

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
NOVEMBER 2011

CHECK NO.	VENDOR	AMOUNT
20148	Charles Hodde	524.00
21849	Falconette Booster Club	281.75
21850	American Express Corporate	111.07
21851	Bluebonnet Electric Cooperative	10,373.55
21852	Brenham Heating and Air	4,237.66
21853	Brian Alan Frank	50.00
21854	Business Card	1,494.33
21855	City of Burton	1,982.90
21856	CRW Consulting LLC	1,000.00
21857	H.E.Butt Grocery	191.87
21858	Karen Harmel	89.00
21859	Larry E. Silcox	75.00
21860	PSAT/NMSQT	112.00
21861	Ross Bates	312.50
21862	Shiner I.S.D.	1,800.00
21863	TAMS	100.00
21864	TASB Risk Management Fund	2,516.40
21865	TASBO	210.00
21866	Wal-Mart	369.82
21867	Washington Co.	4,375.00
21868	James Palmer	317.18
21869	Karen Steenken	140.00
21870	Andrew Marcellus	70.00
21871	Burton ISD Worker Comp Acct.	32.00
21872	Daniel Sherrod	70.00
21873	Doug McRoberts	119.50
21874	Holly Hahn	73.85
21875	James Tobin	70.00
21876	Jessica Martinez	48.10
21877	John Hubbard	174.50
21878	Justin Sapp	80.00
21879	Ken Nelson	150.00
21880	Kris James	104.00
21881	Morris White	45.00
21882	Patrick Hazlett	117.72
21883	Prentice DeBose	45.00
21884	Roy Hubert	70.00
21885	Shelby Leanne	125.49
21886	Spencer Caldwell	100.00
21887	Steven Maupin	70.00
21888	Tex Davis	35.00
21889	Tracy Carroll	55.00
21890	Ameritas Life Ins.	2,626.12
21891	ATPE	14.50
21892	Brazos Valley Schools Credit Union	2,623.00
21893	Burton ISD	436.00
21894	Colonial Life Insurance Co.	1,615.15
21895	GC Services LP	375.11

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21896	Lincoln Financial Group	166.02
21897	National Teacher Associates	495.46
21898	Office of the Attorney General	263.00
21899	Pre Paid Legal	233.10
21900	Security Benefit Group	800.00
21901	TCTA	70.85
21902	Texas Federation of Teachers	39.96
21903	Transamerica	352.77
21904	United States Treasury	1,380.82
21905	United Teachers Associates	160.45
21906	Campbell Electric	578.58
21907	James Palmer	465.03
21908	Allen Smith	75.00
21909	Ann Knittel	15.00
21910	EZ Task.Com.Inc.	1,100.00
21911	George Duplessiss III	127.50
21912	John Hubbard	169.50
21913	Kevin Johnson	55.00
21914	Linda Wallace	55.07
21915	Linebarger Goggan Blair	6,434.09
21916	Lonnie Johnson	55.00
21917	Melvin Powell	75.00
21918	Nate Gardner	55.00
21919	Randy Chilek	447.04
21920	Robbie Yanowski	170.00
21921	Robert Carroll	75.00
21922	TASB	2,890.00
21923	Terminix	64.00
21924	Washington County	830.04
21925	Burton ISD Payroll	226,983.60
21926	Larry E. Silcox	110.32
21927	ACR Supply, Inc.	335.17
21928	Apple Computer, Inc.	239.92
21929	Aqua Beverage	63.69
21930	Burton ISD	13.81
21931	Business Card	1,751.61
21932	Education Service Center	11,521.82
21933	GECRB/Amazon	72.71
21934	Hillje Music Center	249.76
21935	Jame Fedigan ETUX	175.50
21936	Lowe's	162.09
21937	M & A Technology	914.00
21938	Milks Products, LLC	2,795.34
21939	Mill Creek Glass	78.00
21940	Quill Corporation	309.86
21941	Robert Granberry	292.50
21942	Robert Lawrence	292.50
21943	Robinson Unlimited	14.62
21944	School Specialty	29.06
21945	The String & Horn	26.48
21946	Tx Dept. of State	57.00
21947	Airgass-Southwest	1,569.60

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21948	Burton ISD	7,671.54
21949	Unifirst Holdings, Inc.	2,287.11
21950	ACR Supply, Inc.	73.51
21951	Apex Lamps	138.06
21952	Apple Computer, Inc.	484.00
21953	Blue Bell Creameries, Inc.	615.85
21954	Carmine Feed and Fertilizer	134.32
21955	Central Direct USA	2,478.96
21956	Concorde Chemical and Supply	3,112.00
21957	Dahill Industries, Inc.	638.95
21958	Digital Scout, Inc.	549.85
21959	Dime Box I.S.D.	125.00
21960	Dixie Medical Inc.	1,453.00
21961	Education City	797.30
21962	Education Service Center	15,114.00
21963	Fayetteville I.S.D.	200.00
21964	Gaggle.Net, Inc.	600.00
21965	Georgia Hastens	1,200.00
21966	Giddings Special Services, Coop	6,018.80
21967	Glazier Food Company	6,390.60
21968	Goss Communications	3.92
21969	Herrmann International	699.07
21970	Ideas	135.00
21971	Kathy Shedd	84.50
21972	Magnolia I.S.D.	449.00
21973	Mark's Plumbing	306.35
21974	Melinda Fuchs	30.00
21975	Micrograms	721.00
21976	Orchard	1,025.00
21977	Quill Corporation	694.67
21978	Round Top-Carmine I.S.D.	386.50
21979	Scarmardo	567.67
21980	School Health Corporation	711.26
21981	Snook I.S.D.	150.00
21982	Spectrum Corp.	230.65
21983	TABC	30.00
21984	TASB	1,000.00
21985	Team Express	1,821.93
21986	Terminix	62.00
21987	Texprint	195.45
21988	The Ink Link	33.50
21989	Tx Dept. of Public Safety	2.00
21990	Washington County	450.00
21991	Wells Fargo Financial Leasing	1,714.00
21992	Jonathan Purvis	113.10
21993	Alamo Iron Works	1,372.76
21994	Allen Willis	40.00
21995	ATS Irrigation, Inc.	268.43
21996	Bernie Ofczarzak	40.00
21997	Brenham Banner-Press	466.62
21998	Charles Hodde	428.50
21999	Chester Canady	69.36

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22000	Dahill Industries, Inc.	643.95
22001	Glazier Food Company	118.30
22002	Hengst Printing & Supplies	537.00
22003	Interquest Group	220.00
22004	James Palmer	219.54
22005	Jared Klatt	69.36
22006	Jerry's Sporting	500.00
22007	Karen Steenken	326.00
22008	KF Electric, Inc.	350.00
22009	KTTX-FM/KWHI-AM	85.00
22010	Lawton Printing, Inc.	33.49
22011	Lowe's	824.49
22012	McDonald's	164.49
22013	Partstock Computer	4,380.00
22014	Pioneers	24.00
22015	Quill Corporation	1,347.31
22016	RBC Music Company, Inc.	23.98
22017	Round Top Mercantile Company	48.23
22018	Round Top-Carmine I.S.D.	386.50
22019	Sutherland's	89.97
22020	Texas Computer Education Assoc.	180.00
22021	The Lab	437.00
22022	The Nesting Company	68.00
22023	The UPS Store	35.31
22024	TK Sales	151.34
22025	Tractor Supply	148.92
22026	Tx Dept. of Public Safety	1.00
22027	Wash. Co. Appraisal District	5,295.50
22028	Washington County Tractor Inc.	179.11
22029	Renaissance Learning, Inc.	122.86
		\$ 387,162.05