

BURTON ISD  
VOUCHERS PRESENTED FOR PAYMENT  
JANUARY 2012

CHECK NO.	VENDOR	AMOUNT
22110	UIL Music Region 26	40.00
22111	Burton ISD Payroll	692.56
22112	Burton ISD Workers Comp	37.00
22113	TASB Risk Management Fund	5,147.00
22114	Ameritas Life Ins.	2,626.12
22115	ATPE	14.50
22116	Bay Bridge Administrators LLC	100.00
22117	Brazos Valley Schools Credit Union	2,349.00
22118	Burton ISD	256.00
22119	Colonial Life Insurance Co	1,615.15
22120	Legal Shield	233.10
22121	Lincoln Financial Group	166.02
22122	National Teacher Associates	486.76
22123	Office of the Attorney General	263.00
22124	Security Benefit Group	800.00
22125	TCTA	70.85
22126	Texas Federation of Teachers	28.74
22127	Transamerica Worksite Marketing	458.58
22128	United States Treasury	1,388.77
22129	United Teachers Associates	160.45
22130	Albrite Services	10,180.00
22131	Aqua Beverage Company	54.04
22132	Brenham Banner-Press	57.48
22133	Brenham Heating and Air	208.40
22134	Carmine Feed and Fertilizer	642.24
22135	Champion High School	284.13
22136	Concorde Chemical and Supply	3,700.00
22137	Goss Communication	297.89
22138	Green Grain Feed and Seed	51.00
22139	KTTX-FM / KWHI-AM	426.27
22140	Linebarger Goggan Blair	2,772.00
22141	Morris White	60.00
22142	Plummer and Plummer	4,500.00
22143	Round Top Farm and Ranch	134.39
22144	School Supplies Unlimited	172.65
22145	Schwartz & Eichelbaum	80.89
22146	Spectrum Corp.	470.00
22147	Star Alarm Locksmithing	290.00
22148	Sutherland's	89.97
22149	Thomas Walkoviak	104.40
22150	Void	0.00
22151	Burton ISD Payroll Clearing Acct	222,067.83
22152	Airgass-Southwest	639.41
22153	Alamo Iron Works	2,479.90
22154	Amsterdam	157.55
22155	Aqua Beverage Company	19.80
22156	Belt Harris Pechacek, LLLP	7,320.00
22157	Comdata	4,006.24

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22158	Grimms Radiator & General Repair	214.00
22159	Harris Ratings Weekly	99.00
22160	Hengst Printing & Supply	144.00
22161	James Palmer	277.12
22162	Jonathan Purvis	8.12
22163	Kenneth Lattimore	120.00
22164	KTTX-FM / KWHI-AM	85.00
22165	Laroche Chevrolet	1,088.33
22166	Melinda Fuchs	26.85
22167	Morris White	142.00
22168	Randy Chilek	513.76
22169	Ron Eilers	60.00
22170	TASB	770.68
22171	Texas Municipal Finance Group LLP	1,601.00
22172	The Instrumentalist Co	65.00
22173	Thomas Matocha	165.00
22174	Thomas Walkoviak	104.40
22175	Unifirst Holdings, Inc.	770.88
22176	Wells Fargo Financial Leasing	1,714.00
22177	Airgass-Southwest	631.04
22178	Alamo Iron Works	2,012.62
22179	AT & T Mobility	103.25
22180	Austin Cty.	6.80
22181	Blue Bell Creameries, Inc.	174.66
22182	Brenham Toy Company	125.84
22183	Brian Alan Frank	537.50
22184	Central Direct USA	1,982.97
22185	City of Burton	100.00
22186	Comdata	13,935.94
22187	Dahill Industries, Inc.	1,287.90
22188	Eichelbaum Wardell	707.50
22189	Flatt Stationers Inc	595.00
22190	Glazier Food	2,076.94
22191	Jonathan Purvis	435.50
22192	Kesco Supply, Inc.	1,168.00
22193	KTTX-FM / KWHI-AM	7.65
22194	Melinda Fuchs	87.63
22195	Milks Products, LLC	1,423.66
22196	Randy Chilek	242.06
22197	Rosebowl Lanes	900.00
22198	Ross Bates	75.00
22199	Round Top Farm & Ranch	85.38
22200	Scarmardo	204.10
22201	TASB	850.00
22202	Terminix	254.00
22203	The Bank of New York	348,106.88
22204	Verizon Southwest	1,046.08
22205	ACR Supply, Inc.	227.23
22206	Blick Art Materials	110.23
22207	Bluebonnet Electric Coop	8,921.15
22208	Brenham Banner-Press	264.60
22209	Brenham L-P Gas Inc.	1,053.00

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22210	Burton ISD Payroll Clearing Acct	200.28
22211	Burton State Bank	15.00
22212	Business Card	323.71
22213	Carmine Feed and Fertilizer	144.52
22214	Cascio Interstate Music	720.50
22215	CDW Corporation	2,597.56
22216	CDW Government, Inc.	193.09
22217	Chalk's Trucks	903.27
22218	Chester Smith	170.50
22219	City of Burton	610.75
22220	Clarence Wolfe	155.00
22221	Cory Baysinger	124.70
22222	Curriculum	431.07
22223	D & H Distributing	1,519.49
22224	Dale's Automotive	671.55
22225	David Keller	139.70
22226	Dime Box I.S.D.	150.00
22227	East Texas Sports	2,252.45
22228	Education Service Center	25,029.83
22229	Education Service Center	57.75
22230	Education Service Center	665.00
22231	Giddings Special Services Coop	3,009.40
22232	H. E. Butt Grocery	150.85
22233	HD Supply Inc.	377.46
22234	Herrmann International	537.05
22235	Huffman ISD	1,170.93
22236	James Ward	168.92
22237	Jerry's Sporting Goods	1,550.00
22238	Kenneth Lattimore	110.00
22239	Knowsys Test Prep	1,045.00
22240	Kobs Electronics, Inc.	20.97
22241	Korney Board Aids, Inc.	214.45
22242	KTTX-FM / KWHI-AM	173.83
22243	Lakeshore Learning Materials	164.62
22244	Lowe's	395.77
22245	Melvin Powell	95.00
22246	Mentoring Minds	490.32
22247	Pioneer Drama Service, Inc.	210.19
22248	Polar Ice, Inc.	180.00
22249	Prestwick House	186.13
22250	Quill Corporation	768.68
22251	RBC Music Company, Inc.	326.57
22252	Region 4 Education Service Center	150.00
22253	Ron Eilers	104.90
22254	Roy Hubert	110.00
22255	Sam's Club	51.12
22256	Samuel French Inc.	9.57
22257	School Specialty	54.20
22258	Sign Pro	421.96
22259	Star Alarm	64.00
22260	Time For Kids	33.82
22261	U S Post Office	273.00

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22262	University Interscholastic	200.75
22263	Verizon Business	351.56
22264	Wal-Mart	193.88
22265	Ward's Natural Science, Est. Inc	306.20
22266	Wash. Co. Appraisal District	5,295.50
22267	Wells Fargo Financial Leasing	1,714.00
22268	WestMusic	127.95
22269	Zachery Marlow	110.00
22270	Samuel French Inc.	80.00
		<b>\$ 733,983.60</b>