

BURTON ISD  
VOUCHERS PRESENTED FOR PAYMENT  
MAY 2012

<b>CHECK NO.</b>	<b>VENDOR</b>	<b>AMOUNT</b>
22613a	Jonathan Purvis	80.50
22613b	Burton ISD Workers Comp	161.00
22615	Airgass-Southwest	1,097.56
22616	Alamo Iron Works	502.97
22617	Allied Ace Hardware	150.26
22618	Andrew Marcellus	94.95
22619	Aqua Beverage Company	21.01
22620	Bluebell Creameries, Coop	668.57
22621	Brenham Banner-Press	75.60
22622	Brenham ISD	5,315.85
22623	Brenham L-P Gas Inc	585.00
22624	Brian Alan Frank	100.00
22625	Bryan ISD	2,760.50
22626	Burton High School	1,714.31
22627	Carmine Feed and Fertilizer, Inc.	708.24
22628	CDW Government, Inc.	685.48
22629	Comdata	2,071.44
22630	Dahill Industries, Inc.	705.95
22631	Dale's Automotive Shop	119.25
22632	David Keller	94.95
22633	Demco Inc.	344.40
22634	Education Service Center	1,853.64
22635	Euchelbaum Wardell	496.50
22636	Fisher Science Education	30.09
22637	GF Educators, Inc.	575.85
22638	Giddings Special Services, Coop	3,009.40
22639	Glazier Food Company	7,089.75
22640	H.E.Butt Grocery	207.75
22641	HD Supply Inc.	563.99
22642	Henry's Grocery	122.70
22643	Hillje Music Center	57.60
22644	Interquest Group, Inc.	220.00
22645	James Palmer	322.48
22646	Jerry's Sporting Goods	260.00
22647	Jessica Teufel	16.21
22648	Jones School Supply	260.93
22649	Krenek's Tractor	375.00
22650	KTTX-FM / KWHI-AM	250.00
22651	Linda Wallace	13.50
22652	Linebarger Goggan Blair	1,889.40
22653	Lowe's	192.78
22654	Lucher's Services, LLC	140.00
22655	Mayer, Edward N Trust	239.61
22656	Melinda Fuchs	76.00
22657	Milks Products, LLC	2,533.55
22658	Partstock Computer	1,422.62
22659	Perma-Bound	4,738.55
22660	Plato Learning Inc.	4,350.00

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22661	Pro Auto Supply	30.41
22662	Quill Corporation	510.04
22663	Randy Chilek	600.33
22664	Record Consultants, Inc.	1,296.00
22665	Riddell, Inc.	381.11
22666	Round Top Mercantile	455.74
22667	Sam's Club	19.42
22668	Scarmardo	975.33
22669	Spectrum Corp.	429.00
22670	TASB Risk Management Fund	35,074.40
22671	Texas Correctional Industries	254.38
22672	The Future Channel	157.00
22673	The Ink Link	235.00
22674	Triumph Learning	313.67
22675	Tx Dept. of Public Safety	7.00
22676	Verizon Southwest	1,057.20
22677	Wash. Co. Appraisal District	10,591.00
22678	WCT Outdoors	86.25
22679	Wells Fargo Financial Leasing	1,714.00
22680	Plummer & Plummer	1,800.00
22681	James Smith	78.50
22682	AP Program	79.00
22683	Ballard & Tighe Publisher	698.75
22684	Jennifer Choate	735.00
22685	Ameritas Life Ins. Corp.	2,659.64
22686	ATPE	14.50
22687	Bay Bridge Administrators, LLC	100.00
22688	Brazos Valley Credit Union	2,349.00
22689	Burton ISD Cafeteria	130.00
22690	Colonial Life Insurance Co.	1,582.48
22691	Legal Shield	233.10
22692	Lincoln Financial Group	167.02
22693	National Teacher Associates	486.76
22694	Office of The Attorney General	263.00
22695	Security Benefit Group	850.00
22696	Texas Federation of Teachers	28.74
22697	Transamerica Worksite Marketing	405.68
22698	United States Treasury	1,388.77
22699	United Teachers Associates	160.45
22700	Alamo Iron Works	355.47
22701	American Legion Post 242	200.00
22702	Brenham High School	281.84
22703	Brown Industries, Inc.	118.25
22704	Burton Meat Processing	231.25
22705	Business Card	1,534.99
22706	Clay Ewell Ed. Services	40.00
22707	Concorde Chemical and Supply	3,426.00
22708	D & H Distributing	2,826.52
22709	Demetrius Colvin, Sr.	72.00
22710	Felicia Purvis	58.10
22711	Gail Stanley	90.50
22712	Gary Goebel	1,522.50

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22713	Giddings Country Club	115.00
22714	Goss Communication	870.75
22715	Hillje Music Center	205.00
22516	James Palmer	72.00
22717	Jerry Krebs	67.75
22718	Jerry's Sporting Goods	1,200.00
22719	Kelly Quinton	216.00
22720	Linda Wallace	13.50
22721	Marcus Broesche	72.00
22722	Mark Pawlak	73.30
22723	Melinda Fuchs	22.50
22724	Misty Lucherk	72.00
22725	Moridge Manufacturing, Inc.	141.35
22726	Nicole Harmel	72.00
22727	Ronnie Hohlt	72.00
22728	Southern Tire Mart	3,952.56
22729	Terminix International	64.00
22730	Texas Band Master	130.00
22731	Wal-Mart	501.63
22732	Weimer Athletics	147.55
22733	Wittner Plumbing	434.45
22734	World Book Direct	45.40
22735	Burton ISD Payroll	224,509.88
22736	Jonathan Purvis	120.00
22737	The Nesting Company	35.00
22738	Bruno Castel	15.00
22739	Felicia Purvis	144.00
22740	Charles Hodde	430.00
22741	Cactus Restaurant	745.00
22742	THSCA	400.00
22743	Void	0.00
22744	Southern Regional Educational	275.00
22745	Karen Steenken	112.00
22746	Carroll Septic Tank	350.00
		<b>\$ 364,217.40</b>