

BRACKETT ISD
DECEMBER, 2025
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
AMAZON CAPITAL SERVICES	THEATRE SUPPLIES	\$ 511.31	MO
ASHLEY HOMESTORE	OFFICE FURNITURE	\$ 558.00	MO
BETHPAGE CONSULTING LLC	ATHLETIC TRAINER SERVICES	\$ 4,631.99	MO
CALIAN CORP	SECURITY HARDWARE	\$ 2,421.32	MO
CINTAS	25-26 UNIFORMS/LAUNDRY	\$ 511.81	MO
DEL RIO WELDERS	AG MONTHLY SUPPLIES	\$ 1,296.49	MO
FALLS CITY ISD	UIL MEALS 12.09.25	\$ 540.00	MO
GULF COAST PAPER CO.	CAFETERIA PAPER PRODUCTS	\$ 1,286.98	FS
HIGH SCHOOL MUSIC SERVICE, INC	BAND INSTRUMENTS	\$20,465.40	MO
IDVILLE	TECH SUPPLIES	\$ 644.26	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTELY COLLECTIONS BILL	\$33,975.80	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTELY APPRAISAL BILL	\$43,241.94	MO
LONE STAR CHEERLEADING ASSOCIATION	CHEER CHOREOGRAPHY	\$ 750.00	SA
MEDIXSOFT INC	SOFTWARE	\$10,125.00	MO
OAK FARMS-SAN ANTONIO	CAFETERIA DAIRY PRODUCTS	\$ 2,859.12	FS
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING	\$ 770.00	MO
PRECISION BUSINESS MACHINES, INC	POSTER MACHINE INK	\$ 569.75	MO
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS CNTRCT	\$ 5,040.00	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 9,345.24	MO
RIO GRANDE HEATING & COOLING, LLC	MAINTENANCE - HIGH SCHOOL	\$ 1,050.00	MO
SCHOLASTIC BOOK FAIRS	BOOK FAIR CASH COLLECTED	\$ 2,177.51	SA
SOUTH TEXAS REFUSE DISPOSAL, INC	ROLL OFF DUMPSTER	\$ 2,020.00	MO
TERRELL COUNTY ISD	MEALS - BASKETBALL 12.18-12.20	\$ 540.00	MO
U.S. BANK	MEALS- FOOTBALL PLAYOFF 11.14	\$ 551.21	MO
U.S. BANK	BAND MEALS PLAYOFF 1	\$ 571.87	MO
U.S. BANK	ELECTION SEMINAR HOTEL STAY	\$ 699.78	MO
U.S. BANK	BREAKFAST 11.4- BAND STATE	\$ 918.92	MO
U.S. BANK	BAND DINNER 11/03/25	\$ 1,361.52	MO
U.S. BANK	MEALS - STATE BAND COMPETITION	\$ 1,739.76	MO
U.S. BANK	STATE BAND HOTEL	\$ 4,375.48	MO
U.S. BANK	MEALS - STATE BAND COMPETITION	\$ 740.00	SA
U.S. BANK	FFA -OFFICIAL ATTIRE	\$ 905.00	SA
UNIVERSITY OF TEXAS AT AUSTIN, UIL	FACILITY RENTAL FOOTBALL 11.21	\$ 1,045.20	MO
VARSITY SPIRIT FASHIONS	BOYS CHEER UNIFORMS	\$ 683.75	SA
WALSH GALLEGOS	LEGAL SERVICES	\$ 1,715.00	MO
Funds Used:			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			