

BRACKETT ISD

APRIL, 2025

OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
ADVANCED NETWORKS OF TEXAS	CABLING FOR WIFI	\$ 10,220.00	MO
ANA MARIA LEYVA	COUNSELING SERVICES	\$ 2,597.00	MO
ANDY'S AUTO & BUS AIR, INC.	BUS REPAIRS	\$ 946.96	MO
BROWN AUTOMOTIVE CENTER, INC.	VEHICLE REPAIR SUB #9	\$ 6,087.23	MO
CANNON GRAPHICS	GRADUATION PROGRAMS	\$ 688.36	MO
D & D HARDWARE	MAINTENANCE SUPPLIES	\$ 554.90	MO
HOME DEPOT CREDIT SERVICES	PORTABLE AC UNITS	\$ 1,377.12	MO
HOME DEPOT CREDIT SERVICES	BUILDING SUPPLIES	\$ 1,433.00	MO
LACKLAND ISD	FEES FOR DISTRICT CONTEST	\$ 752.37	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
RIO GRANDE HEATING & COOLING, LLC	A/C REPAIRS	\$ 1,974.79	MO
WATCHFIRE SIGNS, LLC	BASEBALL/SOFTBALL SCOREBOARDS	\$ 19,295.00	MO
LABATT FOOD SERVICE	CAFETERIA FOOD	\$ 14,695.10	FS
OAK FARMS-SAN ANTONIO	DAIRY FOODS CAFETERIA	\$ 2,481.91	FS
CALIAN CORP	TECH - CAMERA LIC. RENEWAL	\$ 38,741.82	GF
KINNEY COUNTY	SCHOOL RESOURCE OFFICER PAY	\$ 3,166.54	GF
ADVANCED NETWORKS OF TEXAS	CABLING FOR WIFI	\$ 4,380.00	GF
BRACKETT ISD GEN OP	MILEAGE FOR ANATOMY FIELD TRIP	\$ 544.00	SA
ROSSIO SANDOVAL	8TH GRADE CLASS SHIRTS	\$ 572.00	SA
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			