

BRACKETT ISD
FEBRUARY, 2026
OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
ALLIANT INSURANCE SERVICES, INC.	FUEL TANK LIABILITY INSURANCE	\$ 5,620.00	MO
AMAZON CAPITAL SERVICES	SOFTBALL SUPPLIES	\$ 820.36	MO
AMAZON CAPITAL SERVICES	OAP PROPS/ EQUIPMENT	\$ 847.28	MO
AMERICAN TIRE DISTRIBUTORS, INC.	TIRES	\$ 1,095.30	MO
BAKER RENTALS	LIGHTS FOR TRACK FIELD	\$ 945.00	MO
BANDERA ISD	ENTRY FEE GOLF TOURNAMENT	\$ 800.00	MO
BRACKETT ISD- STUDENT ACTIVITY	REFUNDS-KRISPY KREME	\$ 1,440.00	SA
BROTHERS FOOD SERVICE	CAFETERIA PRODUCE	\$ 519.70	FS
CARNEGIE LEARNING	MATH INSTRUCTIONAL SUPPORT	\$ 5,165.57	GF
CDW LLC	SOFTWARE RENEWAL	\$ 2,450.00	MO
CINTAS	25-26 UNIFORMS/LAUNDRY	\$ 886.28	MO
CINTAS	25-26 UNIFORMS/LAUNDRY	\$ 622.80	FS
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 7,218.74	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 1,071.96	FS
DE LA PAZ CLEANING & RENTAL SERVICE	CUSTODIAL SUPPLIES	\$ 1,406.10	MO
ENGINE	SAN ANGELO HOTEL 2.5-2.7.26	\$ 5,007.60	MO
G & G INVESTMENTS	SENIOR CLASS SHIRTS	\$ 995.50	SA
GULF COAST PAPER CO.	CAFE FEB PAPER PRODUCTS	\$ 1,276.03	FS
HEARTLAND	NUTRIKIDS LICENSE	\$ 1,641.50	FS
HOLT TRUCK CENTERS OF TEXAS LLC	BUS REPAIRS	\$ 2,327.67	MO
JAC LIFTS AND EQUIPMENT LLC	MAINTENANCE - EQUIPMENT REPAIR	\$ 590.00	MO
JUNCTION ISD	BASKETBALL FACILITY RENTAL	\$ 546.88	MO
KINNEY COUNTY JUNIOR LIVESTOCK SHOW	AG MECH ENTRIES	\$ 950.00	MO
LABATT FOOD SERVICE	CAFETERIA FOOD	\$ 13,792.92	FS
LUKE MCMILLAN MUSIC CO	MUSIC FOR HS MARCHING BAND	\$ 2,070.00	MO
MAYFIELD PAPER COMPANY	CUSTODIAL SUPPLIES	\$ 13,108.27	MO
NASSP	NHS SENIOR CORDS/STOLES	\$ 622.49	SA
OAK FARMS-SAN ANTONIO	DAIRY FOODS CAFETERIA-FEB	\$ 4,831.79	FS
PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE MACHINE LEASE	\$ 571.11	MO
PROGRESS LEARNING	8TH GRADE CURRICULUM	\$ 875.00	MO
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS CNTRCT	\$ 2,520.00	MO
RAPTOR TECHNOLOGIES LLC	VISITOR MANAGEMENT SERVICES	\$ 729.75	GF
RECORDS CONSULTANTS, INC.	FIXED ASSETS-PARTIAL	\$ 3,920.00	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 9,755.15	MO
RENO'S RENTALS	GROUNDS SUPPLIES	\$ 557.93	MO
RICHEY & SON INC.	TRACK SUPPLIES	\$ 7,280.00	SA
SABINAL ISD	ENTRY FEE TRACK 3.4.26- 3.5.2	\$ 925.00	MO
SABINAL ISD	SPED SERVICES 2025-2026	\$100,706.08	MO

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PAYEE	REASON	AMOUNT	FUNDS
SENTRY SECURITY SERVICE	SECURITY HARDWARE	\$ 526.09	GF
SENTRY SECURITY SERVICE	SECURITY ACCESS CONTROL	\$ 1,190.00	GF
SERGIO F SANCHEZ	PRE-K FENCE BUILD, MISC	\$ 6,280.00	MO
SKYWAVEX	PHONE/E-FAX SERVICES	\$ 4,611.81	MO
SONORA ISD - ATHLETICS	ENTRY FEES - SONORA TRACK MEET	\$ 600.00	MO
SOUTH TEXAS REFUSE DISPOSAL, INC	MAINTENANCE - TRACK FIELD	\$ 1,160.00	MO
STATE & FEDERAL EDUCATION SERVICES	CONSULTING SERVICES 3 OF 4	\$ 802.27	GF
TIVY ATHLETICS	ENTRY FEE HS TRACK	\$ 600.00	MO
TRUIST GOVERNMENT FINANCE	TAX NOTES PRINCIPAL & INTEREST	\$ 95,270.49	MO
U.S. BANK - Credit Card	OAP COSTUMES	\$ 555.29	MO
U.S. BANK - Credit Card	1.20-1.21 KERRVILLE MEALS	\$ 621.20	MO
U.S. BANK - Credit Card	CHEER MEALS 1.14-1.16	\$ 1,219.59	MO
U.S. BANK - Credit Card	SENIOR CLASS GIFT	\$ 2,809.50	SA
UIL MUSIC REGION 11	BAND EVALUATIONS FEE	\$ 570.00	MO
UVALCO SUPPLY	ELEMENTARY FENCE	\$ 1,327.41	GF
UVALDE C I S D	GOLF TOURNAMENT ENTRY FEES	\$ 660.00	MO
WALSH GALLEGOS	LEGAL SERVICES	\$ 626.00	MO
Funds Used:			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			