

## Check Register July 2022

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>
20220727	KIMBERLY COLEMAN	\$252.00
20220727	FUCHS INVESTMENT INC	\$126.00
20220712	APPLE INC	\$2,310.00
20220712	BRADY COMMUNICATIONS,	\$1,000.00
20220712	KRISTIN BROWN	\$47.52
20220712	KRISTIN BROWN	\$205.69
20220712	KRISTIN BROWN	\$50.31
20220712	SONIA CAIN	\$371.59
20220712	EDUCATION SER. CENTER	\$150.00
20220712	EDUCATION SER. CENTER	\$200.00
20220712	EDUCATION SER. CENTER	\$50.00
20220712	EICHELBAUM WARDELL	\$81.00
20220712	FRONTIER	\$361.81
20220712	MASTERCARD	(\$24.75)
20220712	MASTERCARD	\$64.94
20220712	MASTERCARD	\$265.41
20220712	MASTERCARD	\$136.20
20220712	MASTERCARD	\$153.98
20220712	MASTERCARD	\$300.00
20220712	MASTERCARD	\$192.00
20220712	MASTERCARD	\$20.00
20220712	MASTERCARD	\$469.45
20220712	MASTERCARD	\$205.44
20220712	MASTERCARD	\$205.44
20220712	MASTERCARD	\$205.44
20220712	MASTERCARD	\$205.44
20220712	MASTERCARD	\$205.44
20220712	MASTERCARD	\$555.00
20220712	MCCULLOCH COUNTY 4-H	\$50.00
20220712	DELMA MEDRANO	\$119.05
20220712	PITNEY BOWES	\$178.68
20220712	KAYLA PRIETO	\$170.24
20220712	KAYLA PRIETO	\$150.93
20220712	QUILL CORPORATION	\$93.98
20220712	LISA SHULTS	\$3,375.00
20220712	TASSIE SPRADLEY	\$81.90
20220712	TASSIE SPRADLEY	\$100.62
20220712	TEXAS STATE BILLING	\$450.78
20220712	TEXAS STATE BILLING	\$2.29
20220712	TEXAS STATE BILLING	\$7.65
20220712	TEXAS STATE BILLING	\$4.33
20220712	TEXAS STATE BILLING	\$10.96

20220712	TEXAS STATE BILLING	\$47.48
20220713	KEITH ACE HARDWARE	\$7.59
20220713	KEITH ACE HARDWARE	\$8.99
20220713	KEITH ACE HARDWARE	\$23.39
20220713	KEITH ACE HARDWARE	\$60.98
20220713	KEITH ACE HARDWARE	\$148.49
20220713	KEITH ACE HARDWARE	\$4.12
20220713	KEITH ACE HARDWARE	\$25.89
20220713	KEITH ACE HARDWARE	\$129.37
20220713	KEITH ACE HARDWARE	\$139.43
20220713	KEITH ACE HARDWARE	\$32.01
20220713	KEITH ACE HARDWARE	\$23.01
20220713	KEITH ACE HARDWARE	\$111.56
20220713	KEITH ACE HARDWARE	\$60.90
20220713	KEITH ACE HARDWARE	\$130.09
20220713	KEITH ACE HARDWARE	\$30.17
20220713	KEITH ACE HARDWARE	\$6.29
20220713	KEITH ACE HARDWARE	\$65.83
20220713	KEITH ACE HARDWARE	\$14.74
20220713	KEITH ACE HARDWARE	\$128.15
20220713	KEITH ACE HARDWARE	\$4.78
20220713	KEITH ACE HARDWARE	\$54.57
20220713	KEITH ACE HARDWARE	\$37.79
20220713	KEITH ACE HARDWARE	\$42.70
20220713	KEITH ACE HARDWARE	\$3.58
20220713	KEITH ACE HARDWARE	\$7.71
20220713	KEITH ACE HARDWARE	\$12.22
20220713	KEITH ACE HARDWARE	\$4.49
20220713	KEITH ACE HARDWARE	\$59.37
20220713	KEITH ACE HARDWARE	\$125.95
20220713	KEITH ACE HARDWARE	\$0.90
20220713	AIRGAS USA LLC	\$273.50
20220713	ALERT SERVICES, INC.	\$574.10
20220713	BANDGRIDS LLC	\$1,950.00
20220713	BUSINESS CARDS	(\$9.45)
20220713	BUSINESS CARDS	\$1,003.74
20220713	BUSINESS CARDS	\$10.85
20220713	BUSINESS CARDS	\$10.23
20220713	BUSINESS CARDS	\$5.83
20220713	BUSINESS CARDS	\$24.00
20220713	BUSINESS CARDS	\$18.99
20220713	BUSINESS CARDS	\$18.45
20220713	BUSINESS CARDS	\$7.47
20220713	BUSINESS CARDS	\$150.66
20220713	BUSINESS CARD	\$501.95
20220713	BUSINESS CARD	\$1,269.30
20220713	BUSINESS CARD	\$297.94

