

Check Register June 2021

Date	Vendor	Amount
20210602	KEITH ACE HARDWARE	\$8.98
20210602	KEITH ACE HARDWARE	\$3.30
20210602	KEITH ACE HARDWARE	\$5.99
20210602	KEITH ACE HARDWARE	\$1.39
20210602	KEITH ACE HARDWARE	\$1.43
20210602	KEITH ACE HARDWARE	\$4.49
20210602	KEITH ACE HARDWARE	\$16.18
20210602	KEITH ACE HARDWARE	\$2.56
20210602	KEITH ACE HARDWARE	\$50.73
20210602	ATHLETIC SUPPLY INC	\$250.00
20210602	BRAD BARNETT	\$6.87
20210602	BOB MOORE TIRE COMPANY	\$18.00
20210602	BRADY ISD CAFETERIA	\$350.93
20210602	CDW-GOVERNMENT INC	\$15,996.25
20210602	FOLLETT SCHOOL	\$3,697.47
20210602	GECKO MICROSOLUTIONS,	\$990.00
20210602	HOME DEPOT	\$136.62
20210602	FSW ENTERPRISES LLC	\$300.00
20210602	MASTERCARD	\$96.49
20210602	MASTERCARD	\$96.49
20210602	MASTERCARD	\$104.07
20210602	MASTERCARD	\$84.99
20210602	MASTERCARD	\$84.99
20210602	MASTERCARD	\$84.99
20210602	MASTERCARD	\$87.00
20210602	MASTERCARD	\$121.51
20210602	MASTERCARD	\$73.03
20210602	MASTERCARD	\$27.56
20210602	MASTERCARD	\$29.00
20210602	MASTERCARD	\$165.39
20210602	MASTERCARD	\$165.39
20210602	MASTERCARD	\$187.04
20210602	MASTERCARD	\$45.34
20210602	MASTERCARD	\$49.82
20210602	MASTERCARD	\$37.61
20210602	MASTERCARD	\$42.50
20210602	MASTERCARD	\$26.00
20210602	MASTERCARD	\$49.25
20210602	MASTERCARD	\$54.00
20210602	MASTERCARD	\$27.86
20210602	MASTERCARD	\$8.49
20210602	PROGRESSIVE PIZZA	\$31.96

20210602	QUILL CORPORATION	\$718.25
20210602	WALDROP CONSTRUCTION	\$21,237.25
20210602	WALDROP CONSTRUCTION	\$12,537.15
20210602	WALDROP CONSTRUCTION	\$13,849.10
20210602	WALDROP CONSTRUCTION	\$5,206.00
20210602	WALDROP CONSTRUCTION	\$3,399.10
20210602	WALDROP CONSTRUCTION	\$1,140.00
20210602	WALDROP CONSTRUCTION	\$132.05
20210602	WALDROP CONSTRUCTION	\$216.60
20210602	WALDROP CONSTRUCTION	\$5,248.75
20210602	WALKER QUALITY SERVICES	\$3,296.36
20210602	CAPITAL ONE	\$151.57
20210602	CAPITAL ONE	\$64.62
20210602	CAPITAL ONE	\$44.24
20210602	CAPITAL ONE	\$36.63
20210602	CAPITAL ONE	\$212.75
20210602	CAPITAL ONE	\$833.00
20210602	CAPITAL ONE	\$236.24
20210602	CAPITAL ONE	\$160.58
20210602	CAPITAL ONE	\$53.22
20210602	CAPITAL ONE	\$86.54
20210602	CAPITAL ONE	\$41.86
20210602	CAPITAL ONE	\$238.80
20210602	CAPITAL ONE	\$235.51
20210602	CAPITAL ONE	\$372.00
20210602	CAPITAL ONE	\$206.00
20210602	CAPITAL ONE	\$3.97
20210602	CAPITAL ONE	\$21.06
20210602	CAPITAL ONE	\$57.38
20210602	CAPITAL ONE	\$17.61
20210602	CAPITAL ONE	\$96.64
20210602	CAPITAL ONE	\$14.85
20210602	CAPITAL ONE	\$47.97
20210602	CAPITAL ONE	\$37.04
20210602	CAPITAL ONE	\$19.80
20210602	CAPITAL ONE	\$45.34
20210602	CAPITAL ONE	\$76.68
20210602	CAPITAL ONE	\$149.86
20210602	CAPITAL ONE	\$110.78
20210602	CAPITAL ONE	\$252.38
20210602	CAPITAL ONE	\$308.14
20210602	CAPITAL ONE	\$44.15
20210602	CAPITAL ONE	\$226.99
20210603	STACY BELK	\$75.04
20210603	STACY BELK	\$15.46
20210603	DELYN BOYD	\$13.95
20210603	DELYN BOYD	\$48.16

