

BRACKETT ISD			
JUNE, 2025			
OVER \$500 REPORT			
PAYEE	REASON	AMOUNT	FUNDS
ADVANCED NETWORKS OF TEXAS	ERATE WIFI	\$11,727.98	MO
AMAZON CAPITAL SERVICES	PROJECT GRADUATION '25	\$ 1,896.12	SA
ANDY'S AUTO & BUS AIR, INC.	BUS # 34 AC REPAIR	\$ 760.79	MO
ATHLETIC SUPPLY dba GAME ONE	FOOTBALL HELMET RECONDITIONING	\$ 2,827.90	MO
ATHLETIC SUPPLY dba GAME ONE	CROSS COUNTRY UNIFORMS	\$ 3,388.00	MO
BALFOUR	BALFOUR DIPLOMAS/ COVERS	\$ 610.38	MO
BAUER SPORT FLOORS	GYM FLOOR MAINTENANCE	\$ 5,571.20	MO
BIG GAME SPORTS, INC.	FOOTBALL GAME BALLS	\$ 979.90	MO
BROWN AUTOMOTIVE CENTER, INC.	TRUCK/BUS REPAIRS	\$ 2,149.73	MO
CAPITAL ONE	PROJECT GRADUATION '25	\$ 913.60	SA
CAPITAL ONE	PROJ. GRAD SUPPLIES '25	\$ 2,935.60	SA
CINTAS	CAFETERIA LAUNDRY	\$ 1,586.65	FS
CITIBANK	HOTEL STAY- SLI CONFERENCE	\$ 4,820.97	MO
CITIBANK	MEALS -TENNIS TOURN	\$ 823.88	MO
CITIBANK	HOTEL - BASEBALL PLAYOFF	\$ 923.68	MO
CITIBANK	HOTEL- STATE TRACK MEET	\$ 1,078.02	MO
CITIBANK	HOTEL - REGIONAL TENNIS	\$ 2,388.12	MO
CITIBANK	ACE CONFERENCE HOTEL	\$ 704.12	GF
CITIBANK	MEALS- RAINFOREST CAFE	\$ 538.70	SA
CITIBANK	CHEER CAMP MEALS	\$ 1,115.41	SA
CITIBANK	COACH/PARTICIPANT CAMP FEE	\$ 2,925.00	SA
CITIBANK	CHEDDARS SENIOR TRIP	\$ 797.05	SA
CITIBANK	SENIOR TRIP SCHLITTERBAHN TIX	\$ 2,366.00	SA
CITY OF BRACKETTVILLE	UTILITIES 05.15.25-06.15.25	\$ 6,961.95	MO
CITY OF BRACKETTVILLE	UTILITIES 4.15.25-5.15.25	\$ 8,343.65	MO
CITY OF BRACKETTVILLE	UTILITIES 05.15.25-06.15.25	\$ 1,365.85	FS
CITY OF BRACKETTVILLE	UTILITIES 4.15.25-5.15.25	\$ 1,835.11	FS
COLLEGE BOARD	COLLEGE BOARD TESTING	\$ 4,024.00	MO
COLUMN SOFTWARE PBC	NEWSPAPER AD	\$ 569.37	MO
DEL RIO WELDERS	AG INSTRUCTIONAL MATERIALS	\$ 2,137.56	MO
DUTCH GLO CHEMICAL	MONTHLY PO- CAFETERIA	\$ 657.45	FS
DYNAMIC FITNESS & STRENGTH LLC	WEIGHT ROOM EQUIPMENT	\$ 9,031.00	SA
EDUCATION SERV. CENTER, REG 20	TRAINING-DUE FR CLUSTER	\$ 900.00	MO
ENGINE	HOTEL - TRAINING	\$ 627.80	MO
EWELL EDUCATIONAL SERVICES	SPRING 2025 BALANCE DUE	\$ 635.00	SA
FALLS CITY ISD	DISTRICT TRACK- FALLS CITY	\$ 595.14	MO
FALLS CITY ISD	HS UIL ACADEMICS FEE	\$ 1,959.50	MO
FLETCHER'S SERVICE CENTER	FREEZER REPAIR-CULINARY	\$ 509.90	MO

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GGE CONSULTING ENGINEERS INC	CONSULTING SERVICES	\$ 5,900.00	GF
HEARTLAND	END OF YEAR SERVICES-NUTRIKIDS	\$ 749.00	FS
HEARTLAND	SOFTWARE/PROFESSIONAL SERVICES	\$ 881.25	FS
IXL LEARNING, INC.	ACE INSTRUCTION	\$ 2,945.00	GF
KINNEY CO. APPRAISAL DISTRICT	QUARTELY COLLECTION BILL	\$31,479.25	MO
KINNEY CO. APPRAISAL DISTRICT	QUARTELY APPRAISAL BILL	\$40,064.49	MO
KINNEY COUNTY	APRIL 25-JUNE 25 SRO PAY	\$ 4,750.00	GF
LABATT FOOD SERVICE	MONTHLY PO- CAFETERIA	\$16,503.75	FS
LAZY 5 RANCH	STEER- FFA STUDENT PROJECT	\$ 4,500.00	SA
LONE STAR CHEERLEADING ASSOCIATION	JH CHEER CAMP FEES	\$ 1,600.00	SA
MARCHING AUXILIARIES, INC.	BAND AUXILIARY CAMP	\$ 1,078.00	MO
MARCHING AUXILIARIES, INC.	BAND AUXILIARY CAMP	\$ 4,668.00	SA
NAPA AUTO PARTS	TRANSPORTATION SUPPLIES	\$ 1,410.00	MO
NETPRO1 LTD	PHONE/EFAX MONTHLY SERVICES	\$ 1,296.64	MO
OAK FARMS-SAN ANTONIO	DAIRY FOODS CAFETERIA	\$ 513.31	FS
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$22,134.52	MO
RELIANT, DEPT 0954	ELECTRICITY- UTILITIES	\$ 1,315.15	FS
RIO GRANDE HEATING & COOLING, LLC	HVAC REPAIRS	\$ 1,580.34	MO
ROYAL METAL-DEL RIO	AG INSTRUCTIONAL MATERIALS	\$ 700.72	MO
SENTRY SECURITY SERVICE	FIRE ALARM INSPECTIONS	\$ 1,930.00	MO
SENTRY SECURITY SERVICE	CO BADGE ACCESS	\$ 2,253.00	MO
SUPERIOR ELECTRICAL SERVICES	ELECTRICAL REPAIR- CAFETERIA	\$ 534.09	MO
TASB, INC	POLICY UPDATE 125	\$ 1,291.00	MO
TASB, INC	SHARS BILLING SERVICE	\$ 2,854.73	MO
TEXAS FFA ASSOCIATION	2025 FFA CONVENTION REGISTER	\$ 784.00	MO
TEXAS FFA ASSOCIATION	2025 FFA CONVENTION REGISTER	\$ 784.00	SA
TEXAS MULTI-CHEM	ANNUAL TURF APPLICATIONS	\$ 552.00	MO
TEXAS STATE UNIVERSITY	J. ROBLES SCHOLARSHIP RECIPIEN	\$ 765.00	SC
THE CERTIFIED WELDING & TESTING INC	WELDING CERIFICATIONS	\$ 1,110.00	MO
UNIVERSAL CHEERLEADERS ASSOCIATION	UCA VARSITY CHEER CAMP	\$ 3,346.00	SA
Funds Used:			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			