

DATE - 9/04/09  
 TIME - 10:35:42  
 PROG - CDS.530

TYLER INDEPENDENT SCHOOL DISTRICT  
 SCHEDULE OF CHECKS ALREADY WRITTEN  
 BANK I.D. # S-A/P ACCOUNT # 001294342 FORMS # APCKS  
 SORT BY: CHECK NUMBER

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
193546	692 ADVENTURES IN LEARNING INC.	9/01/09	000288	1		
PO#:	214852 PO	POSTED DATE: 9/01/09	DESC:	ADVENTURES IN LEARNING INC.		
1.0	199.00.2110.00.000.0.00.001			CLASSIC MARKERS 8 PK	4.33	
2.0	199.00.2110.00.000.0.00.001			BS58708 CLASSIC WASHABLE MARKERS 8 PK	4.33	
3.0	199.00.2110.00.000.0.00.001			EST720 SWIRL NAMEPLATE	4.77	
4.0	199.00.2110.00.000.0.00.001			DP MARKS MARKS A LOT MARKERS	5.21	
5.0	199.00.2110.00.000.0.00.001			STARS HEARTS SMILES NAME PLATES CD2144	2.60	
6.0	199.00.2110.00.000.0.00.001			CD10810 SMILEY FACES CHART SEALS	2.60	
7.0	199.00.2110.00.000.0.00.001			T92134 REACH FOR THE STARS BORDER	2.60	
8.0	199.00.2110.00.000.0.00.001			STARS BORDER TCM7606	2.60	
9.0	199.00.2110.00.000.0.00.001			T1828 MONEY CHART	1.73	
10.0	199.00.2110.00.000.0.00.001			T8090 YEAR ROUND CALENDAR BBSET	9.54	
11.0	199.00.2110.00.000.0.00.001			BS587808 MANUSCRIPT ALPHABET COLOR SLASH	8.65	
PO#:	214850 PO	POSTED DATE: 9/01/09	DESC:	ADVENTURES IN LEARNING INC.		
1.0	199.00.2110.00.000.0.00.001			CTP 2128 PUNCH OUT PHRASES	6.06	
2.0	199.00.2110.00.000.0.00.001			T 10580 MINI ACCENTS	2.24	
3.0	199.00.2110.00.000.0.00.001			T 10581 MINI ACCENTS	2.24	
4.0	199.00.2110.00.000.0.00.001			TCR 4378 SUB FOLDER	1.98	
5.0	199.00.2110.00.000.0.00.001			TCR 4749 SEASHELL BORDER	3.46	
6.0	199.00.2110.00.000.0.00.001			TNT 6039 BRITE POCKETS	4.15	
7.0	199.00.2110.00.000.0.00.001			T WIN 3052 OCEAN DREAMS CD	6.06	
8.0	199.00.2110.00.000.0.00.001			56528 UNDER THE SEA FADELESS PAPER	8.66	
9.0	199.00.2110.00.000.0.00.001			CTP 2132 PUNCH OUT PHRASES	6.06	
10.0	199.00.2110.00.000.0.00.001			TA67112 POSTER	3.02	
11.0	199.00.2110.00.000.0.00.001			TA 25002 BIG BANNER	6.07	98.96
193547	704895 AT&T DATACOMM	9/01/09	187-055595	1		
PO#:	214510 PO	POSTED DATE: 8/27/09	DESC:	AT&T DATACOMM		
1.0	266.00.2110.00.000.0.00.000			NORTEL BAYSTACK 5520 48 PORT ETHERNET	19,884.45	
2.0				SWITCH POE	.00	
3.0				AT&T DATACOMM	.00	
4.0				PLEASE RETURN PO TO J. ORBAUGH	.00	19,884.45
193548	708935 B E PUBLISHING	9/01/09	18025	1		
PO#:	214078 PO	POSTED DATE: 8/24/09	DESC:	B E PUBLISHING		
1.0	244.00.2110.00.000.0.00.000			WORD IT! SERIES COMBO PKG W/INSTRUCTOR	3,373.50	
2.0	244.00.2110.00.000.0.00.000			EXCEL IT! SERIES COMBO PKG W/INSTRUCTOR	3,373.50	
3.0	244.00.2110.00.000.0.00.000			ACCESS IT! SERIES COMBO PKG W/INSTRUCTOR	3,373.50	
4.0	244.00.2110.00.000.0.00.000			PUBLISH IT! SERIES COMBO PKG W/INSTRUCTR	3,373.50	

Note: The following checks were voided for alignment: 193545, 193563, 193565, 193621, 193628, & 193680

