

Check Register June 2023

Date	Vendor	Amount
20230601	BOONDOCKS	\$122.00
20230601	BROWN COUNTY ELECTIONS	\$3,251.80
20230601	CINTAS CORPORATION #439	\$1,482.89
20230601	SUSAN DORRIES/CAROL	\$295.00
20230601	SOPHIA FAIRCHILD	\$400.00
20230601	GECKO MICROSOLUTIONS,	\$990.00
20230601	GRAINGER	\$230.00
20230601	HERITAGE FLOWER SHOP	\$110.00
20230601	ZACHARY TYLER JOHNSON	\$320.00
20230601	ZACHARY TYLER JOHNSON	\$320.00
20230601	ZACHARY TYLER JOHNSON	\$258.00
20230601	MANEUVERING TH MIDDLE,	\$657.00
20230601	MSWCT	\$825.00
20230601	CHRISTOPHER ANDREW	\$320.00
20230601	CHRISTOPHER ANDREW	\$320.00
20230601	CHRISTOPHER ANDREW	\$174.40
20230601	TEXAS HIGH SCHOOL	\$70.00
20230601	TEXAS HIGH SCHOOL	\$70.00
20230601	TEXAS HIGH SCHOOL	\$70.00
20230601	TEXAS HIGH SCHOOL	\$70.00
20230601	VERO FIBER NETWORKS, LLC	\$638.89
20230601	CHRISTOPHER JOHN	\$320.00
20230601	CHRISTOPHER JOHN	\$322.00
20230601	JOSE CORONA LLC	\$408.00
20230601	SOUTHWEST TEXAS	\$1,601.00
20230601	SOUTHWEST TEXAS	\$504.00
20230601	SOUTHWEST TEXAS	\$275.00
20230601	SPECTRUMVOIP, INC	\$99.25
20230601	BOONDOCKS	\$67.49
20230606	AT&T	\$313.26
20230606	DELYN BOYD	\$279.10
20230606	KRISTIN BROWN	\$362.67
20230606	MELISSA GUAJARDO	\$237.57
20230606	VICTORIA JACOBS	\$153.27
20230606	KRISTEN NICOLE LYONS	\$707.75
20230606	MASTERCARD	\$62.24
20230606	QUILL CORPORATION	\$210.98
20230606	ASHLEY THOMASON	\$4.98
20230606	CAPITAL ONE	\$48.05
20230606	CAPITAL ONE	\$40.98
20230606	CAPITAL ONE	\$71.21
20230606	WPS PUBLISH	\$153.00

20230606	CONNIE L GRIMES	\$398.90
20230606	CONNIE L GRIMES	\$394.31
20230606	CONNIE L GRIMES	\$78.60
20230606	DELYN BOYD	\$124.45
20230606	DELYN BOYD	\$64.85
20230606	DELYN BOYD	\$84.50
20230606	DELYN BOYD	\$59.92
20230606	KRISTIN BROWN	\$112.66
20230606	KRISTIN BROWN	\$37.34
20230606	CHARLOTTE BUHLE	\$1,163.21
20230606	CHARLOTTE BUHLE	\$508.84
20230606	CHARLOTTE BUHLE	\$408.30
20230606	SONIA CAIN	\$975.15
20230606	RANDON DWAYNE GOAD	\$175.00
20230606	MELISSA GUAJARDO	\$110.37
20230606	MELISSA GUAJARDO	\$124.38
20230606	VICTORIA JACOBS	\$62.88
20230606	VICTORIA JACOBS	\$58.95
20230606	KIRBO'S OFFICE SYSTEMS	\$103.95
20230606	MASTERCARD	\$60.24
20230606	MASTERCARD	\$41.25
20230606	MASTERCARD	\$12.75
20230606	MASTERCARD	\$14.59
20230606	MASTERCARD	\$20.02
20230606	MASTERCARD	\$153.89
20230606	MASTERCARD	\$179.50
20230606	DELMA MEDRANO	\$22.40
20230606	DELMA MEDRANO	\$47.16
20230606	SHAKIRA HOLLY MONTELARO	\$1,410.00
20230606	GINA MURRAY	\$28.00
20230606	PURCHASE POWER	\$520.99
20230606	KAYLA PRIETO	\$197.16
20230606	KAYLA PRIETO	\$45.85
20230606	KAYLA PRIETO	\$215.16
20230606	LISA SHULTS	\$337.98
20230606	LISA SHULTS	\$146.72
20230606	LISA SHULTS	\$117.90
20230606	KATHY SMART	\$7,223.60
20230606	KATHY SMART	\$393.54
20230606	TASSIE SPRADLEY	\$168.99
20230606	TASSIE SPRADLEY	\$20.96
20230606	ASHLEY THOMASON	\$225.32
20230606	ASHLEY THOMASON	\$74.67
20230606	CAPITAL ONE	\$104.92
20230606	CAPITAL ONE	\$98.25
20230606	EICHELBAUM WARDELL	\$130.00
20230606	FRONTIER	\$391.19

