

BRACKETT ISD
MARCH, 2026
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
ACCESSREC LLC	RAMPS - ELEMENTARY	\$ 9,999.00	MO
AMAZON CAPITAL SERVICES	MAINTENANCE CAMPUS BUILDINGS	\$ 803.34	MO
ANDY'S AUTO & BUS AIR, INC.	BUS REPAIRS	\$ 2,358.14	MO
BADEN SPORTS INC.	VOLLEYBALL SUPPLIES	\$ 700.00	MO
BEYOND THE DECOR	PROM - BALANCE	\$ 7,650.00	SA
BROTHERS FOOD SERVICE	MARCH CAFE PRODUCE	\$ 716.33	FS
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$ 5,165.57	GF
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$15,027.63	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 2,433.22	FS
D & D HARDWARE	FEB MAINTENANCE SUPPLIES	\$ 593.31	MO
DEL RIO WELDERS	AG FEBRUARY SUPPLIES	\$ 959.14	MO
ECS LEARNING SYSTEMS, INC.	MISC TEXTBOOKS	\$ 2,195.20	MO
EFRAIN TALAMANTES	DELIVER BASEBALL FIELD DIRT	\$ 800.00	MO
ENGINE	OAP DISTRICT HOTEL	\$ 996.39	MO
HOME DEPOT CREDIT SERVICES	SPEC ED MATERIALS	\$ 560.44	MO
HOME DEPOT CREDIT SERVICES	ONE ACT PLAY SETS	\$ 709.73	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTERLY COLLECTIONS	\$33,975.80	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTERLY APPRAISAL	\$43,241.94	MO
KINNEY COUNTY	ELECTION FEES MAY 2, 2026	\$ 2,000.00	MO
LABATT FOOD SERVICE	FEB-CAFETERIA NONPRGM FOOD	\$ 938.33	FS
LABATT FOOD SERVICE	FEB-CAFETERIA FOOD	\$14,619.91	FS
LYTLE INDEPENDENT SCHOOL DISTR	ENTRY FEE GOLF TOURNAMENT	\$ 800.00	MO
OAK FARMS-SAN ANTONIO	MARCH CAFE DAIRY PRODUCTS	\$ 2,135.99	FS
PINNACLE MEDICAL MANAGEMENT	STUDENT DRUG TESTING	\$ 935.00	MO
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS	\$ 2,520.00	MO
RECORDS CONSULTANTS, INC.	ANNUAL RECORDS RETENTION	\$ 1,386.00	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$11,862.53	MO
RENO'S RENTALS	MAINTENANCE - BASEBALL FIELDS	\$ 2,214.42	MO
RIO GRANDE HEATING & COOLING, LLC	MAINTENANCE CAFETERIA	\$ 857.50	MO
SERGIO F SANCHEZ	FENCE - HIGH SCHOOL	\$ 6,825.00	MO
SONORA ISD	FACILITY RENTAL PLAYOFF2.24.26	\$ 948.30	MO
STATE & FEDERAL EDUCATION SERVICES	CONSULTING SERVICES 4 OF 4	\$ 901.79	GF
SUPERIOR ELECTRICAL SERVICES	MAINT. BASEBALL FIELDS	\$ 3,588.41	MO
SYSCO CENTRAL TEXAS, INC	MARCH CAFE ICE CREAM	\$ 1,272.67	FS
TAYLOR PRINT & VISUAL IMPRESSIONS	DISTRICT ENVELOPES	\$ 901.88	MO
TEXAS MULTI-CHEM	SUPER RAKE FOOTBALL FIELD	\$ 1,430.00	MO
TEXAS MULTI-CHEM	ATHLETIC FIELD MAINT	\$ 1,782.00	MO
TREVIPAY (WALMART)	CONCESSION SUPPLIES FOR FEB	\$ 761.65	SA

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PAYEE	REASON	AMOUNT	FUNDS
U.S. BANK (CREDIT CARD)	2.5-2.7 SAN ANGELO MEALS-AG MECH	\$ 1,149.85	MO
U.S. BANK (CREDIT CARD)	KRISPY KREME FUNDRAISER	\$ 1,230.00	SA
U.S. BANK (CREDIT CARD)	SENIOR CLASS GIFT	\$ 2,884.50	SA
U.S. BANK (CREDIT CARD)	MEALS BASEBALL TOURN 2.26.26	\$ 534.16	MO
VIRTUAL DEVICE CONSULTANTS LLC	NETWORK SECURITY MGT	\$ 1,500.00	MO
WALSH GALLEGOS	LEGAL SERVICES	\$ 674.00	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			