

BRACKETT ISD
DECEMBER, 2024
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
ALINCO COSTUMES INC	TIGER MASCOT	\$ 1,570.00	SA
ALL AMERICAN FLAGS AND BANNERS LLC	CHEER FLAGS	\$ 1,802.00	SA
AMAZON CAPITAL SERVICES	THEATER COSTUMES/PROPS	\$ 642.23	MO
AMAZON CAPITAL SERVICES	THEATER SUPPLIES	\$ 736.32	MO
AMERICAN TIRE DISTRIBUTORS, INC.	TIRES	\$ 817.52	MO
BETHPAGE CONSULTING LLC	ATHLETIC TRAINERS	\$ 3,450.63	MO
BROTHERS FOOD SERVICE	CAFETERIA PRODUCE	\$ 1,088.55	FS
BROWN AUTOMOTIVE CENTER, INC.	SUB 10 TRANSMISSION REPLACE	\$ 6,297.84	MO
CINTAS	UNIFORMS/LAUNDRY	\$ 798.08	FS
CITIBANK	FOOTBALL BUS MEALS- BAND STATE	\$ 660.12	MO
CITIBANK	MEALS-BAND STATE COMPT,	\$ 1,646.12	MO
CITIBANK	ENTRY TICKET-BAND STATE COMPT	\$ 1,895.00	MO
CITIBANK	MEALS-BAND STATE COMPT,	\$ 3,648.00	MO
CITIBANK	HOTEL-BAND STATE COMPT.	\$ 3,950.90	MO
CITY OF BRACKETTVILLE	UTILITIES 10.15.24-11.15.24	\$11,108.24	MO
CITY OF BRACKETTVILLE	UTILITIES 10.15.24-11.15.24	\$ 2,307.81	FS
D & D HARDWARE	MAINTENANCE PARTS AND SUPPLIES	\$ 654.93	MO
DEL RIO WELDERS	AG INSTRUCTIONAL MATERIALS	\$ 1,212.52	MO
DUTCH GLO CHEMICAL	CAFETERIA CLEANING SUPPLIES	\$ 634.50	FS
FALLS CITY PTO	MEAL DEALS-UIL ACADEMICS	\$ 621.00	MO
FRANCISCA HERNANDEZ	MEALS-UIL STATE CHAMPIONSHIPS	\$ 1,755.00	MO
G & G INVESTMENTS	STAFF SHIRTS	\$ 799.00	SA
G & G INVESTMENTS	BAND STATE SHIRTS	\$ 3,426.00	SA
HARLANDALE ISD	FOOTBALL FACILITY FEES- PLAYOF	\$ 767.00	MO
HILL DISTRICT GRANDSTAND SHOW	AG MECHANICS ENTRY FEE	\$ 540.00	MO
HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	\$ 793.95	MO
HOME DEPOT CREDIT SERVICES	NONCOMBUSTIBLE CABINETS	\$ 2,052.00	MO
JJ GUIDRY	BOYS BASKETBALL MEALS 12/20	\$ 975.00	MO
JOURDANTON ISD	FOOTBALL FACILITY FEES- PLAYOF	\$ 1,399.10	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTERLY APPR.COLLECTN BILL	\$71,543.74	MO
KINNEY COUNTY	SRO SEPT-NOV	\$ 4,750.00	GF
KINNEY COUNTY	CLEANING FEE-2025 PROM	\$ 500.00	SA
KINNEY COUNTY JUNIOR LIVESTOCK SHOW	AG MECHANICS ENTRY FEE	\$ 530.00	MO
LABATT FOOD SERVICE	NON PRGM FOOD CAFETERIA	\$ 633.36	FS
LABATT FOOD SERVICE	FOOD CAFETERIA	\$11,080.73	FS
LOWE'S PAY AND SAVE INC.	DISTRICT WATER	\$ 535.92	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	CAFETERIA DAIRY	\$ 6,786.48	FS

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OK TOURS CHARTER BUS SERVICES	CHARTER BUS-PLAYOFF 1	\$ 1,426.00	MO
OK TOURS CHARTER BUS SERVICES	CHARTER BUS-PLAYOFF 1	\$ 1,774.00	SA
OK TOURS CHARTER BUS SERVICES	CHARTER BUS- PLAYOFF 2	\$ 1,600.00	MO
OK TOURS CHARTER BUS SERVICES	CHARTER BUS- PLAYOFF 2	\$ 1,600.00	SA
PABLO RODRIGUEZ	DINNER FOR FACULTY CHRISTMAS	\$ 1,255.00	SA
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING 12/11	\$ 735.00	MO
PITNEY BOWES BANK-FIS LOCKBOX	METER REFILL DECEMBER 16TH	\$ 500.00	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 9,978.30	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 610.56	FS
SAV-A-LIFE SKILLS	CPR CERTIFICATION-SENIORS	\$ 832.00	MO
SCHOOL OUTFITTERS	HEAVY DUTY KIDS HEADSETS	\$ 1,824.94	GF
SERGIO F SANCHEZ	BUSBARN CARPORT EXTENSION	\$ 4,165.00	MO
SOUTH TEXAS REFUSE DISPOSAL, INC	ROLL OFF DUMPSTER	\$ 2,050.00	MO
SYSCO CENTRAL TEXAS, INC	ICE CREAM CAFETERIA	\$ 1,084.39	FS
TEXAS MULTI-CHEM	ANNUAL TURF APPLICATIONS	\$ 2,586.00	MO
TEXAS SCENIC COMPANY	AUDITORIUM LIGHTING SERVICES	\$ 1,137.50	MO
THE COSTUMER	THEATER MAKEUP	\$ 1,542.43	MO
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			