20210603	DELYN BOYD	\$108.92
20210603	DELYN BOYD	\$24.36
20210603	DELYN BOYD	\$40.32
20210603	KRISTIN BROWN	\$19.38
20210603	KRISTIN BROWN	\$96.32
20210603	KRISTIN BROWN	\$66.64
20210603	WAKELY BROWN	\$46.60
20210603	WAKELY BROWN	\$245.56
20210603	WAKELY BROWN	\$58.80
20210603	WAKELY BROWN	\$57.12
20210603	WAKELY BROWN	\$58.24
20210603	CHARLOTTE BUHLE	\$1,675.00
20210603	CHARLOTTE BUHLE	\$1,275.00
20210603	CHARLOTTE BUHLE	\$150.00
20210603	CHARLOTTE BUHLE	\$271.04
20210603	CHARLOTTE BUHLE	\$266.56
20210603	KAITLIN BYRD	\$34.61
20210603	KAITLIN BYRD	\$58.80
20210603	KAITLIN BYRD	\$50.40
20210603	KAITLIN BYRD	\$13.44
20210603	SONIA CAIN	\$336.28
20210603	EDUCATION SER. CENTER	\$80.00
20210603	FRONTIER	\$368.46
20210603	FRONTLINE TECHNOLOGIES	\$50.00
20210603	SUSAN HAMILTON	\$199.92
20210603	SUSAN HAMILTON	\$137.48
20210603	SUSAN HAMILTON	\$47.88
20210603	VANESSA KELLY	\$192.64
20210603	MASTERCARD	\$25.00
20210603	MASTERCARD	\$9.00
20210603	MASTERCARD	\$102.05
20210603	MASTERCARD	\$27.15
20210603	MASTERCARD	\$28.95
20210603	MASTERCARD	\$32.95
20210603	MASTERCARD	\$640.00
20210603	MASTERCARD	\$124.95
20210603	THERESA MATHIS	\$145.60
20210603	THERESA MATHIS	\$30.80
20210603	THERESA MATHIS	\$93.24
20210603	THERESA MATHIS	\$61.04
20210603	DELMA MEDRANO	\$48.16
20210603	DELMA MEDRANO	\$17.03
20210603	DELMA MEDRANO	\$40.32
20210603	VERONICA MIRELES	\$425.00
20210603	N2Y	\$1,367.78
20210603	MAGGIE NEWTON	\$12.21
20210603	MAGGIE NEWTON	\$117.60

