

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
AUGUST 2012

CHECK NO.	VENDOR	AMOUNT
22952	U S Post Office	1,170.00
22953	Bosse's Used Cars & Trucks	300.00
22954	Madisonville ISD	175.00
22955	Shiner I.S.D.	250.00
22956	Void	0.00
22957	Burton ISD Workers Comp Acct	63.00
22958	TX Dept. of Agriculture	125.00
22959	Ameritas Life Ins. Co.	2,742.12
22960	Bay Bridge Administrators, LLC	100.00
22961	Brazos Valley Credit Union	2,276.00
22962	Burton ISD Cafeteria	341.00
22963	Colonial Life Insurance	1,561.33
22964	Legal Shield	233.10
22965	Lincoln Financial Group	179.02
22966	National Teacher Associates	486.76
22967	Office of The Attorney General	263.00
22968	Security Benefit Group	850.00
22969	Texas Federation of Teachers	28.74
22970	Transamerica	405.68
22971	United States Treasury	1,388.77
22972	United Teachers Associates	160.45
22973	American Fire & Safety, Inc.	131.50
22974	Aqua Beverage Company	12.00
22975	AT & T Mobility	63.61
22976	Bartlett I.S.D.	80.00
22977	Brenham Heating and Air	1,570.80
22978	Brenham L-P Gas Inc	208.00
22979	Brenham Office Supply	1,046.42
22980	Burton High School	25.00
22981	Campbell Electric	318.24
22982	Carmine Feed and Fertilizer	407.75
22983	CDW Government, Inc.	1,206.04
22984	CEI	4,500.00
22985	Centex Recognition	1,011.50
22986	Central Direct USA	1,964.44
22987	Chalk's Trucks Parts, Inc.	2,487.61
22988	Concorde Chemical and Supply	2,874.00
22989	CRW Consulting LLC	1,000.00
22990	Dahill Industries, Inc.	705.95
22991	David Smith	99.40
22992	Discount Door & Metal, LLC	281.87
22993	District Specialty Supplies	485.30
22994	Education Service Center	3,211.00
22995	Eichelbaum Wardell	1,000.00
22996	Glazier Food Company	4.00
22997	Goss Communication	1,908.00
22998	HD Supply Inc.	191.48
22999	Herrmann International	62.00

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
AUGUST 2012

23000	Holly Hahn	91.63
23001	Johnson Controls	1,616.70
23002	Katie Cloud	217.50
23003	Kobs Electronics, Inc.	6.58
23004	Lacy Eckert	45.38
23005	Linebarger Goggan Blair	5,397.67
23006	Longhorn Bus Sales	726.90
23007	Lowe's	1,061.07
23008	Melinda Fuchs	105.00
23009	Navasota Fire and Safety	730.00
23010	Pioneers	1,325.00
23011	Polar Ice, Inc.	4,099.50
23012	Porta Phone Co.	472.75
23013	Quill Corporation	1,061.44
23014	Region 12	600.00
23015	Renaissance Learning, Inc.	1,053.91
23016	Rosa Blum	14.00
23017	Southern Tire Mart	2,511.12
23018	Spectrum Corp.	365.65
23019	Sutherland's	119.31
23020	TASB	113.20
23021	Team Express	411.90
23022	Tractor Supply Credit Plan	161.00
23023	Triumph Learning	130.15
23024	TX Dept. of State Health Services	309.00
23025	Unifirst Holdings, Inc.	724.92
23026	University of North Texas	240.00
23027	Van Dyke Rankin and Co.	158.00
23028	Verizon Business	89.66
23029	Verizon Southwest	1,125.73
23030	Wal-Mart Community	313.79
23031	Wash. Co. Appraisal District	5,295.50
23032	Washington County Tractor, Inc.	97.63
23033	Wells Fargo Financial Leasing	1,714.00
23034	Airgass-Southwest	192.05
23035	Burton ISD Payroll Clearing	219,500.81
23036	Charles Hodde	703.42
23037	Collier Construction, Inc.	47,531.82
23038	Cory Morrison	75.00
23039	Larry E. Silcox	546.00
23040	Star Alarm Locksmithing	180.00
23041	Verizon Business	71.57
23042	Wittner Plumbing	2,729.71
23043	James Palmer	190.08
23044	Agile Sports Tech.	800.00
23045	Business Card	4,742.30
23046	CDW Government, Inc.	4,324.79
23047	Demetrius Colvin, Sr.	72.00
23048	Goss Communication	140.93
23049	James Palmer	184.79
23050	Lakeshore Learning Materials	452.72
23051	Quill Corporation	632.52

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
AUGUST 2012

23052	Tractor Supply Credit Plan	199.99
23053	Verizon Business	59.47
23054	Burton State Bank	600.00
23055	Void	0.00
23056	Void	0.00
23057	Herrmann International	1,663.14
23058	Snook I S D	150.00
23059	Comdata	7,665.17
23060	Moulton Booster Club	160.00
23061	Fountain Builders Hardware	1,987.00
23062	Linebarger Goggan Blair	3,460.06
23063	Thompson's Repair Shop	974.96
23064	Unifirst Holdings, Inc.	860.60
23065	Wash. Co. Appraisal District	29.30
23066	Washington Co. Emergency	705.00
		\$ 374,045.67