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5.0	244.00.2110.00.000.0.00.000		PRESENT IT! SERIES COMBO PKG W/INSTRUCTR		3,373.50	
6.0	244.00.2110.00.000.0.00.000		SHIPPING AND HANDLING		1,433.74	
7.0			B E PUBLISHING		.00	
8.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	18,301.24
193549	13236 CITY OF TYLER	9/01/09	0934-ANDYWOODS	1		
PO#:		POSTED DATE: 9/01/09	DESC: CITY OF TYLER			
1.0	199.52.6299.00.119.0.99.000		CITY OF TYLER		50.00	50.00
193550	13255 CLAIMS ADMINISTRATIVE SERVICES	9/01/09	70787	1		
PO#:		POSTED DATE: 9/01/09	DESC: CLAIMS ADMINISTRATIVE SERVICES			
1.0	199.11.6143.00.999.0.11.000		CLAIMS ADMINISTRATIVE SERVICES		215,079.73	
2.0	199.12.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		5,756.09	
3.0	199.13.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		7,803.00	
4.0	199.21.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		4,748.59	
5.0	199.23.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		23,372.46	
6.0	199.31.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		12,418.64	
7.0	199.32.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		1,319.57	
8.0	199.33.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		5,126.38	
9.0	199.34.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		7,577.38	
10.0	199.36.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		5,393.24	
11.0	199.41.6143.00.750.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		6,231.07	
12.0	199.51.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		16,333.69	
13.0	199.52.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		3,166.22	
14.0	199.53.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		2,292.14	
15.0	199.61.6143.00.999.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		524.17	
16.0	240.35.6143.00.932.0.99.000		CLAIMS ADMINISTRATIVE SERVICES		5,596.63	322,739.00
193551	16226 EAI EDUCATION	9/01/09	INV0410510	1		
PO#:	213832 PO	POSTED DATE: 8/27/09	DESC: EAI EDUCATION			
1.0	266.00.2110.00.000.0.00.000		TI NSPIRE EZ-SPOT TEACHER SETS OF 10		3,760.50	
2.0	266.00.2110.00.000.0.00.000		TI CBR-2		509.40	
3.0	266.00.2110.00.000.0.00.000		VERNIER EASYLINK		56.50	
4.0			EAI EDUCATION		.00	
5.0			FOR PLYER HS PROGRAM		.00	
6.0			EAI EDUCATION		.00	
7.0			PLEASE RETURN PO TO J. ORBAUGH		.00	4,326.40
193552	17380 ELLIOTT ELECTRIC SUPPLY	9/01/09	02-06583-01	1		
PO#:		POSTED DATE: 9/01/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	240.51.6319.00.932.0.99.000		PO#141460		25.95	
2.0	240.51.6319.00.119.0.99.000		PO#141460		16.67	42.62
193553	708602 F 3	9/01/09	1886	1		
PO#:	213852 PO	POSTED DATE: 8/06/09	DESC: F 3			
1.0	195.00.2110.00.000.0.00.000		ADD 3 DATA DROPS TO EACH NEW PORTABLE AT		5,004.25	
2.0			HUBBARD SCHOOL.		.00	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
3.0			F 3		.00	
4.0			PER PROPOSAL DATED JULY 20, 2009		.00	
5.0			ESTIMATE NO. 732		.00	5,004.25
193554	703757 INSCO DISTRIBUTING INC	9/01/09	5372204DISC	1		
PO#:	POSTED DATE:	9/01/09	DESC:	INSCO DISTRIBUTING INC		
1.0	195.51.6319.00.117.0.99.000			INSCO DISTRIBUTING INC	.33-	
PO#:	POSTED DATE:	9/01/09	DESC:	INSCO DISTRIBUTING INC		
1.0	240.51.6319.00.001.0.99.000			INSCO DISTRIBUTING INC	2.59-	
PO#:	POSTED DATE:	9/01/09	DESC:	INSCO DISTRIBUTING INC		
1.0	240.51.6319.00.108.0.99.000			INSCO DISTRIBUTING INC	2.21-	
PO#:	POSTED DATE:	9/01/09	DESC:	INSCO DISTRIBUTING INC		
1.0	240.51.6319.00.932.0.99.000			INSCO DISTRIBUTING INC	.32-	
PO#:	POSTED DATE:	9/01/09	DESC:	INSCO DISTRIBUTING INC		
1.0	240.51.6319.00.111.0.99.000			INSCO DISTRIBUTING INC	86.96	
PO#:	POSTED DATE:	9/01/09	DESC:	INSCO DISTRIBUTING INC		
1.0	240.51.6319.00.102.0.99.000			INSCO DISTRIBUTING INC	48.50	
2.0	240.51.6319.00.115.0.99.000			INSCO DISTRIBUTING INC	48.50	
3.0	240.51.6319.00.125.0.99.000			INSCO DISTRIBUTING INC	48.50	227.01
193555	35875 LONGHORN BUS SALES	9/01/09	9511	1		
PO#:	210714 PO POSTED DATE:	9/01/09	DESC:	LONGHORN BUS SALES		
1.0	199.00.2110.00.000.0.00.001			SPECIAL NEEDS BUSES (INCLUDES A/C UNIT)	167,902.00	
2.0				BOARD APPROVED 04/16/09	.00	167,902.00
193556	36020 LOWE'S OF TYLER #249	9/01/09	917350	1		
PO#:	213108 PO POSTED DATE:	9/01/09	DESC:	LOWE'S OF TYLER #249		
1.0	199.33.6399.00.961.0.99.000			25 FOOT CORD AND REEL EXTENSION CORD	64.90	
2.0				PLEASE RETURN PO TO NANCY JONES	.00	64.90
193557	707316 PROTHRO WILHELMI & COMPANY	9/01/09	200901034	1		
PO#:	PO POSTED DATE:	9/01/09	DESC:	PROTHRO WILHELMI & COMPANY		
1.0	199.41.6212.00.750.0.99.000			PROGRESS BILLING FOR 2009	9,675.00	9,675.00
193558	43220 SAX ARTS & CRAFTS	9/01/09	206300519641	1		
PO#:	214460 PO POSTED DATE:	9/01/09	DESC:	SAX ARTS & CRAFTS		
1.0	199.00.2110.00.000.0.00.001			HB SAX SOLID DRAWING PENCIL	4.05	
2.0	199.00.2110.00.000.0.00.001			2B SAX SOLID DRAWING PENCIL	4.05	
3.0	199.00.2110.00.000.0.00.001			4B SAX SOLID DRAWING PENCIL	4.05	
4.0	199.00.2110.00.000.0.00.001			BLENDING STUMPS (BOX)	3.16	
5.0	199.00.2110.00.000.0.00.001			SAX WORKABLE FIXATIVE	20.23	
6.0	199.00.2110.00.000.0.00.001			HARD ALUMINUM RULERS	39.02	

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7.0	199.00.2110.00.000.0.00.001		VALUE SCISSORS		16.12	
8.0	199.00.2110.00.000.0.00.001		COLORED PENCILS CLASS SET		61.29	
9.0			SAX ARTS & CRAFTS		.00	151.97
193559	709142 SOPRIS WEST EDUCATIONAL	9/01/09	6099929 RZ	1		
PO#:	214787 PO	POSTED DATE: 9/01/09	DESC: SOPRIS WEST EDUCATIONAL			
1.0	199.00.2110.00.000.0.00.001		PROFESSIONAL DEVELOPMENT-1-1/2 DAYS		3,750.00	
2.0			(1.5 X \$2,500.00 PER DAY)		.00	
3.0					.00	
4.0			PLEASE RETURN TO SALIE PRIETO TO FAX		.00	3,750.00
193560	702284 STATE STREET PRODUCTS	9/01/09	176931CF	1		
PO#:	214337 PO	POSTED DATE: 8/25/09	DESC: STATE STREET PRODUCTS			
1.0	499.00.2110.00.000.0.00.000		BIG TEN PENANT SET		49.38	
2.0	499.00.2110.00.000.0.00.000		HISTORICALLY BLACK COLLEGE		98.75	
3.0	499.00.2110.00.000.0.00.000		BIG 12 PENANT SET		49.38	
4.0	499.00.2110.00.000.0.00.000		CONFERENCE USA		49.38	
5.0	499.00.2110.00.000.0.00.000		SEC PENNANT		49.38	
6.0	499.00.2110.00.000.0.00.000		ACC PENNANT SET		49.38	
7.0	499.00.2110.00.000.0.00.000		SHIPPING		11.79	
8.0			STATE STREET PRODUCTS		.00	
9.0			*****		.00	
10.0			PLEASE MAIL PURCHASE ORDER TO THEM		.00	357.44
193561	48780 TYLER GOLF CARTS INC	9/01/09	16662	1		
PO#:	213585 PO	POSTED DATE: 9/01/09	DESC: TYLER GOLF CARTS INC			
1.0	199.00.2110.00.000.0.00.001		CART REPAIRS 08-09		54.00	54.00
193562	704722 VALLEY SPEECH LANGUAGE AND	9/01/09	5300	1		
PO#:	214533 PO	POSTED DATE: 8/27/09	DESC: VALLEY SPEECH LANGUAGE AND			
1.0	171.00.2110.00.000.0.00.000		ES110LLM LANGUAGE AND LECTURE MANUAL		429.00	
2.0					.00	
3.0			PLEASE RETURN TO SHERRI DORSEY TO FAX		.00	429.00
193564	704385 AT&T MOBILITY	9/01/09	825072811/SEP09	3		
PO#:	PO	POSTED DATE: 9/01/09	DESC: AT&T MOBILITY			
1.0	199.51.6259.00.003.0.99.000		AT&T MOBILITY		31.95	
2.0	199.51.6259.00.956.0.99.000		AT&T MOBILITY		32.55	
PO#:	PO	POSTED DATE: 9/01/09	DESC: AT&T MOBILITY			
1.0	205.51.6259.44.830.0.99.000		872522213/SEP09	3		
			AT&T MOBILITY		124.34	
PO#:	PO	POSTED DATE: 9/01/09	DESC: AT&T MOBILITY			

