

BRACKETT ISD			
SEPTEMBER, 2025			
OVER \$500 REPORT			
PAYEE	REASON	AMOUNT	FUNDS
AAA ROOFING	ROOF REPAIRS PRIOR MO	\$ 3,100.00	MO
AMAZON CAPITAL SERVICES	BAND SUPPLIES	\$ 530.02	MO
AMAZON CAPITAL SERVICES	SPEC ED SUPPLIES	\$ 649.55	MO
AMAZON CAPITAL SERVICES	ART INSTRUCTIONAL SUPPLIES	\$ 1,164.79	MO
AMAZON CAPITAL SERVICES	CAFETERIA GENERAL SUPPLIES	\$ 608.34	FS
AMERICAN TIRE DISTRIBUTORS, INC.	TIRES	\$ 880.00	MO
ATHLETIC SUPPLY dba GAME ONE	FOOTBALL EQUIPMENT	\$ 719.00	MO
ATHLETIC SUPPLY dba GAME ONE	COACHING GEAR	\$ 758.00	MO
BLUUM USA	TECH RENEWAL	\$11,180.00	MO
BROTHERS FOOD SERVICE	CAFETERIA BREAD PRODUCTS	\$ 1,335.53	FS
CARNEGIE LEARNING	INSTRUCTIONAL MATERIALS	\$ 1,003.72	GF
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$ 2,384.11	GF
CARNEGIE LEARNING	INSTRUCTIONAL RESOURCES	\$ 5,624.00	GF
CDW LLC	AV LAB PRINTER SUPPLIES	\$ 797.92	MO
CINTAS	25-26 UNIFORMS/LAUNDRY	\$ 598.34	MO
CITIBANK	GODADDY WEBSITE MIGRATION	\$ 690.00	MO
CITIBANK	WEBSITE ADD-ONS	\$ 799.28	MO
CITIBANK	WEB HOSTING UPGRADE	\$ 1,430.28	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 7,549.19	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 1,343.63	FS
COLEMAN, HORTON & CO.,LLP	ANNUAL CERTIFIED AUDIT	\$29,350.00	MO
DEL RIO WELDERS	SUPPLIES FOR INSTRUCTION	\$ 667.09	MO
DUTCH GLO CHEMICAL	CAFETERIA CLEANING SUPPLIES	\$ 674.00	FS
DYNAMIC LEARNING EXPERIENCES LLC	DRONES RENEWAL	\$ 899.00	GF
E AND J LOPEZ ROOFING LLC	ROOFING REPAIRS	\$ 4,602.79	MO
E AND J LOPEZ ROOFING LLC	ROOFING REPAIRS	\$ 8,168.46	MO
EDUCATION SERV. CENTER, REG 20	CPR TRAINING CONTRACT	\$ 1,200.00	MO
ENTOURAGE YEARBOOKS	2024-2025 YEARBOOKS	\$ 759.43	MO
ENTOURAGE YEARBOOKS	2024-2025 YEARBOOKS	\$ 759.42	SA
G & G INVESTMENTS	TIGER TSHIRTS	\$ 1,923.75	SA
GRAINGER	SHOP SUPPLIES	\$ 855.29	MO
GULF COAST PAPER CO.	CAFETERIA PAPER PRODUCTS	\$ 1,561.91	FS
HOME DEPOT CREDIT SERVICES	STAFF LOUNGE APPLIANCES	\$ 2,000.52	MO
HUDL	STREAMING FOR ATHLETICS	\$12,900.00	MO
IDVILLE	ID BADGE SUPPLIES	\$ 957.38	MO
IXL LEARNING, INC.	CURRICULUM/INSTRUCTION	\$ 3,325.75	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTELY COLLECTION BILL	\$33,975.80	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTELY APPRAISAL BILL	\$43,241.94	MO
LABATT FOOD SERVICE	AUGUST MONTHLY PO	\$14,127.48	FS
LIGHTSPEED SYSTEMS	RENEWAL LICENSES	\$ 2,436.15	MO
LOWE'S PAY AND SAVE INC.	DISTRICT WIDE WATER	\$ 586.32	MO

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MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$13,170.54	MO
MONICA CASTILLO	BUS REPAIR	\$ 600.00	MO
NETPRO1 LTD	PHONE/E-FAX SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	MONTHLY PO SEPT 2025	\$ 7,068.96	FS
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING	\$ 5,705.00	MO
POSITIVE PHYSICS, LLC	TEACHER SUBSCRIPTION	\$ 699.00	MO
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS	\$ 3,319.98	MO
QUAVERED, INC.	MUSIC CURRICULUM	\$ 1,312.50	MO
RAPTOR TECHNOLOGIES LLC	RAPTOR VISITORS SAFE	\$ 663.08	MO
RELIANT, DEPT 0954	25-26 UTILITIES	\$ 703.67	MO
RELIANT, DEPT 0954	25-26 UTILITIES	\$11,614.32	FS
RENAISSANCE LEARNING, INC	INSTRUCTIONAL SOFTWARE	\$19,691.40	MO
RICHARD SCHAFER	MAINTENANCE	\$ 1,500.00	MO
ROYAL METAL-DEL RIO	WELDING SUPPLIES	\$ 899.01	MO
SCHOOL NURSE SUPPLY, INC.	NURSE SUPPLIES	\$ 566.93	MO
SENTRY SECURITY SERVICE	VESTIBULE	\$ 5,995.00	GF
SENTRY SECURITY SERVICE	SECURITY ACCESS SUPPLIES	\$ 3,124.32	GF
SIGNS NOW	SECURITY DOOR NUMBERS	\$ 1,488.00	GF
SOUTHWEST TEXAS COLLEGE	GEO/OAP SCHOLARSHIP AWARD	\$ 765.00	SC
STUKENT, INC	CURRICULUM SOFTWARE	\$ 2,600.00	MO
SUMMIT K12 HOLDINGS, INC	INSTRUCTIONAL SOFTWARE	\$ 1,137.56	MO
TASB - RISK MANAGEMENT FUND	UNEMPLOYMENT COMPENSATION	\$ 2,766.00	MO
TASB, INC	HR SERVICES	\$ 1,200.00	MO
TASB, INC	ENVIROMENTAL SUBSCRIPTION	\$ 2,225.00	MO
TFD SUPPLIES	TECH SUPPLIES	\$ 550.00	MO
THE COSTUME CLOSET, INC	COLORGUARD UNIFORMS	\$ 526.00	SA
U.S. BANK	MEALS- FOOTBALL GAME	\$ 528.64	MO
U.S. BANK	STUDENT MEALS 8.29.25	\$ 529.45	MO
UIL MUSIC REGION 11	MARCHING BAND UIL ENTRY FEE	\$ 565.00	MO
VARSITY SPIRIT FASHIONS	CHEER UNIFORMS 25-26	\$16,126.36	SA
WASHINGTON MUSIC CENTER	MARCHING BAND INSTUMENTS	\$ 4,220.00	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			