20210603	MAGGIE NEWTON	\$34.72
20210603	MAGGIE NEWTON	\$9.80
20210603	MAGGIE NEWTON	\$6.72
20210603	QUILL CORPORATION	\$55.98
20210603	SAN SABA I.S.D.	\$6,666.00
20210603	SAN SABA PRINTING LLC	\$110.00
20210603	KAY SHACKELFORD	\$8.07
20210603	KAY SHACKELFORD	\$58.80
20210603	TASB RISK MANAGEMENT	\$8,887.00
20210603	CAPITAL ONE	\$38.01
20210603	KIMBERLY COLEMAN	\$12.00
20210603	CAPITAL ONE	\$279.58
20210603	DON R HEATH	\$150.00
20210603	MICHAEL BORREGO	\$300.00
20210603	CHASSITY CRAIGHEAD	\$135.00
20210603	UNIVERSAL CHEERLEADERS	\$4,203.00
20210608	MCCULLOCH 4-H	\$245.00
20210609	DELL MARKETING L.P.	\$1,153.26
20210609	APPLE INC	\$322.00
20210609	APPLE INC	\$87.50
20210609	APPLE INC	\$70.00
20210609	BUSINESS CARDS	\$2,458.51
20210609	BUSINESS CARDS	-\$12.48
20210609	BUSINESS CARDS	\$281.00
20210609	BILL WILLIAMS TIRE CENTER	\$3,360.00
20210609	BILL WILLIAMS TIRE CENTER	\$1,500.00
20210609	BIMBO BAKERIES, USA	\$265.17
20210609	BRADY BUTANE COMPANY	\$89.98
20210609	BRADY ISD MEMORIAL	\$322.50
20210609	BRADY STANDARD-HERALD,	\$14.25
20210609	BRADY STANDARD-HERALD,	\$15.00
20210609	BRADY STANDARD-HERALD,	\$14.25
20210609	KAYLEY SLONE CHILDS	\$250.00
20210609	CINTAS CORPORATION #439	\$182.35
20210609	CINTAS CORPORATION #439	\$208.15
20210609	CINTAS CORPORATION #439	\$182.35
20210609	EDUCATION SER. CENTER	\$200.00
20210609	EDUCATION SER. CENTER	\$1,000.00
20210609	FRONTIER	\$1,330.26
20210609	FRONTIER	\$98.32
20210609	HERITAGE FLOWER SHOP	\$75.00
20210609	KIMBERLY COLEMAN	\$6.00
20210609	KIRBO'S OFFICE SYSTEMS	\$768.56
20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	KIRBO'S OFFICE SYSTEMS	\$768.56
20210609	KIRBO'S OFFICE SYSTEMS	\$960.70

20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	KIRBO'S OFFICE SYSTEMS	\$192.20
20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	KIRBO'S OFFICE SYSTEMS	\$192.14
20210609	LABATT FOOD SERVICE	\$349.14
20210609	LABATT FOOD SERVICE	\$116.23
20210609	LABATT FOOD SERVICE	\$14,659.68
20210609	LABATT FOOD SERVICE	\$2,477.67
20210609	LABATT FOOD SERVICE	\$1,248.00
20210609	LABATT FOOD SERVICE	\$433.87
20210609	JOSE CORONA LLC	\$376.99
20210609	KARYN DENISE MCKAY	\$118.87
20210609	MCLEMORE BUILDING	\$28,499.00
20210609	MOORE'S AUTOMOTIVE	\$143.10
20210609	MOORE'S AUTOMOTIVE	\$47.52
20210609	MOORE'S AUTOMOTIVE	\$72.64
20210609	MOORE'S AUTOMOTIVE	\$117.15
20210609	MOORE'S AUTOMOTIVE	\$65.26
20210609	MOORE'S AUTOMOTIVE	\$33.06
20210609	MOORE'S AUTOMOTIVE	\$16.26
20210609	MOORE'S AUTOMOTIVE	\$2.29
20210609	OMNI CHEER	\$368.79
20210609	OWENS HEAT, COOL, &	\$380.00
20210609	JANIS PATTERSON	\$600.00
20210609	PIERCE AIR CONDITIONING	\$1,066.50
20210609	PITNEY BOWES	\$1,078.74
20210609	TASB, INC.	\$335.00
20210609	TASB, INC.	\$335.00
20210609	TASBO	\$215.00
20210609	TASBO	\$215.00
20210609	TASBO	\$215.00
20210609	TEXAS MULTI-CHEM, LTD.	\$2,767.00
20210609	TRI STAR FLEET SALES AND	\$450.00
20210609	UNIFIRST CORPORATION	\$27.40
20210609	UNIFIRST CORPORATION	\$42.46
20210609	UNIFIRST CORPORATION	\$32.14
20210609	UNIFIRST CORPORATION	\$52.78
20210609	UNIFIRST CORPORATION	\$27.40
20210609	UNIFIRST CORPORATION	\$42.46
20210609	UNIFIRST CORPORATION	\$32.14
20210609	UNIFIRST CORPORATION	\$52.78
20210609	VERO FIBER NETWORKS, LLC	\$638.89
20210610	BENJAMIN ARMENI	\$1,000.00
20210610	BRADY FLOORS	\$8,000.00
20210610	BRADY FLOORS	\$750.00