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1.0	194.51.6259.00.937.0.99.000			AT&T MOBILITY	22.99	211.83
193566	350 ABLES LAND INC	9/03/09	707383-0	1		
PO#:	214698 PO	POSTED DATE: 9/02/09	DESC:	ABLES LAND INC		
1.0	199.00.2110.00.000.0.00.001			CLASSROOM SUPPLIES	197.70	
2.0				ABLES LAND INC	.00	
3.0				DO NOT EXCEED \$200 RETURN PO TO BONNER	.00	197.70
193567	692 ADVENTURES IN LEARNING INC.	9/03/09	000012	1		
PO#:	214635 PO	POSTED DATE: 9/02/09	DESC:	ADVENTURES IN LEARNING INC.		
1.0	211.00.2110.00.000.0.00.001			TF2227 - CLASSROOM CODE OF CONDUCT	1.79	
2.0	211.00.2110.00.000.0.00.001			T38002 - HAPPY BIRTHDAY	1.79	
3.0	211.00.2110.00.000.0.00.001			SW02050 - STIKKI DOTS	8.61	
4.0	211.00.2110.00.000.0.00.001			DP80078 - EXPO IT CHISEL 8-CLR SET	12.14	
5.0	211.00.2110.00.000.0.00.001			DPPILOT - PILOT PENS	12.15	
6.0	211.00.2110.00.000.0.00.001			EZ5703 - THE ORIGINAL EZ GRADER	10.71	
7.0	211.00.2110.00.000.0.00.001			TNT5353 - LIBRARY PASS	2.03	
8.0	211.00.2110.00.000.0.00.001			TNT5354 - NURSE PASS	2.03	
9.0	211.00.2110.00.000.0.00.001			TNT5355 - OFFICE PASS	2.03	
10.0	211.00.2110.00.000.0.00.001			TNT5358 - BOY RESTROOM PASS	2.03	
11.0	211.00.2110.00.000.0.00.001			GP017 - ADV. MULTIPLICATION SFMS	4.46	
12.0	211.00.2110.00.000.0.00.001			CD5615 - SCHEDULING POCKET CHART	12.59	
13.0	211.00.2110.00.000.0.00.001			TF1556 - SUPER DUPER MIDDLE ELEM. PLATES	7.19	
14.0	211.00.2110.00.000.0.00.001			TF4203 - ADDITION TABLE PRACTICE PAD	6.29	
15.0	211.00.2110.00.000.0.00.001			CD3102 - MULTIPLICATION TABLE	5.39	
16.0	211.00.2110.00.000.0.00.001			LWU710 -10 DAYS TO MULT. MASTERY	8.77	
17.0				TOTAL LESS \$11.11	.00	
PO#:	214813 PO	POSTED DATE: 9/02/09	DESC:	000194 1		
1.0	199.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				CLASSROOM MATERIALS	100.00	
3.0				**DO NOT EXCEED 100.00**	.00	
				**PLEASE SEND ORIGINAL PO TO BIRDWELL**	.00	
PO#:	213898 PO	POSTED DATE: 9/02/09	DESC:	04028 1		
1.0	211.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				STOP SIGN - 2 SIDED DECORATION	32.29	
				10% DISCOUNT (\$32.29)	.00	
PO#:	213954 PO	POSTED DATE: 9/02/09	DESC:	4185 1		
1.0	276.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISC TEACHER SUPPLIES	398.09	
				PLEASE SEND ORIGINAL PO TO STEWART	.00	

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PO#:	214811 PO	POSTED DATE:	9/02/09	DESC:	5319 1	
1.0	199.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				CLASSROOM MATERIALS	99.98	
3.0				**DO NOT EXCEED 100.00**	.00	
				**PLEASE SEND ORIGINAL TO BIRDWELL**	.00	
PO#:	214893 PO	POSTED DATE:	9/02/09	DESC:	6617 1	
1.0	205.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISC DISABILITY SUPPLIES	334.00	
3.0				ADVENTURES IN LEARNING INC.	.00	
				DO NOT MAIL ORIGINAL P.O.	.00	
PO#:	214900 PO	POSTED DATE:	9/02/09	DESC:	01174 1	
1.0	205.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISCELLANEOUS CLASSROOM SUPPLIES	100.00	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				ADVENTURES IN LEARNING INC.	.00	
				DO NOT MAIL ORIGINAL P.O.	.00	
PO#:	214902 PO	POSTED DATE:	9/02/09	DESC:	01237 1	
1.0	205.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISCELLANEOUS CLASSROOM SUPPLIES	99.23	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				ADVENTURES IN LEARNING INC.	.00	
				DO NOT MAIL ORIGINAL P.O.	.00	
PO#:		POSTED DATE:	9/02/09	DESC:	03234 1	
1.0	340.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
				PO#212969	18.41	
PO#:	214896 PO	POSTED DATE:	9/02/09	DESC:	3753/214896 1	
1.0	205.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISCELLANEOUS CLASSROOM SUPPLIES	92.89	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				ADVENTURES IN LEARNING INC.	.00	
				DO NOT MAIL ORIGINAL P.O.	.00	
PO#:	214901 PO	POSTED DATE:	9/02/09	DESC:	3753/214901 1	
1.0	205.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISCELLANEOUS CLASSROOM SUPPLIES	92.88	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				ADVENTURES IN LEARNING INC.	.00	
				DO NOT MAIL ORIGINAL P.O.	.00	
PO#:	214898 PO	POSTED DATE:	9/02/09	DESC:	6750 1	
1.0	205.00.2110.00.000.0.00.001			ADVENTURES IN LEARNING INC.		
2.0				MISCELLANEOUS CLASSROOM SUPPLIES	99.73	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				ADVENTURES IN LEARNING INC.	.00	
				DO NOT MAIL ORIGINAL P. O.	.00	
PO#:	214903 PO	POSTED DATE:	9/02/09	DESC:	6759 1	
				ADVENTURES IN LEARNING INC.		

