

BRACKETT ISD
AUGUST, 2024
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
806 TECHNOLOGIES	PLAN4LEARNING RENEWAL	\$ 1,100.00	MO
ALERT SERVICES, INC.	MEDICAL SPORT SUPPLIES	\$ 2,778.00	MO
ALOE SOFTWARE GROUP LLC	PEIMS SOFTWARE LICENSE	\$ 4,750.00	MO
AMAZON CAPITAL SERVICES	SPED SUPPLIES	\$ 522.93	MO
AMAZON CAPITAL SERVICES	TEKS INSTRUCTIONAL SUPPLIES	\$ 566.87	MO
AMAZON CAPITAL SERVICES	INSTRUCTIONAL SUPPLIES	\$ 622.15	MO
AMAZON CAPITAL SERVICES	GENERAL SUPPLIES	\$ 716.50	MO
AMAZON CAPITAL SERVICES	NURSE SUPPLIES	\$ 980.92	MO
AMAZON CAPITAL SERVICES	TVS AND MOUNTS	\$ 1,321.36	MO
AMAZON CAPITAL SERVICES	TECH SUPPLIES	\$ 3,639.64	MO
AMAZON CAPITAL SERVICES	COUNSELOR MATERIALS	\$ 743.61	GF
ANDY'S AUTO & BUS AIR, INC.	BUS 41 AC REPAIRS	\$ 857.90	MO
ASI GRANT CONSULTING	GRANT CONSULTATION SERVICES	\$ 6,000.00	MO
ATHLETIC SUPPLY dba GAME ONE	JH OFFSEASON UNIFORMS	\$ 2,542.57	MO
AU CONCEPTS & DESIGNS LLC	FOOTBALL HELMET DECALS	\$ 1,457.20	MO
BEGA PAVING INC	BUS BARN ASPHALT	\$49,376.00	MO
BIG GAME SPORTS, INC.	FOOTBALLS	\$ 569.94	MO
CARNEGIE LEARNING	INSTRUCTIONAL RESOURCES	\$ 9,993.60	MO
CINTAS	MAINTENANCE UNIFORMS	\$ 805.41	MO
CITIBANK	BANK DEPOSIT BOOKS	\$ 1,106.01	MO
CITIBANK	REACH IN REFRIGERATORS-CONCESS	\$ 3,453.00	MO
CITIBANK	TEKSCON CONFERENCE HOTEL	\$ 641.40	GF
CITY OF BRACKETTVILLE	UTILITIES 06.15.24-07.15.24	\$ 4,553.70	MO
CITY OF BRACKETTVILLE	UTILITIES 06.15.24-07.15.24	\$ 507.11	FS
COPIES TO GO	EMPLOYEE PACKETS	\$ 1,105.75	MO
CRISIS PREVENTION INSTITUTE, INC	CRISIS INTERVENTION RENEWAL	\$ 1,949.00	MO
CURRICULUM ASSOCIATES LLC	THINKUP MATERIALS	\$ 5,865.00	GF
D & D HARDWARE	MAINTENANCE PARTS/SUPPLIES	\$ 844.99	MO
DOORCHECK LLC	DOOR SECURITY SOFTWARE	\$ 3,000.00	GF
EDUCATION SERV. CENTER, REG 20	TTESS TRAINING	\$ 500.00	MO
EDUCATION SERV. CENTER, REG 20	FIBER 20 MONTHLY SERVICES	\$ 1,200.00	MO
EDUCATION SERV. CENTER, REG 20	BUS DRIVER PHYSICALS	\$ 1,520.00	MO
ELECTRIC MASTERS AND SERVICES	ELECTRICAL REPAIRS	\$ 2,501.00	MO
EWING IRRIGATION PRODUCTS, INC.	FIELD MAINTENANCE	\$ 1,489.64	MO
G & G INVESTMENTS	TIGER TSHIRTS	\$ 2,050.63	SA
GULF COAST PAPER CO.	CAFETERIA PAPER PRODUCTS	\$ 2,821.64	FS
HEARTLAND	NUTRIKIDS START OF YEAR	\$ 1,090.00	FS
HIGH SCHOOL MUSIC SERVICE, INC	BAND INSTRUMENTS	\$ 4,997.00	MO
HOME DEPOT CREDIT SERVICES	DRINKING FOUNTAINS	\$ 1,199.98	MO
HUDL	SPORTS SUBSCRIPTIONS	\$16,000.00	MO
IMAGINE LEARNING, LLC	ODYSSEYWARE SUBSCRIPTION	\$ 8,030.00	MO

