

BRACKETT ISD
JANUARY, 2026
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$ 2,781.46	GF
CHROMEBOOKPARTS.COM	CHROMEBOOK SUPPLIES	\$ 791.10	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 8,711.81	MO
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D & D HARDWARE	AG MONTHLY SUPPLIES DEC	\$ 1,093.26	MO
DANS DO IT ALL CONSTRUCTION LLC	MAINTENANCE SVCS- ELEMENTARY	\$ 2,900.00	MO
DAVID HIGDON	GROUNDS /MAINTENANCE	\$ 878.00	MO
DEL RIO WELDERS	AG DECEMBER SUPPLIES	\$ 816.23	MO
HOME DEPOT CREDIT SERVICES	DOORS - ELEMENTARY	\$ 3,595.50	MO
JOURDANTON ISD	BASEBALL TOURN. FEES	\$ 500.00	MO
KINNEY COUNTY RANCH SUPPLY, LLC	AG DEC MONTHLY SUPPLIES	\$ 620.41	MO
LABATT FOOD SERVICE	CAFETERIA FOOD DECEMBER	\$ 11,378.57	FS
OAK FARMS-SAN ANTONIO	DAIRY PRODUCTS	\$ 2,876.51	FS
PLEASANTON I.S.D.	FACILITY RENTAL FOOTBALL 11.21	\$ 1,045.20	MO
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS	\$ 2,520.00	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 8,597.04	MO
ROYAL METAL-DEL RIO	AG DEC MONTHLY SUPPLIES	\$ 1,177.33	MO
SUPERIOR ELECTRICAL SERVICES	MAINTENANCE SVCS - ELEMENTARY	\$ 983.96	MO
SYSCO CENTRAL TEXAS, INC	ICE CREAM - CAFETERIA	\$ 1,027.75	FS
U.S. BANK	UIL MEALS 12.9.25	\$ 567.35	MO
U.S. BANK	SAN ANGELO STOCK SHOW FEES	\$ 731.30	MO
U.S. BANK	AG MECH ENTRIES 3.6-3.7.26	\$ 1,269.36	MO
WESTERN-BOSWORTH PAPERS	DIST BULK WHITE COPY PAPER	\$ 6,600.00	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			