

BRACKETT ISD
OCTOBER, 2024
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
AMAZON CAPITAL SERVICES	ALERT SYSTEM SUPPLIES	\$ 1,495.24	GF
BEST WESTERN	HOTEL- CROSS COUNTRY REGIONALS	\$ 1,545.39	MO
BLUUM USA, INC.	GOGUARDIAN SUBSCRIPTION	\$ 5,535.00	MO
BLUUM USA, INC.	CLASSROOM PROJECTOR	\$ 3,213.00	MO
BLUUM USA, INC.	GOGUARDIAN SUBSCRIPTION	\$ 5,535.00	GF
BRACKETT ISD GEN OP	BASKETBALL STARTUP CASH	\$ 600.00	MO
BRANDABILITY, INC	BAND SHOW TSHIRTS	\$ 1,927.69	SA
CAPITAL ONE	CONCESSION SUPPLIES	\$ 518.21	SA
CHALK'S TRUCK PARTS, INC.	BUS PARTS	\$ 522.98	MO
CHICK-FIL-A	CHICK-FIL-A SANDWICHES	\$ 1,467.00	SA
CITY OF BRACKETTVILLE	UTILITIES 8.15.24-9.15.24	\$ 8,511.77	MO
CITY OF BRACKETTVILLE	UTILITIES 8.15.24-9.15.24	\$ 990.01	FS
CONCOURSE TEAM EXPRESS, LLC	BASEBALL SUPPLIES	\$ 1,426.22	MO
D & D HARDWARE	MAINTENANCE PARTS/SUPPLIES	\$ 886.54	MO
DEL RIO WELDERS	AG INSTRUCTIONAL MATERIALS	\$ 734.15	MO
DUTCH GLO CHEMICAL	CAFETERIA CLEANING SUPPLIES	\$ 647.00	FS
EDUCATION SERVICE CTR REGION 12	2024 E-RATE CONTRACT SVCS	\$ 2,811.47	MO
FISHER ATHLETIC EQUIPMENT INC	FOOTBALL CHAIN SET	\$ 1,082.00	MO
GULF COAST PAPER CO.	CAFETERIA PAPER PRODUCTS	\$ 1,671.04	FS
HIGH SCHOOL MUSIC SERVICE, INC	BEGINNER BAND SUPPLIES	\$ 522.63	MO
JONES FIREARMS TRAINING	GUARDIAN TRAINING	\$ 3,954.00	GF
JULIE BRUCE	CROSS COUNTRY MEALS 10/20-21	\$ 936.00	MO
KODY YEAGER	FOOTBALL MEALS JUNCTION	\$ 715.00	MO
KODY YEAGER	FOOTBALL MEALS CENTER POINT	\$ 715.00	MO
LABATT FOOD SERVICE	NON PRGRM FOOD CAFETERIA	\$ 670.69	FS
LABATT FOOD SERVICE	FOOD CAFETERIA	\$16,200.68	FS
LABATT FOOD SERVICE	CONCESSION SUPPLIES	\$ 864.81	SA
MANSFIELD OIL COMPANY OF	FUEL- GAS/DIESEL	\$20,593.55	MO
MARVIN WILLIS	BAND MEALS JUNCTION GAME	\$ 611.00	MO
MARVIN WILLIS	BAND MEALS CENTER POINT	\$ 611.00	MO
MARVIN WILLIS	BAND MEALS HONDO CONTEST	\$ 1,456.00	MO
MARVIN WILLIS	BAND AREA COMPT. MEALS	\$ 2,457.00	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 5,869.09	MO
MINDWORKS RESOURCES INCORPORATED	SCIENCE CURRICULUM-ACE	\$ 1,222.50	GF
MUSIC & ARTS CA DEPT.	XYLOPHONES	\$ 579.98	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	CAFETERIA DAIRY	\$ 5,910.30	FS
PERRY WEATHER INC	WEATHER STATION	\$ 3,850.00	MO

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PAYEE	REASON	AMOUNT	FUNDS
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING 09/19	\$ 875.00	MO
PROSOLVE, LLC	ACE ENRICHMENT RESOURCES	\$ 800.00	GF
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$13,011.54	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 863.32	FS
RIO GRANDE HEATING & COOLING, LLC	CAFETERIA KITCHEN CONDENSOR	\$ 2,805.92	MO
RIO GRANDE HEATING & COOLING, LLC	HIGH SCHOOL LAB- AC REPAIRS	\$ 8,378.99	MO
SCHOLASTIC INC. EDUCATION	SCHOLASTIC MAGAZINES	\$ 2,227.52	GF
SERGIO F SANCHEZ	BUSBARN CARPORT EXTEND-PARTIAL	\$ 4,165.00	MO
SERGIO F SANCHEZ	PIG BARN PROJECT-PARTIAL	\$ 4,250.00	MO
STATE & FEDERAL EDUCATION SERVICES	STATE COMP EDUCATION	\$10,612.02	MO
SUMMIT K12 HOLDINGS, INC	PD TRAININGS	\$ 1,752.00	MO
SUPERIOR ELECTRICAL SERVICES	ELECTRICAL REPAIRS-MISC & FLD HSE	\$ 8,545.33	MO
TASB - RISK MANAGEMENT FUND	WORKERS COMP AUDIT ADJUSTMENT	\$ 2,112.00	MO
TEACHERS CURRICULUM INSTITUTE LLC	INSTRUCTIONAL MATERIALS	\$ 827.75	MO
TOSHIBA AMERICA SOLUTIONS	EXCESS COPIES HS COPIER	\$ 565.39	MO
WESTERN-BOSWORTH PAPERS	WHITE COPY PAPER-COLORED PAPER	\$ 7,754.30	MO
WHOLESALE WATER HEATER	WATER HEATERS	\$10,600.00	MO
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			