20230606	MASTERCARD	\$124.09
20230606	MASTERCARD	\$21.65
20230606	MASTERCARD	\$33.98
20230606	MASTERCARD	\$443.88
20230606	MCCULLOCH 4-H RIFLE	\$50.00
20230606	CAPITAL ONE	\$26.50
20230607	KEITH ACE HARDWARE	\$359.99
20230607	KEITH ACE HARDWARE	\$23.39
20230607	KEITH ACE HARDWARE	\$4.49
20230607	KEITH ACE HARDWARE	\$14.37
20230607	KEITH ACE HARDWARE	\$25.16
20230607	KEITH ACE HARDWARE	\$26.08
20230607	KEITH ACE HARDWARE	\$164.98
20230607	KEITH ACE HARDWARE	\$7.73
20230607	KEITH ACE HARDWARE	\$3.38
20230607	KEITH ACE HARDWARE	\$93.82
20230607	KEITH ACE HARDWARE	\$181.13
20230607	KEITH ACE HARDWARE	\$62.06
20230607	KEITH ACE HARDWARE	\$18.87
20230607	KEITH ACE HARDWARE	\$2.02
20230607	JENNIFER AIRHEART	\$150.00
20230607	JENNIFER AIRHEART	\$150.00
20230607	JENNIFER AIRHEART	\$150.00
20230607	JENNIFER AIRHEART	\$150.00
20230607	SHANA BARONET	\$150.00
20230607	SHANA BARONET	\$150.00
20230607	BOB MOORE TIRE COMPANY	\$18.00
20230607	BRADY COMMUNICATIONS,	\$65.00
20230607	BRADY ROTARY CLUB	\$50.00
20230607	BRADY ROTARY CLUB	\$50.00
20230607	MONICA CALDERON	\$150.00
20230607	ERIN CORBELL	\$150.00
20230607	ERIN CORBELL	\$150.00
20230607	ALLISON DODDS	\$150.00
20230607	JENNIFER DOSSEY	\$150.00
20230607	BRANDI EASTERWOOD	\$150.00
20230607	BRANDI EASTERWOOD	\$150.00
20230607	EDUCATION SER. CENTER	\$225.00
20230607	EDUCATION SER. CENTER	\$1,575.00
20230607	TANYA EVRIDGE	\$150.00
20230607	TANYA EVRIDGE	\$150.00
20230607	TANYA EVRIDGE	\$150.00
20230607	TANYA EVRIDGE	\$150.00
20230607	JODIE FRANZ	\$150.00
20230607	JODIE FRANZ	\$150.00
20230607	JANA HOLUBEC	\$150.00
20230607	KIRBO'S OFFICE SYSTEMS	\$11.18

20230607	REGINA LOTT	\$150.00
20230607	REGINA LOTT	\$150.00
20230607	LARISSA MCBRIDE	\$150.00
20230607	LARISSA MCBRIDE	\$150.00
20230607	LARISSA MCBRIDE	\$150.00
20230607	KARLA MOERBE	\$150.00
20230607	KARLA MOERBE	\$150.00
20230607	KARLA MOERBE	\$150.00
20230607	MOORE'S AUTOMOTIVE	\$13.99
20230607	MOORE'S AUTOMOTIVE	\$42.39
20230607	MOORE'S AUTOMOTIVE	\$38.88
20230607	MOORE'S AUTOMOTIVE	\$17.94
20230607	MOORE'S AUTOMOTIVE	\$338.55
20230607	MOORE'S AUTOMOTIVE	\$9.66
20230607	MOORE'S AUTOMOTIVE	\$27.99
20230607	MOORE'S AUTOMOTIVE	\$58.00
20230607	MOORE'S AUTOMOTIVE	\$37.79
20230607	BRIAN PHILLIPS	\$150.00
20230607	BRIAN PHILLIPS	\$150.00
20230607	BRIAN PHILLIPS	\$150.00
20230607	TARA PROBST	\$150.00
20230607	TARA PROBST	\$150.00
20230607	TARA PROBST	\$150.00
20230607	MISTY QUATTLEBAUM	\$150.00
20230607	JENNIFER RAMIREZ	\$150.00
20230607	JENNIFER RAMIREZ	\$150.00
20230607	CAYCE RAYBION	\$150.00
20230607	CAYCE RAYBION	\$150.00
20230607	ALEXANDRA SANCHEZ	\$150.00
20230607	ALEXANDRA SANCHEZ	\$150.00
20230607	SCHOOL SPECIALTY LLC	\$7.42
20230607	SONIC DRIVE IN - BRADY	\$97.15
20230607	JENNIFER TARR	\$150.00
20230607	JENNIFER TARR	\$150.00
20230607	JENNIFER TARR	\$150.00
20230607	TRACTOR SUPPLY CREDIT	\$43.96
20230607	TRACTOR SUPPLY CREDIT	\$21.99
20230607	TRACTOR SUPPLY CREDIT	\$7.99
20230607	OCTAVEA TREJO	\$150.00
20230607	EMMA VILLANUEVA	\$150.00
20230607	GUADALUPE VILLARREAL	\$150.00
20230607	GUADALUPE VILLARREAL	\$150.00
20230607	CAPITAL ONE	\$138.00
20230607	CAPITAL ONE	\$140.94
20230607	CAPITAL ONE	\$34.24
20230607	CAPITAL ONE	\$142.73
20230607	CAPITAL ONE	\$69.51