20220713	BUSINESS CARD	\$662.86
20220713	BUSINESS CARD	\$12.65
20220713	BUSINESS CARD	\$18.40
20220713	BUSINESS CARD	\$30.00
20220713	BUSINESS CARD	\$6.50
20220713	BUSINESS CARD	\$18.13
20220713	BUSINESS CARD	\$21.78
20220713	BUSINESS CARD	\$21.45
20220713	BRADY BUTANE COMPANY	\$6.64
20220713	BRADY STANDARD-HERALD,	\$16.25
20220713	BRADY STANDARD-HERALD,	\$15.00
20220713	CAIN ELECTRICAL SUPPLY	\$575.10
20220713	CAIN ELECTRICAL SUPPLY	\$285.18
20220713	CHALK'S TRUCK PARTS, INC.	\$99.10
20220713	CITY OF BRADY, UTILITIES	\$364.10
20220713	CITY OF BRADY, UTILITIES	\$569.56
20220713	CITY OF BRADY, UTILITIES	\$20.00
20220713	CONCHO CENTRAL	\$4,649.44
20220713	EDUCATION SER. CENTER	\$50.00
20220713	FRONTIER	\$446.58
20220713	FRONTIER	\$1,415.71
20220713	FRONTIER	\$1,346.44
20220713	GANDY'S DAIRIES, INC	\$368.27
20220713	RANDON DWAYNE GOAD	\$700.00
20220713	HIGGINBOTHAMS	\$24.68
20220713	HIGGINBOTHAMS	\$16.24
20220713	HIGGINBOTHAMS	\$2.38
20220713	HIGGINBOTHAMS	\$21.96
20220713	HIGGINBOTHAMS	\$83.29
20220713	HIGGINBOTHAMS	\$418.32
20220713	HIGGINBOTHAMS	\$1,162.00
20220713	IDEAL IMPACT, INC	\$1,068.00
20220713	HECTOR MARTINEZ	\$149.76
20220713	MCANELLY INSURANCE	\$71.00
20220713	JUAN MIRELES	\$175.00
20220713	MOORE'S AUTOMOTIVE	\$53.45
20220713	MOORE'S AUTOMOTIVE	\$92.20
20220713	MOORE'S AUTOMOTIVE	\$201.66
20220713	MOORE'S AUTOMOTIVE	\$174.95
20220713	MOORE'S AUTOMOTIVE	\$49.42
20220713	MOORE'S AUTOMOTIVE	\$108.70
20220713	MOORE'S AUTOMOTIVE	\$148.86
20220713	MOORE'S AUTOMOTIVE	\$149.34
20220713	MOORE'S AUTOMOTIVE	\$59.20
20220713	MOORE'S AUTOMOTIVE	\$12.68
20220713	MOORE'S AUTOMOTIVE	\$8.58
20220713	MOORE'S AUTOMOTIVE	\$201.21

