

BURTON ISD  
VOUCHERS PRESENTED FOR PAYMENT  
MARCH 2012

CHECK NO.	VENDOR	AMOUNT
22361	Felicia Purvis	212.99
22362	Administrative Consulting	200.00
23363	Ahrens Brothers	4,869.09
22364	Airgass-Southwest	340.20
22365	Albrite Services	2,213.57
22366	Bobby Ewing	75.52
22367	Burton High School	25.00
22368	Carmine Feed and Fertilizer	239.28
22369	CDW Government, Inc	2,915.41
22370	Charles Hodde	1,308.05
22371	Dahill Industries, Inc	62.00
22372	Dale's Automotive Shop	14.50
22373	Eichelbaum Wardell	1,350.74
22374	Elizabeth Stanley	320.00
22375	Follett Software Company	1,000.00
22376	H. E. Butt Grocery	19.06
22377	Herrmann International	631.95
22378	Jessica Taplin	240.00
22379	Johnson Controls	2,512.00
22380	Karen Harmel	31.07
22381	Karen Steenken	210.00
22382	Kenneth Lattimore	63.31
22383	Linebarger Goggan Blair	2,508.58
22383	Lowe's	240.80
22385	Plummer and Plummer	1,800.00
22386	Polar Ice, Inc.	180.00
22387	Sheila R. Ripple	98.12
22388	Sutherland's	47.93
22389	Suzanne Kessler	152.00
22390	Texana Landscaping	1,778.50
22391	The Writing Academy	550.00
22392	Tier II Chemical Reporting Program	100.00
22393	Tractor Supply Credit Plan	170.55
22394	Unifirst Holdings, Inc	952.60
22395	Verizon Business	499.25
22396	Wash. Co. Appraisal District	5,295.50
22397	Wells Fargo Financial Leasing	1,714.00
22398	Void	0.00
22399	Burton ISD Workers Comp Acct	86.00
22400	Tracey Cox	42.00
22401	Ameritas Life Ins. Corp	2,693.16
22402	ATPE	14.50
22403	Bay Bridge Administrators LLC	100.00
22404	Brazos Valley Credit Union	2,349.00
22405	Burton ISD	256.00
22406	Colonial Life Insurance Co	1,615.15
22407	Legal Shield	233.10
22408	Lincoln Financial Group	168.02

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22409	National Teacher Associates	486.76
22410	Office of the Attorney General	263.00
22411	Security Benefit Group	850.00
22412	Texas Federation of Teachers	28.74
22413	Transamerica	405.68
22414	United States Treasury	1,388.77
22415	United Teachers Associates	160.45
22416	Ancone, Jack & Laurel ETUX	117.00
22417	Austin Cty, Appraisal District	6.80
22418	Blue Bell Creameries, Inc.	604.96
22419	Brenham Office Supply	593.38
22420	Collier Construction, Inc.	3,096.00
22421	Education Service Center	275.00
22422	EPES Software, Inc.	119.00
22423	Erwin J. Ganske	117.00
22424	Giddings Special Services, Inc	3,009.40
22425	Glazier Food Company	162.69
22426	Harry L. Roehling	117.00
22427	Hart Intercivic	113.00
22428	Herff Jones, Inc.	390.31
22429	Hillje Music Center	316.00
22430	Interquest Group, Inc.	220.00
22431	Jerry's Sporting Goods	135.00
22432	Kobs Electronics, Inc	69.94
22433	Linda Wallace	13.50
22434	Milks Products, LLC	2,352.70
22435	National FFA	357.00
22436	Pro Auto Supply	62.03
22437	Randy Chilek	228.87
22438	Randy Schultz	292.50
22439	Scarmardo	929.53
22440	TASB	274.44
22441	Team Express	1,039.90
22442	Terminix International	177.00
22443	The Lab	380.00
22444	The String & Horn	152.40
22445	The UPS Store	4.12
22446	Tx Dept. of Public Safety	11.00
22447	Universal Coach Parts	655.48
22448	Willis ISD	497.10
22449	Iola ISD	150.00
22450	James Palmer	194.12
22451	Holland ISD	25.00
22452	Burton ISD Payroll Clearing	226,910.67
22453	Business Card	1,827.67
22454	Void	0.00
22455	Void	0.00
22456	Void	0.00
22457	Felicia Purvis	85.99
22458	Campbell Electric	1,215.39
22459	City of Burton	662.01
22460	Wal-Mart Community	119.20

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22461	Newline Products, Inc	1,828.00
22462	Caldwell ISD	10.00
22463	Thomas Grass	196.00
22464	Void	0.00
22465	Verizon	2,217.08
22466	Iola Booster Club	180.00
22467	National FFA	367.00
22468	Quality Glass	225.00
		<b>\$ 299,185.08</b>