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	205.00.2110.00.000.0.00.001		MISCELLANEOUS CLASSROOM SUPPLIES		100.00	
2.0			ADVENTURES IN LEARNING INC.		.00	
3.0			ADVENTURES IN LEARNING INC.		.00	
4.0			DO NOT MAIL ORIGINAL P.O.		.00	1,667.50
193568	2080 AMERICAN BAND INSTRUMENT	9/03/09	55032	1		
PO#:	215072 PO	POSTED DATE: 9/03/09	DESC: AMERICAN BAND INSTRUMENT			
1.0			AMERICAN BAND INSTRUMENT		.00	
2.0	197.11.6399.00.001.0.11.030		DYNASTY BASS CASE		168.75	
3.0	197.11.6399.00.001.0.11.030		DYNASTY DYNAMIC MIC		997.20	
4.0	197.11.6399.00.001.0.11.030		DYNASTY CLAMP AND GOOSENECK		269.60	
5.0	197.11.6399.00.001.0.11.030		26" BASS DRUM HOOP		107.96	
6.0	197.11.6399.00.001.0.11.030		30" BASS DRUM HOOP		279.92	
7.0	197.11.6395.00.001.0.11.030		DYNASTY 15" POWERED SUB		675.75	
8.0			FAX NO 903 593 2219 REL BAND		.00	
9.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	2,499.18
193569	6044 ARAMARK UNIFORM SERVICE	9/03/09	552-7142249	1		
PO#:		POSTED DATE: 9/02/09	DESC: ARAMARK UNIFORM SERVICE			
1.0	199.00.2110.00.000.0.00.001		PO#200419		86.49	86.49
193570	703928 ARMOR MATERIALS	9/03/09	7150 120225	1		
PO#:		POSTED DATE: 9/02/09	DESC: ARMOR MATERIALS			
1.0	195.51.6319.00.107.0.99.000		PO#141318		104.65	104.65
193571	7083 ASCD	9/03/09	1646602	1		
PO#:	214334 PO	POSTED DATE: 9/02/09	DESC: ASCD			
1.0	199.00.2110.00.000.0.00.001		RENEW 2009-2010 ASCD MEMBERSHIP		89.00	
2.0			FOR DARLENE MARSHALL		.00	
3.0			ASCD		.00	
4.0			*****		.00	
5.0			PLEASE RETURN PO TO VALERIE FORD-THANKS		.00	
			1691241	1		
PO#:	214120 PO	POSTED DATE: 9/02/09	DESC: ASCD			
1.0	199.00.2110.00.000.0.00.001		MEMBERSHIP FOR 2009-2010 WITH ASCD		89.00	
2.0			SELECT MEMBERSHIP		.00	
3.0			ASCD		.00	
4.0			*****		.00	
5.0			PLEASE RETURN PO TO VALERIE		.00	178.00
193572	704895 AT&T DATACOMM	9/03/09	C2658482	1		
PO#:	214142 PO	POSTED DATE: 9/02/09	DESC: AT&T DATACOMM			
1.0	192.00.2110.00.000.0.00.001		CALL PILOT 100 USER LICENSE		9,360.00	
2.0			AT&T DATACOMM		.00	

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3.0				PLEASE RETURN PO TO J. ORBAUGH 187-055661	.00	
PO#:	214506 PO	POSTED DATE:	9/02/09	DESC:		
1.0	266.00.2110.00.000.0.00.001			AT&T DATACOMM		
2.0				IP PHONE GLOBAL POWER SUPPLY	379.00	
3.0				AT&T DATACOMM	.00	
				PLEASE RETURN PO TO J. ORBAUGH	.00	9,739.00
193573	10322 BARNES & NOBLE INC	9/03/09	1682566	1		
PO#:	214416 PO	POSTED DATE:	9/02/09	DESC:		
1.0	199.00.2110.00.000.0.00.001			BARNES & NOBLE INC		
				ISBN:9781412913539 ENERGIZING STAFF		
2.0					28.95	
3.0				DEVELOPMENT USING FILM CLIPS	.00	
4.0				PLEASE RETURN TO SHERRI DORSEY FOR PU	.00	
PO#:	214723 PO	POSTED DATE:	9/02/09	DESC:		
1.0	171.00.2110.00.000.0.00.001			1684928		
				BARNES & NOBLE INC		
2.0				OH THE PLACES YOU'LL GO! 9780679805274	719.50	
3.0				QUOTE 629	.00	
4.0				RETURN PURCHASE ORDER TO KAREN SANFORD	.00	
5.0				FOR FAXING	.00	
PO#:	214764 PO	POSTED DATE:	9/02/09	DESC:		
1.0	199.00.2110.00.000.0.00.001			1685608		
2.0				BARNES & NOBLE INC		
				INSTRUCTIONAL BOOKS	1,800.25	
				***PLEASE SEND PO TO INST. SUPT.PICK UP	.00	2,548.70
193574	10863 BLUE BELL CREAMERIES	9/03/09	08/21/09	1		
PO#:		POSTED DATE:	9/03/09	DESC:		
1.0	240.00.2110.00.000.0.00.001			BLUE BELL CREAMERIES		
				PO#213947	1,072.29	1,072.29
193575	11021 BORDENS MILK AND JUICE	9/03/09	136956A	1		
PO#:	213940 PO	POSTED DATE:	8/19/09	DESC:		
1.0	240.00.2110.00.000.0.00.000			BORDENS MILK AND JUICE		
				MILK FOR AUGUST, 2009	46.75-	
				140716		
PO#:		POSTED DATE:	9/03/09	DESC:		
1.0	240.00.2110.00.000.0.00.001			BORDENS MILK AND JUICE		
				PO#213940	4,924.50	4,877.75
193576	11464 BROOKSHIRES #51	9/03/09	0051-1408	1		
PO#:	214022 PO	POSTED DATE:	9/02/09	DESC:		
1.0	171.00.2110.00.000.0.00.001			BROOKSHIRES #51		
				FULL SIZE SHEET CAKE FOR AUGUST 18, 2009	44.99	
2.0	171.00.2110.00.000.0.00.001			DELIVERY CHARGE	17.50	
3.0				WHITE CAKE WITH BUTTER CREAM FROSTING	.00	
4.0				PRE CUT	.00	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
5.0				WELCOME BACK ELA TEACHERS!	.00	
6.0				HAVE A GREAT YEAR! (PICTURES OF PENCIL		
				AND PAPER OR BOOK)	.00	
7.0				PLEASE DELIVER TO OLD PEET ELEM. CAMPUS	.00	
8.0						
9.0				12:00PM (1501 WEST CONNALLY)	.00	
10.0				FOR TAMMY JOHNSON	.00	
11.0						
12.0	171.00.2110.00.000.0.00.001			FULL SIZE SHEET CAKE FOR AUGUST 18, 2009	44.99	
13.0	171.00.2110.00.000.0.00.001			DELIVERY CHARGE	17.50	
14.0				WHITE CAKE WITH BUTTER CREAM FROSTING		
15.0				PRE CUT	.00	
16.0				WELCOME BACK SOCIAL STUDIES TEACHERS!	.00	
17.0				HAVE A GREAT YEAR! PICTURE OF MAP OF USA	.00	
18.0				PLEASE DELIVER TO OLD PEETE ELEM CAMPUS	.00	
19.0				12:00PM (1501 WEST CONNALLY)	.00	
20.0				FOR SARAH LONG	.00	
21.0						
22.0				RETURN PURCHASE ORDER TO KAREN SANFORD	.00	
23.0				FOR FAXING	.00	
				14590 1		
PO#:	214876 PO	POSTED DATE:	9/02/09	DESC: BROOKSHIRES #51		
1.0	205.00.2110.00.000.0.00.001			ASSORTED FOOD FOR SPECIAL DIETS	19.45	
2.0				BROOKSHIRES #51	.00	
3.0				DO NOT MAIL ORIGINAL P.O.	.00	144.43
193577	11476 BROOKSHIRES #9		9/03/09	14577 1		
PO#:	214816 PO	POSTED DATE:	9/02/09	DESC: BROOKSHIRES #9		
1.0	199.00.2110.00.000.0.00.001			STAFF DEVELOPMENT BREAKFAST	45.70	
2.0				**DO NOT EXCEED 50.00**	.00	
3.0				*PLEASE SEND ORIGINAL PO TO BIRDWELL*	.00	
PO#:	214351 PO	POSTED DATE:	9/02/09	DESC: BROOKSHIRES #9		
1.0				125 PIECES OF CHICKEN	.00	
2.0				ICE TEA	.00	
3.0	461.00.2110.00.000.0.00.001			PIECES OF CHICKEN	150.00	
4.0				WILL PICK UP ICE TEA AND CHICKEN ON 8/21	.00	
PO#:	PO	POSTED DATE:	9/02/09	DESC: BROOKSHIRES #9		