20230607	CAPITAL ONE	\$130.32
20230607	CAPITAL ONE	\$101.82
20230607	CAPITAL ONE	\$62.00
20230607	CAPITAL ONE	\$160.97
20230607	CAPITAL ONE	\$77.30
20230607	CAPITAL ONE	\$23.94
20230607	CAPITAL ONE	\$103.64
20230607	CAPITAL ONE	\$79.54
20230607	CAPITAL ONE	\$207.01
20230607	CAPITAL ONE	\$41.46
20230607	CAPITAL ONE	\$290.14
20230607	CAPITAL ONE	\$452.00
20230607	CAPITAL ONE	\$13.15
20230607	CAPITAL ONE	\$157.74
20230607	CAPITAL ONE	\$51.88
20230607	PAM WARD	\$150.00
20230607	DARCI WHISENHUNT	\$150.00
20230607	DARCI WHISENHUNT	\$150.00
20230607	JULIA ZAPATA	\$150.00
20230607	JULIA ZAPATA	\$150.00
20230607	EDUCATION SER. CENTER	\$708.50
20230607	BIMBO BAKERIES, USA	\$637.81
20230607	JOSE CORONA LLC	\$100.00
20230607	CAPITAL ONE	\$7.08
20230607	CAPITAL ONE	\$65.01
20230607	CAPITAL ONE	\$86.66
20230607	EDUCATION SER. CENTER	\$1,417.00
20230607	EDUCATION SER. CENTER	\$1,433.75
20230607	CAPITAL ONE	\$148.82
20230607	CAPITAL ONE	\$97.44
20230607	CAPITAL ONE	\$79.78
20230607	CAPITAL ONE	\$233.46
20230607	CAPITAL ONE	\$86.92
20230607	CAPITAL ONE	\$560.20
20230607	CAPITAL ONE	\$660.77
20230607	EDUCATION SER. CENTER	\$1,923.08
20230607	MCLEMORE BUILDING	\$28,499.00
20230607	EDUCATION SER. CENTER	\$708.50
20230607	CAPITAL ONE	\$183.82
20230607	CAPITAL ONE	\$59.00
20230607	CAPITAL ONE	\$273.82
20230607	CAPITAL ONE	\$33.06
20230607	CAPITAL ONE	\$60.38
20230607	MOORE'S AUTOMOTIVE	\$2,278.33
20230607	BRADY YOUTH SPORTS	\$500.00
20230612	BANK OF AMERICA 7857	\$348.50
20230612	BANK OF AMERICA 7857	\$110.29

