BRACKETT ISD
AUGUST, 2026
OVER $500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
AIO SECURITY SOLUTIONS	PANIC BUTTON SYSTEM SERVICES	$ 3,000.00	MO
AMAZON CAPITAL SERVICES	COUNSELOR SUPPLIES	$ 626.28	MO
AMAZON CAPITAL SERVICES	SPED/RESOURCE	$ 637.17	MO
AMAZON CAPITAL SERVICES	SOCIAL STUDIES SUPPLIES	$ 931.94	MO
AMAZON CAPITAL SERVICES	FOOD SERVICE SUPPLIES	$ 897.10	FS
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	$ 1,361.47	GF
AMAZON CAPITAL SERVICES	STAFF SUPPLIES- INSTRUCTIONAL	$ 800.09	GF
ANDY'S AUTO & BUS AIR, INC.	BUS #42 AC REPAIR	$ 2,999.52	MO
BAKER'S GAS & WELDING SUPPLIES, INC	WELDING SUPPLIES	$ 4,015.00	MO
BRANDABILITY, INC	BANNER PROPS-BAND SHOW	$ 1,110.00	MO
BROTHERS FOOD SERVICE	PRODUCE -CAFE AUG	$ 627.17	FS
CARNEGIE LEARNING	LIFT SERVICES	$31,091.65	GF
CARNEGIE LEARNING	25-26 TX STRONG SERVICES	$11,523.13	GF
CARNEGIE LEARNING	INSTRUCTIONAL SUPPLIES	$ 4,505.80	GF
CAROLINA BIOLOGICAL	HS SCIENCE SUPPLIES	$ 2,005.10	MO
CHROMEBOOKPARTS.COM	CHROMEBOOK REPAIR PARTS	$ 6,720.80	MO
CITY OF BRACKETTVILLE	26-27 UTILITIES	$11,857.39	MO
CITY OF BRACKETTVILLE	26-27 UTILITIES	$ 744.57	FS
CLASSLINK, INC.	CLASSLINK RENEWAL	$ 2,418.78	MO
D & D HARDWARE	JULY MAINTENANCE SUPPLIES	$ 1,476.98	MO
DAVID NAEGELIN	PIGS- FFA STUDENT PROJECTS	$ 1,500.00	SA
DOORCHECK LLC	SAFETY & SECURITY	$ 2,000.00	MO
DUTCH GLO CHEMICAL	AUG CAFETERIA CLEANING SUPPLY	$ 651.00	FS
EDUCATION SERV. CENTER, REG 20	MEDICAL PHYSICALS - DOT	$ 1,290.00	MO
EICHELBAUM WARDELL HANSEN POWELL	RETAINER FEE - LEGAL SERVICES	$ 1,000.00	MO
ENGINE	SUMMER AG TEACHER CONFERENCE	$ 1,223.00	MO
G & G INVESTMENTS	STAFF SHIRTS	$ 579.24	SA
GRAINGER	FLEET SUPPLIES	$ 655.32	MO
HEARTLAND	ANNUAL FEE/RENEWAL	$ 2,597.00	FS
HOLT TRUCK CENTERS OF TEXAS LLC	BUS REPAIRS/PARTS #34	$ 2,048.69	MO
IMPERIAL DADE	AUG CAFE PAPER PRODUCTS	$ 1,784.04	FS
J W PEPPER & SON, INC.	CHOIR SUPPLIES	$ 1,082.72	MO
JOHN DEERE FINANCIAL	MOWER PARTS AND SUPPLIES	$ 606.04	MO
LEAKEY ISD	TOURNAMENT FEE -VOLLEYBALL	$ 750.00	MO
LONE STAR CHEERLEADING ASSOCIATION	CHEER CHOREOGRAPHY	$ 1,500.00	MO
LONE STAR CHEERLEADING ASSOCIATION	CHEER CHOREOGRAPHY	$ 2,300.00	SA
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	$ 7,439.96	MO
MECA SPORTSWEAR	LETTER JACKETS 2025-2026 SY	$ 1,680.00	MO
MEDIXSOFT INC	SAFETY SOFTWARE	$ 550.00	MO
NAPA AUTO PARTS	BUS BATTERIES	$ 871.96	MO
NAPA AUTO PARTS	FLEET SUPPLIES	$ 1,660.00	MO
NET2PHONE GLOBAL SERVICES LLC	PHONE SERVICES 26-27	$ 861.27	MO
OAK FARMS-SAN ANTONIO	DAIRY PRODUCTS - CAFE AUG	$ 1,600.29	FS
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING	$ 620.00	MO
PINNACLE MEDICAL MANAGEMENT	DRUG TESTING	$ 4,505.00	MO
POWERSCHOOL GROUP LLC	SCHOOLMESSENGER RENEWAL	$ 760.90	MO
RAPTOR TECHNOLOGIES LLC	RAPTOR RENEWAL	$ 2,623.95	GF
RELIANT, DEPT 0954	26-27 ELECTRICITY	$ 8,326.79	MO
SENTRY SECURITY SERVICE	FIRE ALARM INSPECTION	$ 2,105.00	MO
SENTRY SECURITY SERVICE	SECURITY ACCESS CONTROL	$ 2,335.06	MO

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PAYEE	REASON	AMOUNT	FUNDS
SHOW SMART	SUBSCRIPTION ANIMAL SCIENCE	$ 900.00	MO
SONORA ISD	TOURNAMENT FEE -VOLLEYBALL	$ 800.00	MO
SOUTH TEXAS REFUSE DISPOSAL, INC	TRASH CONTAINER - ELEMENTARY	$ 950.00	MO
SUPERIOR ELECTRICAL SERVICES	MAINTENANCE - HIGH SCHOOL&ELEM	$ 2,869.31	MO
SYSCO CENTRAL TEXAS, INC	ICE CREAM - CAFE AUG	$ 1,082.08	FS
TARLETON STATE UNIVERSITY	GEO SCHOLARSHIP	$ 1,000.00	SC
TASB - RISK MANAGEMENT FUND	WORKERS' COMPENSATION	$33,846.00	MO
TASB, INC	ENVIROMENTAL SUBSCRIPTION	$ 2,275.00	MO
TEXAS FFA ASSOCIATION	TEXAS FFA -SUM CONF INVOICE	$ 594.00	MO
TEXAS FFA ASSOCIATION	TEXAS FFA -SUM CONF INVOICE	$ 594.00	SA
TOMAS ROBLES	MAINTENANCE - ELEMENTARY	$ 1,100.00	MO
TREVIPAY	FLEET TOOLS/EQUIPMENT	$ 552.93	MO
TRUIST GOVERNMENT FINANCE	TAX NOTE INTEREST	$ 9,225.00	MO
UNITED AG & TURF	GROUNDS EQUIPMENT SERVICE	$ 2,239.33	MO
UNIVERSITY OF TEXAS AT AUSTIN, UIL	26-27 MEMBERSHIP FEES	$ 2,600.00	MO
WALSH GALLEGOS	LEGAL SERVICES	$ 644.00	MO
Funds Used:			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			