

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
DECEMBER 2011

CHECK NO.	VENDOR	AMOUNT
22030	Holly Hahn	73.85
22031	Ameritas Life Ins. Corp.	2,626.12
22032	ATPE	14.50
22033	Bay Bridge	100.00
22034	Brazos Valley Credit Union	2,649.00
22035	Burton ISD Cafeteria	356.00
22036	Colonial Life Insurance	1,615.15
22037	GC Services LP	375.11
22038	Lincoln Financial Group	166.02
22039	National Teachers Associates	495.46
22040	Office of the Attorney General	263.00
22041	Pre Paid Legal	233.10
22042	Security Benefit Group	800.00
22043	TCTA	70.85
22044	Texas Federation of Teachers	38.32
22045	Transamerica Worksite Marketing	352.77
22046	United States Treasury	1,380.82
22047	United Teachers Associates	160.45
22048	James Palmer	90.94
22049	Burton ISD Payroll	222,248.83
22050	Burton ISD Workers Comp	23.00
22051	The Covert Company	445.00
22052	Brian Alan Frank	75.00
22053	Douglas Harmel	900.00
22054	Pioneer Drama Service, Inc.	203.75
22055	Paddle Tramps Mfg. Co.	246.00
22056	Apex Lanps	18.30
22057	Blick Art Materials	224.00
22058	Bluebonnet Electric Cooperative	8,298.77
22059	Cambium Learning	545.75
22060	Cascio Interstate	1,227.00
22061	CEV Multimedia	551.05
22062	City of Burton	619.46
22063	ETA /Cuisenaire	171.80
22064	Henry's Grocery	88.84
22065	Linebarger Goggan Blair	2,367.20
22066	McCormick's	362.50
22067	National Reading Styles, Inst.	47.95
22068	Rosa Blum	13.00
22069	Salem Press	255.00
22070	Software One	1,015.00
22071	Terminix International	62.00
22072	Triumph Learning	1,973.62
22073	Tune In	90.60
22074	U S Post Office	960.00
22075	Unifirst Holdings, Inc.	1,069.78
22076	University Interscholastic	70.75
22077	USA Test Prep	2,708.32

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22078	Verizon Southwest	2,260.13
22079	Ward's Natural Science Est. Inc.	884.62
22080	Campbell Electric	1,299.45
22081	Junior Library Guild	1,650.60
22082	Cascio Interstate	158.07
22083	Blue Bell Creameries, Inc.	744.91
22084	Brenham L-P Gas Inc.	2,074.00
22085	Glazier Food Company	6,897.90
22086	Milks Products, LLC	2,050.27
22087	Randy Chilek	572.46
22088	Scarmardo	698.58
22089	Lisa Bobbitt	120.00
22090	Ahrens Brothers	1,426.95
22091	AT & T Mobility	76.21
22092	Bluebonnet Electric Cooperative	10,683.71
22093	Bruno Castel	120.00
22094	Bryan ISD	2,760.50
22095	Business Card	3,123.14
22096	Chalk Hills	54.00
22097	City of Burton	681.02
22098	Double R Brand	640.00
22099	Lowe's	254.80
22100	Prestwick House	302.24
22101	Qqest Software	1,329.34
22102	Shiner I.S.D.	348.74
22103	Tractor Supply Credit Plan	237.78
22104	Wal-Mart	552.25
22105	Wash. Co. Appraisal District	5,295.50
22106	Wells Fargo Financial Leasing	1,714.00
22107	Wimberly ISD	515.35
22108	American Express	4,097.12
22109	AAR Inc.	1,877.00
		\$ 314,244.37