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1.0	461.00.2110.00.000.0.00.001		PO#214351		53.33-	
			14591	1		
PO#:	PO	POSTED DATE:	9/02/09	DESC:	BROOKSHIRES #9	
1.0	865.00.2190.00.001.0.57.000		PO#141862		111.75	254.12
193578	12505 CDW GOVERNMENT INC	9/03/09	QBG5299	1		
PO#:	214894 PO	POSTED DATE:	9/02/09	DESC:	CDW GOVERNMENT INC	
1.0	192.00.2110.00.000.0.00.001		EPSON PL 825 XGA 3000 LUMEN PROJECTOR		1,736.00	
2.0	192.00.2110.00.000.0.00.001		EPSON WIRELESS LAN MOD		170.00	
3.0	192.00.2110.00.000.0.00.001		SHIPPING		28.00	
4.0			CDW GOVERNMENT INC		.00	
5.0			FOR HOGG MS - PORTABLE 7 AND 15		.00	
6.0			CDW GOVERNMENT INC		.00	
7.0			PLEASE RETURN PO TO J. ORBAUGH		.00	
PO#:	214652 PO	POSTED DATE:	9/02/09	DESC:	CDW GOVERNMENT INC	
1.0	199.00.2110.00.000.0.00.001		ADOBE ILLUSTRATOR CS4		115.00	
2.0			CDW GOVERNMENT INC		.00	
3.0			CDW GOVERNMENT INC		.00	
4.0			JESSICA WILL PICK UP PO		.00	2,049.00
193579	704261 CHEM SERV INC	9/03/09	08/25/09	1		
PO#:		POSTED DATE:	9/03/09	DESC:	CHEM SERV INC	
1.0	240.00.2110.00.000.0.00.001		CHEM SERV INC		1,144.20	1,144.20
193580	707684 CHICKEN EXPRESS	9/03/09	139284 8/25/09	1		
PO#:		POSTED DATE:	9/02/09	DESC:	CHICKEN EXPRESS	
1.0	461.23.6499.00.003.0.99.075		PO#139284		50.00	50.00
193581	703399 CHUCKS TRAVEL COACHES INC	9/03/09	6034	1		
PO#:	211999 PO	POSTED DATE:	9/02/09	DESC:	CHUCKS TRAVEL COACHES INC	
1.0	199.00.2110.00.000.0.00.001		57 PASSENGER BUS TO LUFKIN		851.60	
2.0			FOOTBALL GAME AUGUST 28, 2009		.00	
3.0			QUOTE #6034		.00	
PO#:	212520 PO	POSTED DATE:	9/02/09	DESC:	CHUCKS TRAVEL COACHES INC	
1.0	865.00.2110.00.000.0.00.001		48 PASSENGER BUS TO LUFKIN		851.60	
2.0			DEPART FRIDAY 8/28/09		.00	
3.0			FOOTBALL GAME		.00	1,703.20
193582	13203 CICI'S PIZZA	9/03/09	3684	1		
PO#:		POSTED DATE:	9/02/09	DESC:	CICI'S PIZZA	
1.0	461.23.6499.00.003.0.99.075		PO#139283		20.00	20.00
193583	701604 CITY FLORIST	9/03/09	802-28/213797	1		
PO#:	213797 PO	POSTED DATE:	9/02/09	DESC:	CITY FLORIST	
1.0	199.00.2110.00.000.0.00.001		FLOWERS FOR SUMMER GRADUATION		120.00	
2.0			JOHN TYLER HIGH SCHOOL		.00	
3.0			CITY FLORIST		.00	

