

BURTON ISD  
VOUCHERS PRESENTED FOR PAYMENT  
SEPTEMBER 2011

<b>CHECK NO.</b>	<b>VENDOR</b>	<b>AMOUNT</b>
21601	Brian Alan Frank	112.50
21602	Void	0.00
21603	Bluebonnet Electric Coop	13,798.77
21604	City of Burton	667.94
21605	Burton ISD Worker Comp Acct	51.00
21606	TASBO	40.00
21607	Samuel French, Inc.	74.36
21608	Ameritas Life Insurance	2,693.16
21609	Brazos Valley Schools Credit Union	2,623.00
21610	Burton ISD	447.50
21611	Colonial Life	1,553.49
21612	GC Services LP	375.11
21613	Lincoln Financial Group	168.02
21614	National Teacher Associates	495.46
21615	Office of The Attorney General	263.00
21616	Pre Paid Legal	233.10
21617	Security Benefit Group	800.00
21618	TCTA	70.85
21619	Texas Federation of Teachers	18.34
21620	Transamerica	352.77
21621	United States Treasury	1,380.82
21622	United Teachers Associates	160.45
21623	Burton ISD Payroll Clearing	224,773.11
21624	James Palmer	325.85
21625	Campbell Electric	92.89
21626	Alert Services, Inc.	583.64
21627	Allied Ace Hardware	17.97
21628	Austin Cty. Appraisal District	7.18
21629	Brenham L-P Gas Inc.	16.00
21630	C. C. Creation	1,097.15
21631	Carlos R. Campos	93.30
21632	Charles Bennett	131.06
21633	Charles Hodde	210.50
21634	Curtis Lockett	108.30
21635	Dale's Automotive	776.85
21636	Daniel Sherrod	115.50
21637	East Texas Sports Center, Inc.	26.70
21638	Gary Nation	53.31
21639	HD Supply Inc.	95.81
21640	Henry's Grocery	54.31
21641	Herrmann International	1,176.02
21642	Jeanell Dallmeyer	43.50
21643	Jimmie Gilbert	109.95
21644	Paul Langenberg	36.47
21645	Kathy Ladewig	130.18
21646	Larry E. Silcox	75.00
21647	Melinda Fuchs	36.36
21648	Moore Supply Co.	254.82

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21649	Morris White	70.00
21650	Padilla Poll	160.00
21651	Pro Auto Supply	116.26
21652	Round Top Repair	990.76
21653	Round Top-Carmine ISD	20.00
21654	RSC Equipment	502.98
21655	TASA	396.00
21656	TASB	650.00
21657	TASSP	185.00
21658	Terminix	662.00
21659	Tex Davis	36.55
21660	Texas State University	300.00
21661	Tracey Cox	169.88
21662	Tune In	67.55
21663	Tx Dept. of Public Safety	6.00
21664	University Interscholastic	119.00
21665	Wash. Co. Appraisal District	4,808.59
21666	Washington County Tractor, Inc.	30.78
21667	Adam Hetzler	55.00
21668	Ahrens Brothers	974.76
21669	Alan Peacock	106.80
21670	Albrite Services	696.00
21671	All American Sports	652.90
21672	Aqua Beverage	14.70
21673	AT & T Mobility	54.02
21674	Bartlett I.S.D.	70.00
21675	Blue Bell Creameries, Inc.	295.08
21676	Brett Bartay	110.00
21677	Brett Mosser	128.82
21678	Canyon Baxley	55.00
21679	Chase Pawlak	142.00
21680	Cheryl DaBera	125.84
21681	Clay Ewell Ed.	220.00
21682	College Station Taso-Football	100.00
21683	Concorde Chemical and Supply	5,138.50
21684	Curtis Lockett	93.20
21685	Dahill Industries, Inc.	638.95
21686	Education Service Center	195.00
21687	Glazier Food Company	7,062.58
21688	Great Racks	375.00
21689	James Tobin	70.00
21690	Joe Hartley	70.00
21691	Kenneth Lattimore	86.50
21692	Kenneth Nunn	75.00
21693	Keo Ehrhardt	70.00
21694	Mark Pawlak	75.00
21695	Matthew Eder	70.00
21696	Melinda Fuchs	177.16
21697	Menking, Ricky A & Linda	31.64
21698	Mentoring Minds	1,352.73
21699	Milks Products, LLC	990.92
21700	Pat Dallas	70.00

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21701	Paul Langenberg	75.00
21702	Quill Corporation	2,332.45
21703	Randy Chilek	335.51
21704	Rick Littleton	117.30
21705	Ronnie Hemann	111.06
21706	Rosa Blum	28.00
21707	Sammy Winters	55.00
21708	Scarmardo	470.45
21709	School Specialty	998.01
21710	Shannon Martin	75.00
21711	The Markerboard	471.00
21712	Transmontaigne	5,299.46
21713	Wal-Mart Community	168.40
26100	Steve Brockman	62.50
		<b>\$ 297,154.96</b>