMBING, INC.	ANNUAL GASLINE TESTING	\$ 1,975.00	MO
OV CASEY PLUMBING, INC.	23 GASLINE TESTING/REPAIRS AG	\$ 4,200.61	MO
PETROLEUM SOLUTIONS, INC.	FUEL STATION SHUTOFF SWITCH	\$ 3,078.60	MO
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING 8/07	\$ 1,015.00	MO
PITNEY BOWES BANK-FIS LOCKBOX	METER REFILL 09/17/2024	\$ 500.00	MO
PRECISION BUSINESS MACHINES, INC	INK FOR POSTER MACHINE	\$ 569.75	MO
REALLY GREAT READING, LLC	INSTRUCTIONAL SUPPLIES	\$ 5,387.80	GF
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 11,523.12	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 788.40	FS
RENO'S RENTALS	SWEEPER RENTAL	\$ 1,213.31	MO
RIO GRANDE HEATING & COOLING, LLC	HVAC UNIT REPAIRS	\$ 1,025.00	MO
RIO GRANDE HEATING & COOLING, LLC	CONDENSOR FAN MOTOR REPLACED	\$ 1,345.96	MO
RIO GRANDE HEATING & COOLING, LLC	HVAC UNIT REPAIRS	\$ 2,976.91	MO
SABINAL ISD	DYSLEXIA SERVICES	\$ 11,898.39	MO
SABINAL ISD	SPED SERVICES	\$ 79,789.02	MO
SCHOOL MATE	MIDDLE SCHOOL PLANNERS	\$ 578.50	GF

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SCHOOL MATE	STUDENT/TEACHER PLANNERS	\$ 1,679.60	GF
SENTRY SECURITY SERVICE	MONITOR ACCESS CONTROL	\$ 2,200.00	GF
SIGNS NOW	DECAL FOR TRAILER	\$ 1,900.00	MO
STATE & FEDERAL EDUCATION SERVICES	CONSULTING SERVICES	\$ 981.56	MO
SUPERIOR ELECTRICAL SERVICES	FUEL STATION ELECTRICAL SRVCS	\$ 1,500.00	MO
SYSCO CENTRAL TEXAS, INC	CAFETERIA ICE CREAM	\$ 914.31	FS
TASB - RISK MANAGEMENT FUND	UNEMPLOYMENT COMPENSATION	\$ 3,373.00	MO
TASB, INC	HR SERVICES SUBSCRIPTION	\$ 1,200.00	MO
TASB, INC	ENVIRONMENTAL ANNUAL SUBSRIPTI	\$ 2,150.00	MO
TAYLOR PRINT IMPRESSIONS	OFFICE CHECKS	\$ 2,080.43	MO
TEXAS MULTI-CHEM	ANNUAL TURF APPLICATIONS	\$ 1,132.00	MO
THE LEARNING INTERNET, INC.	INSTRUCTIONAL SOFTWARE	\$ 2,555.00	MO
THE UNIVERSITY OF TEXAS ARLINGTON	GEO SCHOLARSHIP-D, HIDALGO	\$ 1,000.00	SC
VARSITY SPIRIT FASHIONS	CHEERLEADER UNIFORMS	\$ 12,599.25	SA
WARD'S SCIENCE	GT SUPPLIES	\$ 811.27	MO
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			