20230613	UNIVERSAL CHEERLEADERS	\$7,790.82
20230614	AIRGAS USA LLC	\$254.51
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	-\$169.00
20230614	BANK OF AMERICA 7857	\$284.00
20230614	BANK OF AMERICA 7857	\$70.00
20230614	BANK OF AMERICA 7857	\$54.00
20230614	BANK OF AMERICA 7857	\$159.84
20230614	BANK OF AMERICA 7857	\$7.56
20230614	BANK OF AMERICA 7857	\$260.80
20230614	BANK OF AMERICA 7857	\$13.66
20230614	BANK OF AMERICA 7857	\$54.00
20230614	BANK OF AMERICA 7857	\$70.00
20230614	BANK OF AMERICA 7857	\$9.00
20230614	BANK OF AMERICA 7857	\$6.00
20230614	BANK OF AMERICA 7857	\$15.00
20230614	BANK OF AMERICA 7857	\$248.98
20230614	BANK OF AMERICA 7857	\$236.21
20230614	BANK OF AMERICA 7857	\$236.21
20230614	BANK OF AMERICA 7857	\$236.21
20230614	BANK OF AMERICA 7857	\$23.08
20230614	BANK OF AMERICA 7857	\$247.20
20230614	BRADY BUTANE COMPANY	\$26.80
20230614	CITY OF BRADY, UTILITIES	\$433.35
20230614	CITY OF BRADY, UTILITIES	\$493.59
20230614	CITY OF BRADY, UTILITIES	\$20.00
20230614	RMA TOLL PROCESSING	\$2.61
20230614	EARLY TRAILER SALES, LLC	\$2,495.00
20230614	EARLY TRAILER SALES, LLC	\$107.50
20230614	GRAYBAR FINANCIAL	\$3,121.66
20230614	GRAYBAR FINANCIAL	\$110.43
20230614	HIGGINBOTHAMS	\$4.16
20230614	KIRBO'S OFFICE SYSTEMS	\$4,035.00
20230614	LABATT FOOD SERVICE	\$498.18
20230614	MCCULLOCH 4-H RIFLE	\$25.00
20230614	MCCULLOCH 4-H RIFLE	\$25.00
20230614	PITNEY BOWES	\$949.74

20230614	BRADY ISD CAFETERIA	\$379.85
20230614	BRADY ISD CAFETERIA	\$240.75
20230614	BIMBO BAKERIES, USA	\$566.52
20230614	LABATT FOOD SERVICE	\$19,620.49
20230614	LABATT FOOD SERVICE	\$2,497.13
20230614	LABATT FOOD SERVICE	\$595.29
20230614	LABATT FOOD SERVICE	\$378.80
20230614	VERIZON BUSINESS	\$81.59
20230614	BANK OF AMERICA 7857	\$49.45
20230614	BANK OF AMERICA 7857	\$2,929.99
20230614	LIFETOUCH NSS	\$1,063.76
20230614	LIFETOUCH NSS	\$1,563.00
20230614	FUCHS INVESTMENT INC	\$12.30
20230615	LOWE'S PAY AND SAVE, INC	\$16.16
20230615	LOWE'S PAY AND SAVE, INC	\$27.23
20230615	FRONTLINE TECHNOLOGIES	\$8,828.82
20230615	CAIN ELECTRICAL SUPPLY	\$548.10
20230615	KIRBO'S OFFICE SYSTEMS	\$4.30
20230615	SHAKIRA HOLLY MONTELARO	\$1,415.00
20230615	CITY OF BRADY	\$385.41
20230615	TASB RISK MANAGEMENT	\$9,925.00
20230615	BUSINESS CARDS	\$321.48
20230620	DELL MARKETING L.P.	\$1,435.00
20230620	DELL MARKETING L.P.	\$207.00
20230620	PARK PLACE PUBLICATIONS	\$190.00
20230620	PARK PLACE PUBLICATIONS	\$190.00
20230620	CEQUEL COMMUNICATIONS	\$122.92
20230623	PAYROLL	\$797,715.62
20230626	supp payroll	\$9,192.70
20230626	ACT, INC	\$2,072.00
20230626	ATHLETIC SUPPLY INC	\$49.99
20230626	BUSINESS CARD	\$29.77
20230626	BUSINESS CARD	\$25.65
20230626	BUSINESS CARD	\$45.30
20230626	BUSINESS CARD	\$29.55
20230626	THE BROKERAGE STORE,	\$28,500.00
20230626	THE BROKERAGE STORE,	\$1,560.00
20230626	THE BROKERAGE STORE,	\$1,217.00
20230626	CDW-GOVERNMENT INC	\$3,468.33
20230626	PC PARTS PLUS,LLC	\$399.80
20230626	CITY OF BRADY, UTILITIES	\$7,890.40
20230626	CITY OF BRADY, UTILITIES	\$587.44
20230626	CITY OF BRADY, UTILITIES	\$14,925.17
20230626	CROSS TEXAS SUPPLY LLC	\$159.35
20230626	CTN EDUCATIONAL	\$120.00
20230626	DELL MARKETING L.P.	\$1,194.72
20230626	KIRBO'S OFFICE SYSTEMS	\$67.90