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INSPIRIT GROU, LLC DBA STOPIT	RENEWAL SOFTWARE	\$ 1,875.00	GF
IXL LEARNING, INC.	CLASSROOM LICENSE	\$ 719.00	MO
JOHN MCKASKLE	HS VOLLEYBALL MEALS-TOURN	\$ 1,820.00	MO
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KINNEY COUNTY	RENTAL- CLEANING FEE	\$ 500.00	MO
KODY YEAGER	FOOTBALL MEALS 9/13/24	\$ 715.00	MO
KUDELSKI SECURITY, INC.	ANTI VIRUS SUBSCRIPTION	\$ 5,794.04	GF
LAKESHORE LEARNING MATERIALS	MATH MANIPULATIVES	\$ 778.00	MO
LD PRODUCTS, INC.	TONER INK	\$ 1,201.67	MO
LEGEND INSURANCE AGENCY	CATASTROPHIC ACCIDENT INSURANC	\$ 916.32	MO
MARVIN WILLIS	BAND MEALS 9/13	\$ 611.00	MO
MEDIXSOFT INC	SOFTWARE LICENSES	\$ 5,511.00	MO
MEDIXSOFT INC	CURRICULUM CONSULTING	\$ 1,900.00	MO
MEDIXSOFT INC	SOFTWARE LICENSES	\$ 1,929.00	GF
NAPA AUTO PARTS	BATTERIES BUS 42,SUPPLIES, OIL FLTR	\$ 1,891.71	MO
NATIONAL HEALTH INSURANCE COMPANY	BASE PLAN ACCIDENT INSURANCE	\$16,055.00	MO
NEARPOD, LLC	FLOCABULARY SOFTWARE	\$ 725.00	MO
NEARPOD, LLC	FLOCABULARY SOFTWARE	\$ 725.00	GF
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
NOREDINK CORP.	SOFTWARE-STUDENT LICENSES	\$ 2,700.00	MO
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING 7/25	\$ 3,920.00	MO
PIONEER MANUFACTURING COMPANY	PAINT FOOTBALL FIELD	\$ 3,180.00	MO
PITNEY BOWES BANK-FIS LOCKBOX	METER REFILL JULY 31ST	\$ 500.00	MO
PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE LEASE	\$ 571.11	MO
POSITIVE PHYSICS, LLC	TEACHER SUBSCRIPTION	\$ 699.00	MO
QUILL CORPORATION	TONER INK	\$ 511.18	MO
RAPTOR TECHNOLOGIES LLC	ANNUAL RENEWAL	\$ 2,094.96	GF
REALLY GREAT READING, LLC	SUPPLIES, SUBSCRIPTION	\$ 7,441.16	GF
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 9,738.24	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 668.59	FS
SCHOOL SPECIALTY, LLC	PERMIT BOOK	\$ 599.50	MO
SENTRY SECURITY SERVICE	CONTRACT SERVICES	\$ 2,280.00	GF
SERGIO F SANCHEZ	LIVESTOCK PENS-CONST (1&2 OF 3)	\$11,334.26	MO
SIRIUS EDUCATION SOLUTIONS, LLC	MATH MATERIALS	\$ 3,712.50	MO
SOUTHWEST TEXAS JUNIOR COLLEGE	GEO SCHOLARSHIP-S, TALAMANTES	\$ 1,000.00	SC
SOUTHWEST TEXAS JUNIOR COLLEGE	GEO SCHOLARSHIP-J, FLORES	\$ 1,000.00	SC
STUDIES WEEKLY	TEXAS STUDIES MATERIALS	\$ 1,971.00	GF
SYSCO CENTRAL TEXAS, INC	ICE CREAM CAFETERIA	\$ 1,031.31	FS
TASB - RISK MANAGEMENT FUND	WORKERS COMPENSATION	\$36,073.00	MO
TASB, INC	ASBESTOS REINSPECTION	\$ 1,470.00	MO
TASB, INC	BOARDBOOK SUBSCRIPTION	\$ 2,000.00	MO

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TASB, INC	POLICY RENEWAL	\$ 2,075.00	MO
T-MOBILE	HOTSPOT SERVICES	\$ 610.99	MO
TRUIST GOVERNMENT FINANCE	TAX NOTE INTEREST	\$11,254.50	MO
VECTOR SOLUTIONS	VECTOR TRAINING-EMPLOYEES	\$ 1,282.68	MO
WALSH GALLEGOS	LEGAL SERVICES	\$ 5,574.20	MO
WILLIAM V. MACGILL & CO.	NURSE SUPPLIES	\$ 2,756.00	MO
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			