

BRACKETT ISD

APRIL, 2026

OVER \$500 REPORT

PAYEE	REASON	AMOUNT	FUNDS
AMAZON CAPITAL SERVICES	ACE CLASSROOM SUPPLIES	\$ 5,229.68	GF
ANGELO STATE UNIVERSITY	SPRING 2026 DUAL CREDIT FEES	\$ 8,850.00	MO
ATHLETIC SUPPLY dba GAME ONE	GIRLS BASKETBALL UNIFORMS	\$ 2,332.00	SA
BAKER RENTALS	LIGHTS FOR TRACK FIELD	\$ 1,026.00	MO
CCISD ATHLETICS	ENTRY FEE REGIONAL GOLF	\$ 540.00	MO
CCISD-THEATRE FINE ARTS	REGIONAL OAP FEES	\$ 1,000.00	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 7,617.07	MO
CITY OF BRACKETTVILLE	25-26 UTILITIES	\$ 1,046.63	FS
DEL RIO WELDERS	AG MARCH SUPPLIES	\$ 1,013.70	MO
DUTCH GLO CHEMICAL	CAFE FEB CLEANING SUPPLIES	\$ 549.10	FS
ENGINE	HOTEL AG AUSTIN 3.6-3.7.26	\$ 2,009.80	MO
EWING IRRIGATION PRODUCTS, INC.	INFIELD DIRT - BASEBALL FIELD	\$ 962.88	MO
FALFURRIAS HIGH SCHOOL THEATRE ARTS	OAP AREA FEES	\$ 999.76	MO
GET HIGHER LLC	ENTRY FEE-5TH GRADE FIELD TRIP	\$ 864.00	SA
GRAINGER	MAINTENANCE - ELEMENTARY	\$ 554.85	MO
GSFT- SCHOOL SAFETY CERTIFICATION	CERTIFIED SCHOOL SAFETY AUDIT	\$10,800.00	GF
HEALTHY FUTURES OF TEXAS	LEARNING MATERIALS FOR HYGIENE	\$ 550.00	MO
HOLT TRUCK CENTERS OF TEXAS LLC	BUS 43 REPAIR	\$ 734.17	MO
HOME DEPOT CREDIT SERVICES	AG MARCH SUPPLIES	\$ 544.60	MO
IMPERIAL DADE	MARCH CAFE PAPER PRODUCTS	\$ 1,503.12	FS
LABATT FOOD SERVICE	MARCH CAFE FOOD	\$11,368.04	FS
MARCO GONZALEZ	OAP CLINIC SESSION	\$ 663.90	MO
NAPA AUTO PARTS	GROUND'S MARCH SUPPLIES	\$ 774.86	MO
OAK FARMS-SAN ANTONIO	APRIL CAFE DAIRY PRODUCTS	\$ 4,037.95	FS
PORTA PHONE CO, INC.	BASEBALL SUPPLIES	\$ 545.00	SA
PROXIMITY LEARNING INC	AP CALCULUS/ CALCULUS	\$ 2,520.00	MO
RECORDS CONSULTANTS, INC.	FIXED ASSETS-FINAL PARTIAL	\$ 1,680.00	MO
RELIANT, DEPT 0954	ELECTRIC-UTILITIES	\$ 7,906.86	MO
ROYAL METAL-DEL RIO	AG MARCH SUPPLIES	\$ 1,256.70	MO
TASB, INC	SLI BOARD TRAINING	\$ 3,075.00	MO
TASB, INC	BOARD TRAINING	\$ 1,351.31	MO
TASB, INC	PAY SYSTEM MAINTENANCE	\$ 1,800.00	MO
TEXAS MULTI-CHEM	ATHLETIC FIELD MAINT	\$ 1,880.00	MO
U.S. BANK	STUDENT MEALS 3.1-3.2	\$ 531.77	MO
U.S. BANK	4.1 BAND MEALS EAGLE PASS	\$ 533.04	MO
U.S. BANK	MEALS HS TRACK 3.12.26	\$ 621.67	MO
U.S. BANK	MEALS AUSTIN 3.06-3.07	\$ 1,077.53	MO
U.S. BANK	OAP BI-DISTRICT MEALS	\$ 1,186.89	MO

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PAYEE	REASON	AMOUNT	FUNDS
WALSH GALLEGOS	LEGAL SERVICES	\$ 1,544.00	MO
<u>Funds Used:</u>			
Maintenance and Operating - MO			
Grant Funds - GF			
Student/Staff Activity Funds - SA			
Food Service - FS			
Scholarship- SC			