

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
JULY 2012

CHECK NO.	VENDOR	AMOUNT
22701	American Legion Post	200.00
22861	Airgass-Southwest	5.77
22862	American Express Corporate	1,309.11
22863	Aqua Beverage Company	22.09
22864	Audio Electronics, Inc.	71.00
22865	Belt Harris Pechacek, LLLP	5,708.00
22866	Carmine Feed and Fertilizer	408.65
22867	CDW Government, Inc.	562.58
22868	Central Direct USA	490.52
22869	Charles Hodde	168.50
22870	Collier Construction, Inc.	37,038.13
22871	Comdata	3,600.00
22872	Dahill Industries, Inc.	705.95
22873	Dale's Automotive Shop	10.00
22874	Decker Equipment	274.98
22875	Education Service Center	669.00
22876	Education Service Center	465.00
22877	Eichelbaum Wardell	3,276.00
22878	EZ Task.Com, Inc.	3,000.00
22879	Giddings Special Services, Inc.	3009.40
22880	Harris Computer Systems	895.36
22881	Herrmann International	636.40
22882	HM Receivables Co. LLC	589.05
22883	Kuder	500.00
22884	Linbarger Goggan Blair	599.99
22885	Lisa Bobbitt	232.00
22886	Lowe's	102.75
22887	Otis Upshaw	850.00
22888	Partstock Computer	1,290.00
22889	Quill Corporation	388.20
22890	School Outfitters	642.71
22891	School Specialty	70.36
22892	TASA	360.00
22893	TASB	31.44
22894	Terminix International	64.00
22895	Texprint	196.20
22896	The Bank of New York	148,219.38
22897	Tractor Supply Credit Plan	161.00
22898	Unifirst Holdings, Inc.	1,240.82
22899	Verizon Business	29.45
22900	Verizon Business	28.44
22901	Wash. Co. Appraisal District	5,295.50
22902	Wells Fargo Financial Leasing	1,714.00
22903	Burton ISD Workers Comp Acct	37.00
22904	Larry E. Silcox	96.00
22905	Burton High School	25.00
22906	Katie Cloud	115.00
22907	McCoy's	3,200.00

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
JULY 2012

22908	Ameritas Life Ins. Corp.	2,864.52
22909	ATPE	14.50
22910	Bay Bridge Administrators LLC	100.00
22911	Brazos Valley Credit Union	2,349.00
22912	Burton ISD	160.00
22913	Colonial Life Insurance	1,582.48
22914	Legal Shield	233.10
22915	Lincoln Financial Group	167.02
22916	National Teacher Associates	486.76
22917	Office of The Attorney General	263.00
22918	Security Benefit Group	850.00
22919	Texas Federation of Teachers	28.74
22920	Transamerica Worksite Marketing	405.68
22921	United States Treasury	1,388.77
22922	United Teachers Associates	160.45
22923	Void	0.00
22924	Burton ISD Payroll Clearing	221,428.08
22925	Campbell Electric	245.61
22926	AT&T	53.91
22927	Audio Video	135.00
22928	Brenham Office Supply	71.38
22929	Business Card	4,084.88
22930	Chalk's Trucks Parts, Inc.	1,781.71
22931	Cheryl DaBera	51.46
22932	Concorde Chemical and Supply	1,200.00
22933	Foundation Builders Hardware, Inc.	1,987.00
22934	Imagine This Enterprises, Inc.	390.82
22935	Karen Steenken	432.00
22936	Kathy Shedd	305.00
22937	Quill Corporation	735.45
22938	School Specialty	61.74
22939	Sheila R. Ripple	32.00
22940	Southern Tire Mart	2,476.12
22941	Spectrum Corp.	53.60
22942	TASB Risk Management Fund	1,000.00
22943	Terminix International	64.00
22944	TX Dept. of Public Safety	1.00
22945	Verizon Southwest	1,057.20
22946	Wal-Mart Community	90.26
22947	Brenham Heating and Air	1,662.48
22948	Discount Door & Metal, LLC	281.87
22949	Bluebonnet Electric Coop	6,873.96
22950	Campbell Electric	427.73
22951	City of Burton	659.56
		\$ 487,302.57