

BURTON ISD
VOUCHERS PRESENTED FOR PAYMENT
OCTOBER 2011

CHECK NO.	VENDOR	AMOUNT
21714	Bluebonnet Electric Coop	12,823.48
21715	Brian Alan Frank	412.50
21716	Central Direct USA	496.17
21717	City of Burton	76.88
21718	Cody Rogers	62.50
21719	Mark Whidden	150.00
21720	Steve Brockman	12.50
21721	Unified Life Insurance	20,705.00
21722	Universal Fidelity Life	525.24
21723	Jonathan Purvis	59.00
21724	Ann Knittel	7.00
21725	Burton ISD Workers Comp	41.00
21726	City of Burton	587.55
21727	James Palmer	247.31
21728	Jewell McDuffie	97.85
21729	Karen Harmel	80.00
21730	Karen Steenken	250.00
21731	Linebarger Goggan Blair	5,179.58
21732	Melinda Fuchs	61.52
21733	Partstock Computer	1,095.00
21734	Scripps National Spelling Bee	225.50
21735	U S Post Office	132.00
21736	Washington County	1,150.00
21737	Wells Fargo Financial Leasing	3,428.00
21738	Ahrens Brothers	62.00
21739	Blick Art Materials	76.54
21740	Blue Bell Creameries, Inc.	514.72
21741	Burton High School	25.00
21742	C.C. Creation	367.50
21743	Carmine Feed and Fertilizer	193.86
21744	Cascio Interstate Music	158.07
21745	Clarence Heard	107.30
21746	Curtis Lockett	38.88
21747	Daniel Sherrod	45.00
21748	Edhelper	359.82
21749	Education Service Center	671.82
21750	Enchanted Learning	125.00
21751	Gary Nation	53.31
21752	Herrmann International	330.80
21753	Jimmie Gilbert	70.00
21754	Johnson Controls	1,484.00
21755	KTTX-FM / KWHI-AM	85.00
21756	Longhorn Bus Sales	410.35
21757	Make Music	250.90
21758	Melinda Fuchs	18.00
21759	Milks Products, LLC	2,426.69
21760	Morris White	53.31
21761	NCS Pearson, Inc.	95.00

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21762	Patrick Hazlett	92.72
21763	Randy Chilek	601.24
21764	Reading A-Z	545.75
21765	Round Top Mercantile	24.00
21766	Sallie Bennett	38.88
21767	Scarmardo	820.99
21768	Schwartz & Eichelbaum	292.89
21769	Star Reading Enterprises	472.00
21770	Sutherland's	153.27
21771	TASB	670.00
21772	Texas Association of Rural Schools	250.00
21773	Texas Computer Education Assoc.	515.00
21774	The Lab	819.00
21775	The String & Horn Shop	557.98
21776	Unifirst Holdings, Inc.	702.68
21777	Ameritas Life Ins. Corp.	2,659.64
21778	ATPE	14.50
21779	Brazos Valley Credit Union	2,623.00
21780	Burton ISD Cafeteria	436.00
21781	Colonial Life Insurance	1,553.49
21782	GC Services LP	375.11
21783	Lincoln Financial Group	167.02
21784	National Teacher Associates	495.46
21785	Office Of The Attorney General	263.00
21786	Pre Paid Legal Services	233.10
21787	Security Benefit Group	800.00
21788	TCTA	70.85
21789	Texas Federation of Teachers	18.34
21790	Transamerica Worksite Marketing	352.77
21791	United States Treasury	1,380.82
21792	United Teachers Associates	160.45
21793	Burton ISD Payroll Clearing	224,958.56
21794	Adam Hetzler	75.00
21795	Airgass-Southwest	374.08
21796	Alamo Iron Works	3,221.30
21797	Alan Peacock	75.00
21798	AT & T Mobility	104.35
21799	Brenham Banner-Press	94.00
21800	Business Card	415.78
21801	Charles Hodde	84.94
21802	Chase Pawlak	153.00
21803	Dahill Industries, Inc.	1,024.78
21804	Void	0.00
21805	Void	0.00
21806	Dramatic Publishing	8.21
21807	General Binding Corp.	202.80
21808	Glazier Food Company	5,304.00
21809	H.E. Butt, Grocery Co.	337.22
21810	James Palmer	150.41
21811	Jeremy Corona	80.00
21812	Kenneth Nunn	75.00
21813	Kevin Johnson	75.00

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21814	Kris James	114.00
21815	Lacy Eckert	21.64
21816	Lonny Johnson	75.00
21817	Lowe's	133.63
21818	Mark Pawlak	75.00
21819	Mark's Plumbing Parts	201.43
21820	Melinda Fuchs	101.52
21821	Melvin Powell	80.00
21822	Pioneers	179.75
21823	Robbie Yanowski	52.00
21824	Shannon Martin	120.00
21825	Star Alarm Locksmithing	615.00
21826	Texas Assn. of Comm. School	405.00
21827	The Nesting Company	100.00
21828	Time For Kids	10.83
21829	Trey Castleberry	80.00
21830	University Interscholastic	1,025.00
21831	Verizon Southwest	3,288.88
21832	Wal-Mart Community	737.62
21833	Dana Muller	70.00
21834	Dorothy Nevill	108.84
21835	Lacy Eckert	84.00
21836	Larry E. Silcox	90.00
21837	Van Dyke Rankin and Co.	158.00
21838	Brenham Heating and Air	7,790.00
21839	Dahill Industries, Inc.	638.95
21840	Aaron Morris	55.00
21841	Bernie Ofczarzak	85.00
21842	Chester Canady	75.00
21843	Corey Baysinger	126.05
21844	Jeffery Kimmel	75.00
21845	Joshua Nelson	55.00
21846	Matthew Eder	55.00
21847	Wayne McVay	70.00
		\$ 327,853.97