20220713	OWENS HEAT, COOL, &	\$380.00
20220713	PIERCE AIR CONDITIONING	\$85.00
20220713	PIERCE AIR CONDITIONING	\$182.00
20220713	SUZANNE C JAMES	\$1,000.00
20220713	TEXAS BANDMASTERS	\$200.00
20220713	TEXAS BANDMASTERS	\$200.00
20220713	TEXAS RURAL EDUCATION	\$195.00
20220713	TRACTOR SUPPLY CREDIT	\$99.99
20220713	UNIFIRST CORPORATION	\$31.24
20220713	UNIFIRST CORPORATION	\$48.09
20220713	UNIFIRST CORPORATION	\$36.56
20220713	UNIFIRST CORPORATION	\$59.62
20220713	VERIZON BUSINESS	\$95.78
20220713	VERO FIBER NETWORKS, LLC	\$638.89
20220713	WALSH GALLEGOS TREVINO	\$94.50
20220713	WALSH GALLEGOS TREVINO	\$252.00
20220713	WES GRABLE COMPANY	\$6,800.00
20220722	PAYROLL	\$726,263.57
20220722	FIRST FINANCIAL GROUP OF	\$102.04
20220722	FIRST FINANCIAL GROUP OF	\$2,282.49
20220722	FIRST FINANCIAL GROUP OF	\$4,298.28
20220722	FIRST FINANCIAL GROUP OF	\$1,283.33
20220722	FIRST FINANCIAL GROUP OF	\$2,859.14
20220722	FIRST FINANCIAL GROUP OF	\$480.30
20220722	FIRST FINANCIAL GROUP OF	\$620.73
20220722	FIRST FINANCIAL GROUP OF	\$1,422.66
20220722	FIRST FINANCIAL GROUP OF	\$574.27
20220722	FIRST FINANCIAL GROUP OF	\$401.69
20220722	FIRST FINANCIAL GROUP OF	\$963.00
20220722	FIRST FINANCIAL GROUP OF	\$866.89
20220722	FIRST FINANCIAL GROUP OF	\$47.06
20220722	FIRST FINANCIAL GROUP OF	\$42.65
20220722	FIRST FINANCIAL GROUP OF	\$18.95
20220722	FIRST FINANCIAL GROUP OF	\$1,414.00
20220722	FIRST FINANCIAL GROUP OF	\$575.00
20220722	FIRST FINANCIAL GROUP OF	\$428.00
20220722	FIRST FINANCIAL GROUP OF	\$175.00
20220722	FIRST FINANCIAL GROUP OF	\$300.00
20220722	FIRST FINANCIAL GROUP OF	\$150.00
20220722	FIRST FINANCIAL GROUP OF	\$50.00
20220722	FIRST FINANCIAL GROUP OF	\$2,008.00
20220722	FIRST FINANCIAL GROUP OF	\$2,000.00
20220722	FIRST FINANCIAL GROUP OF	\$1,140.00
20220722	FIRST FINANCIAL GROUP OF	\$153.25
20220722	FIRST FINANCIAL GROUP OF	\$306.25
20220722	FIRST FINANCIAL GROUP OF	\$25.00
20220722	FIRST FINANCIAL GROUP OF	\$88.00