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4.0				*****	.00	
5.0				I WILL FAX THE PURCHASE ORDER	.00	
				802-28/214517 1		
PO#:	214517 PO	POSTED DATE:	9/02/09	DESC:	CITY FLORIST	
1.0	461.00.2110.00.000.0.00.001				APPRECIATION FLOWERS FOR LOU ANN EVANS	40.00
2.0				RETURN PO TO M BLAKE	.00	160.00
193584	708170 CITY OF TYLER	9/03/09	213687	7/23/09 1		
PO#:	213687 PO	POSTED DATE:	9/03/09	DESC:	CITY OF TYLER	
1.0	171.00.2110.00.000.0.00.001				CHAIR RENTAL FOR STAFF DEVELOPMENT	201.00
2.0				TRAINING AT HARVEY CONVENTION CENTER	.00	
3.0				ON MONDAY, JULY 27	.00	
4.0	171.00.2110.00.000.0.00.001			RECTANGLE TABLE RENTAL	3.00	
5.0	171.00.2110.00.000.0.00.001			ROUND TABLE RENTAL	200.00	
6.0	171.00.2110.00.000.0.00.001			SCREEN RENTAL	10.00	
7.0				PLEASE SEND PO TO SHARON NOWAK AT PDC	.00	414.00
193585	13314 CLASSROOM DIRECT	9/03/09	206700810345	1		
PO#:	214663 PO	POSTED DATE:	9/02/09	DESC:	CLASSROOM DIRECT	
1.0	199.00.2110.00.000.0.00.001				090640-205 A-Z ANIMAL RUG 8'4"X13'4" REC	434.69
2.0				PLEASE RETURN PO TO JONES	.00	
				306700132914 1		
PO#:	213930 PO	POSTED DATE:	9/02/09	DESC:	CLASSROOM DIRECT	
1.0	199.00.2110.00.000.0.00.001				087000-205 ENDURANCE 80 12X8 PURPLE RUG	410.95
2.0	199.00.2110.00.000.0.00.001				088149-205 CHART STAND	69.85
3.0	199.00.2110.00.000.0.00.001				1284340-205 DOUBLE POCKET CHART RINGS	2.97
						918.46
193586	700076 COMARK BUILDING SYSTEMS INC	9/03/09	82357-2	1		
PO#:	214055 PO	POSTED DATE:	9/02/09	DESC:	COMARK BUILDING SYSTEMS INC	
1.0	695.00.2110.00.000.0.00.001				ORR ELEMENTARY - 12' X 20' PORTABLE	20,817.40
2.0				RESTROOM INCLUDING DELIVER AND INSTALLA-	.00	
3.0				TION - 2008 BOND PROGRAM	.00	
4.0				BOARD APPROVED JULY 30, 2009	.00	20,817.40
193587	708916 DANWALL INC	9/03/09	85788	1		
PO#:	214602 PO	POSTED DATE:	9/02/09	DESC:	DANWALL INC	
1.0	428.00.2110.00.000.0.00.001				BANNER 4X8 SINGLE SIDE	2,112.00
2.0					SEE ATTACHED	.00
3.0					*****	.00
4.0					DELIVER TO LILLIAN BOWENS, PLYLER BLDG.	.00

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5.0			807 W. GLENWOOD, TYLER, TX 75701		.00	
6.0			*****		.00	
7.0			RETURN PO TO BARBARA		.00	2,112.00
193588	15184 DELL COMPUTER CORPORATION	9/03/09	XDCDM99W3	1		
PO#:	214888 PO	POSTED DATE: 9/02/09	DESC: DELL COMPUTER CORPORATION			
1.0	266.00.2110.00.000.0.00.001		DELL ULTRASHARP 1708FP BLK W ADJ STAND		4,110.75	
2.0			INCLUDES 3 YR WARRANTY - 986-4872		.00	
3.0			DELL COMPUTER CORPORATION		.00	
4.0			PER QUOTE # 502992453		.00	
5.0			DELL COMPUTER CORPORATION		.00	
6.0			PLEASE RETURN PO TO J. ORBAUGH		.00	
PO#:		POSTED DATE: 9/02/09	DESC: DELL COMPUTER CORPORATION			
1.0	192.00.2110.00.000.0.00.001		PO#214550		113.52	
PO#:		POSTED DATE: 9/02/09	DESC: DELL COMPUTER CORPORATION			
1.0	192.00.2110.00.000.0.00.001		XDC731WJ2	1	49.10	4,273.37
PO#:		POSTED DATE: 9/02/09	DESC: DELL COMPUTER CORPORATION			
1.0	192.00.2110.00.000.0.00.001		PO#214550		49.10	4,273.37
193589	704122 DENSON CONSTRUCTION COMPANY	9/03/09	5	1		
PO#:	209148 PO	POSTED DATE: 9/02/09	DESC: DENSON CONSTRUCTION COMPANY			
1.0	695.00.2110.00.000.0.00.001		JONES BOSHEAR SCHOOL - DENSON'S GMP PER		412,179.50	
2.0	695.00.2110.00.000.0.00.001		MARCH BID OPENING AND APPROVED BY BOARD		412,179.50	
3.0	695.00.2110.00.000.0.00.001		3-26-09		412,179.50	
4.0	695.00.2110.00.000.0.00.001		JONES BOSHEAR SCHOOL		412,179.50	
PO#:	207554 PO	POSTED DATE: 9/02/09	DESC: DENSON CONSTRUCTION COMPANY			
1.0	695.00.2110.00.000.0.00.001		WOODS ELEMENTARY SCHOOL - GMP FOR CAMPUS		222,024.70	
2.0	695.00.2110.00.000.0.00.001		DENSON CONSTRUCTION CO. CM@RISK		213,837.66	
3.0	695.00.2110.00.000.0.00.001		BOARD APPROVED 2/10/09		213,902.64	
PO#:	207553 PO	POSTED DATE: 9/02/09	DESC: DENSON CONSTRUCTION COMPANY			
1.0	695.00.2110.00.000.0.00.001		7/ORR	1	325,331.10	
2.0	695.00.2110.00.000.0.00.001		ORR ELEMENTARY SCHOOL - GMP FOR CAMPUS		280,959.70	
3.0	695.00.2110.00.000.0.00.001		DENSON CONSTRUCTION CO. CM@RISK		281,137.20	3,185,911.00
193590	15322 DESIGN CENTER SIGN & BANNER	9/03/09	69953	1		
PO#:	214200 PO	POSTED DATE: 9/03/09	DESC: DESIGN CENTER SIGN & BANNER			
1.0	211.00.2110.00.000.0.00.001		1"X48" GOLDSTAR CLASSROOM MOTIVATIONAL		350.53	
2.0			STICKS		.00	350.53

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193591	709443 DIGICERT INC	9/03/09	00159478	1		
	PO#: 215051 PO POSTED DATE: 9/02/09		DESC: DIGICERT INC			
1.0	192.53.6399.00.946.0.99.000		DIGICERT UNIFIED COMMUNICATIONS CERT		965.00	
2.0			FOR EXCHANGE 2007		.00	
3.0			MAIL.TYLERISD.ORG		.00	
4.0			AUTODISCOVER.TYLERISD.ORG		.00	
5.0			AUTODISCOVER.TISD.LOCAL		.00	
6.0			EXCHANGEHUB.TISD.LOCAL		.00	
7.0			EXCHANGEHUB		.00	
8.0			EXCHANGEMAILBOX.TISD.LOCAL		.00	
9.0			DIGICERT INC		.00	
10.0			DIGICERT INC		.00	
11.0			WILL FAX PO		.00	965.00
193592	16226 EAI EDUCATION	9/03/09	0410000-1	1		
	PO#: 214403 PO POSTED DATE: 9/02/09		DESC: EAI EDUCATION			
1.0	199.00.2110.00.000.0.00.001		# 70367 TEXAS INSTRUMENTS TI-NSPIRE CAS		12,825.00	
2.0			EAI EDUCATION		.00	
3.0			QUOTE #QTE0040346 CALCULATORS		.00	
4.0			EAI EDUCATION		.00	
5.0			SEND ORIGINAL PO TO DR GARRISON TO FAX		.00	
			0410509	1		
	PO#: 213829 PO POSTED DATE: 9/02/09		DESC: EAI EDUCATION			
1.0	266.00.2110.00.000.0.00.001		TI NSPIRE EZ-SPOT TEACHER SETS OF 10		11,281.50	
2.0	266.00.2110.00.000.0.00.001		TI CBR-2		1,018.80	
3.0	266.00.2110.00.000.0.00.001		VERNIER EASYLINK		113.00	
4.0			EAI EDUCATION		.00	
5.0			FOR PACE PROGRAM		.00	
6.0			EAI EDUCATION		.00	
7.0			PLEASE RETURN PO TO J. ORBAUGH		.00	25,238.30
193593	708036 ENSEMBLE OFFICE ESSENTIALS	9/03/09	041947A	1		
	PO#: 214172 PO POSTED DATE: 9/02/09		DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	199.00.2110.00.000.0.00.001		CLASSROOM SUPPLIES		199.98	
2.0			ENSEMBLE OFFICE ESSENTIALS		.00	
3.0			DO NOT EXCEED \$200 RETURN PO TO BONNER		.00	
			042112A	1		
	PO#: 214968 PO POSTED DATE: 9/02/09		DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	171.00.2110.00.000.0.00.001		ESS-99811 ASSORTED 1/2" TRANSLUCENT		49.99	
2.0			TWIN POCKET PORTFOLIOS (25/BOX)		.00	
3.0			-----		.00	
4.0			PLEASE RETURN PO TO DEBBIE STAFFORD		.00	249.97

