

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
JUNE 2012

CHECK NO.	VENDOR	AMOUNT
22747	James Palmer	67.50
22748	Bluebonnet Electric Coop	6,730.11
22749	City of Burton	837.09
22750	Cheryl DaBera	48.00
22751	Burton ISD Workers Comp	60.00
22752	Amazon.com	112.29
22753	American Express Corporate	177.63
22754	Aqua Beverage Company	21.13
22755	Austin Cty. Appraisal District	6.80
22756	Blue Bell Creameries, Inc.	192.85
22757	Brenham Banner-Press	33.60
22758	Brenham Trophies & Awards	46.00
22759	Carmine Feed and Fertilizer	302.24
22760	Comdata	3,675.14
22761	Curriculum Associates	1,227.58
22762	Dahill Industries, Inc.	705.95
22763	Fisher Scientific Co, LLC	30.09
22764	Fred Pryor Seminars	396.00
22765	Gail Stanley	195.24
22766	Giddings Special Services Coop	3,009.40
22767	Glazier Food Company	1,760.39
22768	H. E. Butt Grocery	372.38
22769	Karen Steenken	207.00
22770	Lacy Eckert	144.00
22771	Linebarger Goggan Blair	2,705.99
22772	Lowe's	171.56
22773	Milks Products, LLC	1,849.72
22774	Papescapes	37.80
22775	Partstock Computer	19,422.38
22776	Quill Corporation	445.05
22777	Reading A-Z	469.50
22778	Renaissance Learning, Inc.	209.16
22779	Round Top Farm & Ranch	160.74
22780	Scarmardo	895.60
22781	School Outfitters	468.15
22782	Sport Decals	234.43
22783	Super Teacher Worksheets	300.00
22784	TASB	132.00
22785	TASB Risk Management	99.00
22786	Technology For Education, LLC	1,750.00
22787	Tx Comptroller Of Public Acct.	100.00
22788	Unifirst Holdings, Inc.	1,441.23
22789	Verizon Southwest	1,057.20
22790	Vicky Reeves	30.36
22791	Wash. Co. Appraisal District	5,295.50
22792	Wells Fargo Financial Leasing	1,714.00
22793	Burton ISD	8.43
22794	Praxair Health Care Services	9.20

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22795	Angelus Pacific Co.	175.75
22796	Blakey Land Surveying	2,500.00
22797	Brenham Trophies & Awards	92.00
22798	Brian Alan Frank	100.00
22799	Business Card	296.46
22800	Centex Recognition	215.75
22801	Concorde Chemical and Supply	5,564.00
22802	Curriculum Associates	3,473.60
22803	Education Service Center	941.82
22804	Harris Computer Systems	3,310.96
22805	Herrmann International	234.69
22806	Interquest Group, Inc.	220.00
22807	Kobs Electronics, Inc.	10.64
22808	Lorman Education Services	36.52
22809	Perma-Bound	213.17
22810	Prestwick House	261.84
22811	Quill Corporation	488.33
22812	Randy Chilek	32.35
22813	Randy Spiker	1,426.29
22814	Record Consultants, Inc.	384.00
22815	Sam's Club	70.00
22816	Sleek Corporation	5,000.00
22817	Southern Tire Mart	190.00
22818	TASB	2,480.00
22819	Terminix	632.00
22820	Texana Landscaping and Irrigation	445.00
22821	The Ink Link	225.00
22822	The Lab	358.00
22823	The Music Shop	65.52
22824	TX Dept. of Public Safety	2.00
22825	U S Post Office	270.00
22826	Ameritas Life Ins. Corp	2,693.16
22827	ATPE	14.50
22828	Bay Bridge Administrators LLC	100.00
22829	Brazos Valley Credit Union	2,349.00
22830	Burton ISD	32.00
22831	Colonial Life Insurance Co	1,582.48
22832	Legal Shield	233.10
22833	Lincoln Financial Group	167.02
22834	National Teacher Associates	486.76
22835	Office of the Attorney General	263.00
22836	Security Benefit	850.00
22837	Texas Federation of Teachers	28.74
22838	Transamerica Real Estate Tax	405.68
22839	United States Treasury	1,388.77
22840	United Teachers Associates	160.45
22841	James Palmer	210.00
22842	Wal-Mart Community	606.34
22843	Burton ISD Payroll	222,161.44
22844	Jonathan Purvis	179.50
22845	TSG Architects AIA, Inc	12,400.00
22846	Southwest Bus Sales, Inc.	17,216.74

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JUNE 2012

22847	Kathy Shedd	92.00
22848	Bluebonnet Electric Coop	7,984.78
22849	City of Burton	641.23
22850	Karen Steenken	120.00
22851	CTN Educational Services, Inc.	100.00
22852	Carl Faigle	92.00
22853	Cory Morrison	92.00
22854	James Palmer	92.00
22855	James Smith	92.00
22856	Jason Hodde	92.00
22857	Robbie Yanowski	92.00
22858	U S Post Office	76.00
22859	Void	0.00
22860	Katie Cloud	108.00
		\$ 362,283.79