20210610	BRADY ISD CAFETERIA	\$226.91
20210610	BRADY ISD CAFETERIA	\$121.00
20210610	BRADY ISD CAFETERIA	\$198.00
20210610	BRADY ISD CAFETERIA	\$206.96
20210610	BRADY ROTARY CLUB	\$50.00
20210610	BRADY ROTARY CLUB	\$50.00
20210610	OSCAR CORRALEJO	\$93.35
20210610	EWELL EDUCATIONAL	\$100.00
20210610	EWELL EDUCATIONAL	\$460.00
20210610	EWELL EDUCATIONAL	\$96.00
20210610	EWELL EDUCATIONAL	\$60.00
20210610	EWELL EDUCATIONAL	\$56.00
20210610	EWELL EDUCATIONAL	\$50.00
20210610	EWELL EDUCATIONAL	\$50.00
20210610	EWELL EDUCATIONAL	\$210.00
20210610	EWELL EDUCATIONAL	\$80.00
20210610	EWELL EDUCATIONAL	\$140.00
20210610	EWELL EDUCATIONAL	\$60.00
20210610	EWELL EDUCATIONAL	\$120.00
20210610	EWELL EDUCATIONAL	\$140.00
20210610	EWELL EDUCATIONAL	\$100.00
20210610	EWELL EDUCATIONAL	\$100.00
20210610	HIGGINBOTHAMS	\$4.50
20210610	HOWARD PAYNE UNIVERSITY	\$240.00
20210610	HOWARD PAYNE UNIVERSITY	\$5,390.00
20210610	MICHAEL ROGERS	\$1,000.00
20210610	SAYLES PEST CONTROL	\$450.00
20210610	TEXAS MULTI-CHEM, LTD.	\$1,320.00
20210610	TEXAS MULTI-CHEM, LTD.	\$360.00
20210615	BRADY STANDARD-HERALD,	\$57.50
20210615	VARSITY SPIRIT FASHIONS	\$8,358.66
20210615	VARSITY SPIRIT FASHIONS	\$1,001.55
20210615	HERITAGE FLOWER SHOP	\$70.00
20210621	CITY OF BRADY	\$370.90
20210621	AIRGAS USA	\$145.09
20210621	GECRB/AMAZON	\$25.98
20210621	GECRB/AMAZON	\$350.78
20210621	GECRB/AMAZON	\$439.54
20210621	GECRB/AMAZON	\$173.40
20210621	MARLENA BUSH	\$62.50
20210621	CHALK'S TRUCK PARTS, INC.	\$508.39
20210621	CITY OF BRADY, UTILITIES	\$348.00
20210621	CITY OF BRADY, UTILITIES	\$574.75
20210621	CITY OF BRADY, UTILITIES	\$20.00
20210621	CITY OF BRADY, UTILITIES	\$5,845.85
20210621	CITY OF BRADY, UTILITIES	\$18,401.38
20210621	CITY OF BRADY, UTILITIES	\$824.99

20210621	EDUCATION SER. CENTER	\$50.00
20210621	GANDY'S DAIRIES, INC	\$4,173.20
20210621	HEART OF TEXAS	\$95.00
20210621	JEFF MARBURGER	\$340.48
20210621	RANGER COLLEGE	\$4,860.00
20210621	TEAMLEADER	\$1,659.80
20210621	TEAMLEADER	\$323.30
20210621	VERIZON BUSINESS	\$244.56
20210623	APPLE INC	\$598.00
20210623	APPLE INC	\$1,495.00
20210623	ERIC LEE BIERMAN	\$64.00
20210623	BIG GAME	\$938.88
20210623	CREATIVE COMPETITIONS,	\$190.00
20210623	CROSS TEXAS SUPPLY LLC	\$576.81
20210623	RMA TOLL PROCESSING	\$25.62
20210623	EDUCATION SER. CENTER	\$100.00
20210623	RANDON DWAYNE GOAD	\$2,450.00
20210623	KIRBO'S OFFICE SYSTEMS	\$89.75
20210623	KIRBO'S OFFICE SYSTEMS	\$74.38
20210623	KIRBO'S OFFICE SYSTEMS	\$61.18
20210623	KIRBO'S OFFICE SYSTEMS	\$157.41
20210623	MCANELLY INSURANCE	\$175.00
20210623	MCANELLY INSURANCE	\$175.00
20210623	MCCULLOCH 4-H	\$50.00
20210623	LINDA YVONNE SCHAAKE	\$43.45
20210623	SIGNWAREHOUSE,INC	\$1,245.00
20210623	TEXAS DEPARTMENT OF	\$75.00
20210623	TEXAS FFA ASSOCIATION	\$390.00
20210623	TXTAG	\$2.88
20210623	VATAT	\$300.00
20210623	WEST CENTRAL WIRELESS	\$433.83
20210623	WEST CENTRAL WIRELESS	\$399.20
20210625	BRADY ISD CAFETERIA	\$915.10
20210625	EECU	\$2,205.83
20210625	PAYROLL	\$862,164.15
20210625	FINANCIAL BENEFIT	\$93.20
20210625	FINANCIAL BENEFIT	\$5,791.13
20210625	FINANCIAL BENEFIT	\$1,494.16
20210625	FINANCIAL BENEFIT	\$651.79
20210625	FINANCIAL BENEFIT	\$326.80
20210625	FINANCIAL BENEFIT	\$1,466.40
20210625	FINANCIAL BENEFIT	\$369.63
20210625	FINANCIAL BENEFIT	\$1,156.95
20210625	FINANCIAL BENEFIT	\$981.23
20210625	FINANCIAL BENEFIT	\$221.50
20210625	FINANCIAL BENEFIT	\$254.60
20210625	FINANCIAL BENEFIT	\$684.00