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
193594	703670 ENVIRONMENTAL SOLVENT RECOVERY	9/03/09	6672	1		
	PO#: 215216 PO POSTED DATE: 9/03/09	DESC: ENVIRONMENTAL SOLVENT RECOVERY				
	1.0 189.51.6219.00.935.0.99.000					
	2.0				155.00	
	3.0				.00	
					.00	155.00
193595	17770 ESTES MCCLURE & ASSOC INC	9/03/09	24668	1		
	PO#: 209104 PO POSTED DATE: 9/02/09	DESC: ESTES MCCLURE & ASSOC INC				
	1.0 189.00.2110.00.000.0.00.001					
	2.0				892.50	
	3.0				.00	
					.00	892.50
193596	708602 F 3	9/03/09	2023	1		
	PO#: 213150 PO POSTED DATE: 9/02/09	DESC: F 3				
	1.0 192.00.2110.00.000.0.00.001					
	2.0				2,195.00	
	3.0				.00	
	4.0				.00	
	5.0				.00	
	6.0				.00	
	7.0				.00	
	8.0				.00	
	9.0				.00	
	10.0				.00	2,195.00
193597	18140 FEDERAL EXPRESS	9/03/09	9-303-26079	1		
	PO#: POSTED DATE: 9/02/09	DESC: FEDERAL EXPRESS				
	1.0 499.36.6299.00.873.0.91.019					
					27.48	27.48
193598	18556 FOLLETT LIBRARY RESOURCES	9/03/09	S17784F-2	1		
	PO#: POSTED DATE: 9/03/09	DESC: FOLLETT LIBRARY RESOURCES				
	1.0 211.00.2110.00.000.0.00.001					
					800.96	800.96
193599	20500 HAMILTON SUPPLY	9/03/09	1243948-IN	1		
	PO#: POSTED DATE: 9/02/09	DESC: HAMILTON SUPPLY				
	1.0 240.51.6319.00.115.0.99.000					
					6.54	6.54
193600	702165 HUDSON PRINTING & GRAPHIC	9/03/09	2295	1		
	PO#: 214681 PO POSTED DATE: 9/03/09	DESC: HUDSON PRINTING & GRAPHIC				
	1.0				.00	
	2.0 199.00.2110.00.000.0.00.001					
					226.80	

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3.0			HUDSON PRINTING & GRAPHIC		.00	
4.0			JESSICA WILL PICK UP PO		.00	
			2296	1		
PO#:	214681 PO	POSTED DATE:	9/03/09	DESC:	HUDSON PRINTING & GRAPHIC	
1.0	199.00.2110.00.000.0.00.001				TISD FOLD OVER CARD (QUANTITY = 4000)	
					754.75	
2.0			HUDSON PRINTING & GRAPHIC		.00	
3.0			HUDSON PRINTING & GRAPHIC		.00	
4.0			JESSICA WILL PICK UP PO		.00	981.55
193601	702276 IN PURSUIT PROMOTIONS	9/03/09	62001	1		
PO#:	214619 PO	POSTED DATE:	9/02/09	DESC:	IN PURSUIT PROMOTIONS	
1.0	461.00.2110.00.000.0.00.001				FACULTY SHIRTS 7S,23MD, 27LG, 19XL	
					675.64	
2.0	461.00.2110.00.000.0.00.001				FACULTY SHIRTS 2 2XL, 3 3XL	
3.0					54.45	
					* PER ESTIMATE 1001 *	
					.00	730.09
193602	703757 INSCO DISTRIBUTING INC	9/03/09	5399734	1		
PO#:		POSTED DATE:	9/02/09	DESC:	INSCO DISTRIBUTING INC	
1.0	240.51.6319.00.932.0.99.000				PO#141834	
					5400680	
					1	
PO#:		POSTED DATE:	9/02/09	DESC:	INSCO DISTRIBUTING INC	
1.0	240.51.6319.00.119.0.99.000				PO3141835	
					5401276	
					1	
PO#:		POSTED DATE:	9/02/09	DESC:	INSCO DISTRIBUTING INC	
1.0	195.51.6319.00.936.0.99.000				PO#141341	
					26.42	
						88.49
193603	23450 JASON'S DELI	9/03/09	090826012020134	1		
PO#:		POSTED DATE:	9/02/09	DESC:	JASON'S DELI	
1.0	865.00.2190.00.001.0.57.000				PO#141875	
					090817012070007	
					1	
PO#:	214795 PO	POSTED DATE:	9/02/09	DESC:	JASON'S DELI	
1.0	199.00.2110.00.000.0.00.001				MEDIUM MINI-CROISSANT BREAKFAST TRAY	
					50.00	
2.0	199.00.2110.00.000.0.00.001				FRESH FRUIT TRAY	
3.0	199.00.2110.00.000.0.00.001				COFFEE	
4.0	199.00.2110.00.000.0.00.001				ORANGE JUICE	
5.0					PLEASE RETURN PO TO NANCY JONES	
					.00	
PO#:	214804 PO	POSTED DATE:	9/02/09	DESC:	JASON'S DELI	
1.0	199.00.2110.00.000.0.00.001				FRESH FRUIT TRAY	
2.0	199.00.2110.00.000.0.00.001				LARGE MINI-CROISSANT BREAKFAST TRAY	
					65.00	
3.0	199.00.2110.00.000.0.00.001				COFFEE	
4.0	199.00.2110.00.000.0.00.001				ORANGE JUICE	
					19.98	
					19.98	466.92
193604	701926 LABATT FOOD SERVICE	9/03/09	08247303	1		
PO#:		POSTED DATE:	9/03/09	DESC:	LABATT FOOD SERVICE	
1.0	240.00.2110.00.000.0.00.001				REF PO 213945	
					08247304	
					1	
					1,205.23	

