

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
FEBRUARY 2012

CHECK NO.	VENDOR	AMOUNT
22271	TASB Risk Management	5,032.80
22272	H. E. Butt Grocery Co.	63.59
22273	Burton ISD Workers Comp Acct	36.00
22274	Airgass-Southwest	477.20
22275	American Express Corporate	89.86
22276	American Fire & Safety, Inc.	131.50
22277	Aqua Beverage Company	20.85
22278	Blue Bell Creameries, Inc.	987.65
22279	Brenham Office Supply	299.90
22280	Carmine Feed and Fertilizer	102.55
22281	CEV Multimedia	98.75
22282	Clarence Heard	142.56
22283	Comdata	6,291.77
22284	Dahill Industries, Inc.	643.95
22285	Void	0.00
22286	Giddings Special	6,018.80
22287	Glazier Food Company	6,961.03
22288	Henry's Grocery	93.81
22289	Herff Jones, Inc.	303.89
22290	James Palmer	296.84
22291	James Ward	153.22
22292	Void	0.00
22293	Jonathan Purvis	101.00
22294	Karen Steenken	223.00
22295	Kesco Supply, Inc.	1,099.00
22296	Linda B. Wallace	80.02
22297	Linebarger Goggan Blair	2,607.41
22298	Lowe's	125.42
22299	Melinda Fuchs	17.28
22300	Mike Marlow	124.76
22301	Milks Products, LLC	2,549.86
22302	Moridge	104.94
22303	Morris White	126.40
22304	Quill Corporation	268.23
22305	Randy Chilek	335.33
22306	Region 4 Education	560.20
22307	Round Top Mercantile	236.16
22308	Scarmardo	788.70
22309	Void	0.00
22310	Texana Landscaping	562.50
22311	The Ink Link	324.00
22312	The Sherwin Williams Co.	104.55
22313	Universal Lubricants, LLC	625.80
22314	University of North Texas	240.00
22315	Wash. Co. Appraisal District	5,295.50
22316	Anderson Shiro CISD	250.00
22317	Campbell Electric	3,435.27
22318	Ameritas Life Ins. Corp.	2,659.64

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22319	ATPE	14.50
22320	Bay Bridge	100.00
22321	Brazos Valley Credit Union	2,349.00
22322	Burton ISD Cafeteria	256.00
22323	Colonial Life Insurance	1,615.15
22324	Legal Shield	233.10
22325	Lincoln Financial Group	167.02
22326	National Teacher Associates	486.76
22327	Office of the Attorney General	263.00
22328	Security Benefit Group	850.00
22329	TCTA	70.85
22330	Texas Federation of Teachers	28.74
22331	Transamerica Worksite Marketing	458.58
22332	United States Treasury	1,388.77
22333	United Teachers Associates	160.45
22334	Burton ISD Payroll Clearing	226,062.23
22335	James Palmer	249.28
22336	Kenneth Nunn	40.00
22337	Acco Brands USA LLC	206.00
22338	Alamo Iron Works	1,238.77
22339	Blackboard Connect Inc.	810.00
22340	Business Card	366.82
22341	Concorde Chemical and Supply	6,599.50
22342	East Texas Sports Center, Inc.	176.30
22343	Education Service Center	671.82
22344	Goss Communication	6.40
22345	Jonathan Purvis	92.00
22346	Linda B. Wallace	27.00
22347	Randy Chilek	64.20
22348	Wal-Mart	254.50
22349	Kenneth Lattimore	35.00
22350	Curtis Lockett	35.00
22351	Thomas Bus Gulf Coast GP. Inc.	963.65
22352	Lexington High School	150.00
22353	Brian Alan Frank	225.00
22354	Bluebonnet Electric Coop	8,818.35
22355	Brenham L-P Gas Inc	391.00
22356	American Express Corporate	1,184.26
22357	Ashlea Sigman	100.00
22358	City of Burton	642.99
22359	Jamie Reed	100.00
22360	Michael Brewster	100.00
		\$ 309,143.48