20210625	FINANCIAL BENEFIT	\$292.29
20210625	FINANCIAL BENEFIT	\$54.72
20210625	FINANCIAL BENEFIT	\$220.31
20210625	FINANCIAL BENEFIT	\$259.85
20210625	FINANCIAL BENEFIT	\$405.00
20210625	NATIONAL BENEFIT	\$88.00
20210625	NATIONAL BENEFIT	\$25.00
20210625	NATIONAL BENEFIT	\$550.00
20210625	NATIONAL BENEFIT	\$764.00
20210625	NATIONAL BENEFIT	\$1,300.00
20210625	NATIONAL BENEFIT	\$350.00
20210625	NATIONAL BENEFIT	\$450.00
20210625	NATIONAL BENEFIT	\$300.00
20210625	NATIONAL BENEFIT	\$175.00
20210625	NATIONAL BENEFIT	\$406.00
20210625	NATIONAL BENEFIT	\$1,050.00
20210625	NATIONAL BENEFIT	\$1,200.00
20210625	NATIONAL BENEFIT	\$2,946.49
20210625	NATIONAL FARM LIFE INS CO	\$28.70
20210625	PRE-PAID LEGAL SERVICES	\$15.95
20210630	AT&T	\$99.94
20210630	STACY BELK	\$79.40
20210630	BRADY I. S. D.	\$57.50
20210630	BROOKES PUBLISHING CO.	\$93.68
20210630	KRISTIN BROWN	\$79.41
20210630	SONIA CAIN	\$228.08
20210630	CANON FINANCIAL	\$246.50
20210630	EDUCATION SER. CENTER	\$80.00
20210630	EDUCATION SER. CENTER	\$125.00
20210630	EICHELBAUM WARDELL	\$141.00
20210630	MARIE CAVNESS	\$35.69
20210630	MARIE CAVNESS	\$84.84
20210630	MASTERCARD	\$234.79
20210630	MASTERCARD	\$469.80
20210630	MASTERCARD	\$125.00
20210630	MASTERCARD	\$251.96
20210630	MASTERCARD	\$255.00
20210630	MASTERCARD	\$14.55
20210630	MCANELLY INSURANCE	\$175.00
20210630	GINA MURRAY	\$70.07
20210630	GINA MURRAY	\$79.52
20210630	GINA MURRAY	\$71.12
20210630	NATIONAL EDUCATORS LAW	\$260.00
20210630	NATIONAL EDUCATORS LAW	\$260.00
20210630	NATIONAL EDUCATORS LAW	\$410.00
20210630	NCS PEARSON INC	\$105.00
20210630	SAN SABA I.S.D.	\$6,666.00

20210630	CEQUEL COMMUNICATIONS	\$122.59
20210630	SUPER DUPER	\$176.00
20210630	CAPITAL ONE	\$88.71
	Grand Total	\$1,182,659.88