20230626	KIRBO'S OFFICE SYSTEMS	\$16.42
20230626	KIRBO'S OFFICE SYSTEMS	\$62.79
20230626	JOSE CORONA LLC	\$5,827.00
20230626	LLANO I.S.D.	\$1,191.87
20230626	MASTERCARD	\$200.00
20230626	MASTERCARD	\$64.00
20230626	MASTERCARD	\$164.10
20230626	MASTERCARD	\$59.35
20230626	MASTERCARD	\$68.00
20230626	MASTERCARD	\$58.50
20230626	MASTERCARD	\$50.00
20230626	MASTERCARD	\$55.00
20230626	MASTERCARD	\$65.00
20230626	MASTERCARD	\$45.00
20230626	MASTERCARD	\$82.00
20230626	MASTERCARD	\$41.38
20230626	MASTERCARD	\$318.86
20230626	MASTERCARD	\$318.86
20230626	MASTERCARD	\$318.86
20230626	MASTERCARD	\$318.86
20230626	MASTERCARD	\$319.61
20230626	MASTERCARD	\$82.69
20230626	MASTERCARD	\$43.42
20230626	MCCULLOCH 4-H RIFLE	\$130.00
20230626	KELLIE MEDRANO	\$16.25
20230626	KELLIE MEDRANO	\$13.10
20230626	KELLIE MEDRANO	\$13.10
20230626	KELLIE MEDRANO	\$27.51
20230626	KELLIE MEDRANO	\$22.93
20230626	KELLIE MEDRANO	\$19.65
20230626	KELLIE MEDRANO	\$3.28
20230626	QUILL CORPORATION	\$469.97
20230626	MELISSA REGEON	\$9.38
20230626	MELISSA REGEON	\$18.75
20230626	MELISSA REGEON	\$12.50
20230626	MELISSA REGEON	\$3.28
20230626	MELISSA REGEON	\$13.10
20230626	MELISSA REGEON	\$9.83
20230626	MELISSA REGEON	\$9.83
20230626	MELISSA REGEON	\$6.55
20230626	SAYLES PEST CONTROL	\$450.00
20230626	TASB, INC.	\$1,370.65
20230626	TEXAS DEPARTMENT OF	\$75.00
20230626	TEXAS DEPARTMENT OF	\$9.00
20230626	TXTAG	\$7.69
20230626	UT AUSTIN CAPITAL	\$125.00
20230626	WEST CENTRAL WIRELESS	\$115.08

20230626	JOSE CORONA LLC	\$204.85
20230626	CHOOSING THE BEST	\$511.70
20230626	RENAISSANCE LEARNING,	\$300.00
20230626	RENAISSANCE LEARNING,	\$300.00
20230626	RENAISSANCE LEARNING,	\$2,444.00
20230626	RENAISSANCE LEARNING,	\$3,753.00
20230626	REBECCA FLORES	\$248.00
20230628	EDUCATION SER. CENTER	\$125.00
20230628	KIRBO'S OFFICE SYSTEMS	\$70.33
20230628	CAPITAL ONE	\$88.66
20230628	CAPITAL ONE	\$85.02
20230628	CAPITAL ONE	\$45.20
20230628	CAPITAL ONE	\$92.55
20230628	TASBO	\$195.00
20230628	HECTOR MARTINEZ	\$184.32
20230628	HECTOR MARTINEZ	\$62.78
20230628	JIMMY P. FLORES	\$2,300.00
20230628	JIMMY P. FLORES	\$1,300.00
20230628	JIMMY P. FLORES	\$1,300.00
20230628	CAREER & TECHNOLOGY	\$575.00
20230628	CAREER & TECHNOLOGY	\$100.00
20230628	CAREER & TECHNOLOGY	\$225.00
20230628	PIERCE AIR CONDITIONING	\$425.00
20230628	MIKAELA L HUDSON	\$20.53
20230628	CAPITAL ONE	\$160.87
20230628	CAPITAL ONE	\$49.86
20230628	CAPITAL ONE	\$8.40
20230628	CAPITAL ONE	\$166.35
20230628	CAPITAL ONE	\$203.40
20230628	CAPITAL ONE	\$93.49
20230628	CAPITAL ONE	\$99.12
20230628	CAPITAL ONE	\$65.75
20230628	CAPITAL ONE	\$651.68
20230628	CAPITAL ONE	\$36.61
20230628	CAPITAL ONE	\$24.00
20230628	CAPITAL ONE	\$100.00
20230629	UNIVERSAL CHEERLEADERS	\$2,990.00

Grand Total

\$1,066,632.70