20220722	NATIONAL FARM LIFE INS CO	\$28.70
20220722	OFFICE OF THE ATTY	\$985.19
20220725	AT&T	\$87.26
20220725	CANON FINANCIAL	\$246.50
20220725	CITY OF BRADY, UTILITIES	\$496.22
20220725	CEQUEL COMMUNICATIONS	\$122.88
20220725	WPS PUBLISH	\$658.90
20220725	QUILL CORPORATION	\$144.28
20220726	MCLEMORE BUILDING	\$28,499.00
20220726	MCLEMORE BUILDING	\$28,499.00
20220727	ALERT SERVICES, INC.	\$270.00
20220727	GECRB/AMAZON	\$28.96
20220727	GECRB/AMAZON	\$351.30
20220727	GECRB/AMAZON	\$262.03
20220727	GECRB/AMAZON	\$29.95
20220727	GECRB/AMAZON	\$301.53
20220727	AMERICAN CLASSIFIEDS	\$75.00
20220727	ATHLETIC SUPPLY INC	\$230.00
20220727	ATHLETIC SUPPLY INC	\$458.00
20220727	THE BROKERAGE STORE,	\$26,000.00
20220727	THE BROKERAGE STORE,	\$1,560.00
20220727	APSCO INC	\$2,772.02
20220727	BRADY/MCCULLOCH COUNTY	\$15.00
20220727	BRADY/MCCULLOCH COUNTY	\$15.00
20220727	CHARACTERSTRONG, LLC	\$699.00
20220727	CITY OF BRADY	\$10.00
20220727	CITY OF BRADY	\$28.00
20220727	CITY OF BRADY	\$28.00
20220727	CITY OF BRADY, UTILITIES	\$17,633.55
20220727	CITY OF BRADY, UTILITIES	\$597.05
20220727	CITY OF BRADY, UTILITIES	\$5,000.00
20220727	CITY OF BRADY, UTILITIES	\$5,510.70
20220727	EDUCATION SER. CENTER	\$200.00
20220727	EDUCATION SER. CENTER	\$1,200.00
20220727	EDUPHORIA INC.	\$784.00
20220727	EDUPHORIA INC.	\$509.00
20220727	EDUPHORIA INC.	\$1,272.75
20220727	EDUPHORIA INC.	\$360.00
20220727	EDUPHORIA INC.	\$360.00
20220727	EDUPHORIA INC.	\$360.00
20220727	FRONTLINE TECHNOLOGIES	\$8,442.27
20220727	GOPHER	\$2,619.68
20220727	GRAYBAR FINANCIAL	\$3,121.66
20220727	GRAYBAR FINANCIAL	\$110.43
20220727	HEART OF TEXAS	\$95.00
20220727	KIMBERLY COLEMAN	\$300.00
20220727	KIMBERLY COLEMAN	\$390.00

20220727	KIRBO'S OFFICE SYSTEMS	\$768.56
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$768.56
20220727	KIRBO'S OFFICE SYSTEMS	\$960.70
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$192.20
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$192.14
20220727	KIRBO'S OFFICE SYSTEMS	\$27.46
20220727	KIRBO'S OFFICE SYSTEMS	\$11.09
20220727	KIRBO'S OFFICE SYSTEMS	\$10.95
20220727	KIRBO'S OFFICE SYSTEMS	\$31.92
20220727	LABATT FOOD SERVICE	\$453.44
20220727	ZACK B. SMITH	\$120.00
20220727	LCD CONCEPTS, INC	\$3,850.00
20220727	HECTOR MARTINEZ	\$65.88
20220727	HECTOR MARTINEZ	\$81.18
20220727	HECTOR MARTINEZ	\$83.09
20220727	MCCULLOCH COUNTY TAX	\$7.50
20220727	MCCULLOCH COUNTY TAX	\$7.50
20220727	MCCULLOCH COUNTY TAX	\$7.50
20220727	MCCULLOCH COUNTY TAX	\$7.50
20220727	MCCULLOCH COUNTY TAX	\$7.50
20220727	KATHERINE MUNOZ	\$151.64
20220727	LARISSA NANDIN	\$302.15
20220727	PAUL H HARRIS JR	\$11,500.00
20220727	PERMA-BOUND	\$1,337.37
20220727	PIERCE AIR CONDITIONING	\$3,825.00
20220727	PROGRESSIVE PIZZA	\$65.15
20220727	PROJECT GRADUATION -	\$1,000.00
20220727	R - B INSTRUMENTS	\$210.00
20220727	RAPTOR TECHNOLOGIES,	\$125.00
20220727	SAYLES PEST CONTROL	\$450.00
20220727	SCHOOL OUTFITTERS	\$986.86
20220727	SCHOOL SPECIALTY	\$204.80
20220727	SPECTRUMVOIP, INC	\$66.12
20220727	TEXAS COMPTROLLER OF	\$100.00
20220727	TEXAS DEPARTMENT OF	\$8.00
20220727	TEXAS MULTI-CHEM, LTD.	\$750.00
20220727	TXTAG	\$10.15
20220727	CAPITAL ONE	\$67.22
20220727	CAPITAL ONE	\$364.86
20220727	CAPITAL ONE	\$142.88
20220727	WEST CENTRAL WIRELESS	\$370.26

20220727	WEST TEXAS FIRE	\$1,688.07
20220727	WEST TEXAS FIRE	\$866.00
20220727	WEST TEXAS FIRE	\$365.00
	<b>Grand Total</b>	<b>\$974,263.95</b>