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PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247305	1	24.00	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247306	1	3,684.70	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247307	1	581.69	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247308	1	924.84	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247309	1	774.50	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247310	1	1,667.09	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247311	1	778.73	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247312	1	546.96	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247313	1	32.96	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247314	1	623.05	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247315	1	1,626.17	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08247316	1	814.30	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08259829	1	524.08	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08259830	1	7,781.97	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08259831	1	62.90	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08259832	1	2,115.46	
PO#: 1.0	PO 240.00.2110.00.000.0.00.001	POSTED DATE: 9/03/09	DESC: LABATT FOOD SERVICE REF PO 213945 08262303	1	87.27	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	1,400.10	
				08262305	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	3,048.98	
				08262306	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	3,400.86	
				08262307	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	3,497.37	
				08262308	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	4,414.86	
				08262309	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	140.16	
				08262311	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	2,190.41	
				08262312	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	2,261.32	
				08262313	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	3,339.90	
				08262314	1	
PO#:	PO	POSTED DATE:	9/03/09	DESC: LABATT FOOD SERVICE		
1.0	240.00.2110.00.000.0.00.001			REF PO 213945	2,416.06	49,965.92
193605	35065 LETOURNEAU UNIVERSITY		9/03/09	208053 8/26/09	1	
PO#:		POSTED DATE:	9/02/09	DESC: LETOURNEAU UNIVERSITY		
1.0	461.00.2110.00.000.0.00.001			PO#208053	216.00	216.00
193606	36891 MCALISTER'S DELI		9/03/09	801 09/02/09	1	
PO#:	215067 PO	POSTED DATE:	9/03/09	DESC: MCALISTER'S DELI		
1.0	199.23.6499.00.801.0.99.000			COFFEE	20.00	
2.0	199.23.6499.00.801.0.99.000			FRUIT TRAY	49.99	
3.0	199.23.6499.00.801.0.99.000			MUFFIN AND DANISH TRAY	69.90	
4.0				FOR WEDNESDAY SEPTEMBER 2, 2009		
5.0				ELEMENTARY PRINCIPAL MEETING	.00	
6.0				ROOM PD1 9:00 A.M.	.00	
7.0				MCALISTER'S DELI	.00	
8.0				*****		
9.0				PLEASE RETURN PO TO VALERIE FORD	.00	139.89
193607	39733 OFFICE DEPOT		9/03/09	1118813547	1	
PO#:		POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		

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1.0	199.34.6399.00.940.0.99.001		REF PO 123300		18.20	
			1118813549	1		
PO#:	214677 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	499.00.2110.00.000.0.00.001				FOLDERS ETC FOR VPA MEETING AUG 18/19TH	
						47.05
2.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	
						.00
			1118813571	1		
PO#:	214662 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				OFFICE SUPPLIES NOT TO EXCEED	241.64
2.0					ITEMS TO INCLUDE DVDS/CDS/PENS/PAPER	
						.00
3.0					BATTERIES/JEWEL CASES/ETC	.00
4.0					OFFICE DEPOT	.00
5.0					JESSICA WILL PICK UP PO	.00
			1118813596	1		
PO#:	214752 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	193.00.2110.00.000.0.00.001				PURCHASE SUPPLIES FOR CTE WORKSHOP	
						448.08
2.0					.	.00
3.0					PLEASE PLACE ORIGINAL PO IN CTE BOX	
						.00
			1118813598	1		
PO#:	214768 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	
						54.80
2.0					FOR BILLY BEASLEY	.00
			1118813618	1		
PO#:	214722 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				OFFICE SUPPLIES	427.08
2.0					***DO NOT EXCEED \$500.00**	.00
3.0					OFFICE DEPOT	.00
4.0					*****	
						.00
5.0					PLEASE RETURN PO TO VALERIE FORD	
						.00
			1119232112	1		
PO#:	214791 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	
						182.62
2.0					FOR RYAN CARROLL	.00
			1119234094	1		
PO#:	214794 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	
						95.42
2.0					FOR KASEY WALKER	.00
			1119234095	1		
PO#:	214794 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	
						3.24
2.0					FOR KASEY WALKER	.00

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
PO#:	214748 PO	POSTED DATE:	9/02/09	DESC:	1119234098	1
1.0	315.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				P.O. NOT TO EXCEED 200.00	189.85	
3.0				FOR DEAF ED SUPPLIES	.00	
4.0				OFFICE DEPOT	.00	
5.0				RETURN P.O. TO VICKI/SPECIAL ED	.00	
				DO NOT MAIL	.00	
PO#:	214786 PO	POSTED DATE:	9/02/09	DESC:	1119545508	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				BLANKET PO NEW TCHER SUPPL NOT TO EXCEED	145.60	
				FOR ROBERT HAYES	.00	
PO#:	214786 PO	POSTED DATE:	9/02/09	DESC:	1119555239	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				BLANKET PO NEW TCHER SUPPL NOT TO EXCEED	53.63	
				FOR ROBERT HAYES	.00	
PO#:	214722 PO	POSTED DATE:	9/02/09	DESC:	1119991262	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				OFFICE SUPPLIES	.45-	
3.0				***DO NOT EXCEED \$500.00**	.00	
4.0				OFFICE DEPOT	.00	
5.0				*****	.00	
				PLEASE RETURN PO TO VALERIE FORD	.00	
PO#:	214788 PO	POSTED DATE:	9/02/09	DESC:	1120022452	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	196.06	
				FOR AUNDREA ANDREWS	.00	
PO#:	214797 PO	POSTED DATE:	9/02/09	DESC:	1120514947	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	71.30	
				FOR NORMA MCLUNG	.00	
PO#:	214783 PO	POSTED DATE:	9/02/09	DESC:	1120587305	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	196.53	
				FOR JESSICA BOYD	.00	
PO#:	214783 PO	POSTED DATE:	9/02/09	DESC:	1120587306	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	2.98	
				FOR JESSICA BOYD	.00	
PO#:	214822 PO	POSTED DATE:	9/02/09	DESC:	1120587308	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
2.0				** DO NOT EXCEED **	66.33	
				GENERAL OFFICE SUPPLIES	.00	

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3.0						
PO#:	214763 PO	POSTED DATE:	9/02/09	DESC:		
1.0	171.00.2110.00.000.0.00.001					
2.0						
3.0						
PO#:	214712 PO	POSTED DATE:	9/02/09	DESC:		
1.0	461.00.2110.00.000.0.00.001					
PO#:	214746 PO	POSTED DATE:	9/02/09	DESC:		
1.0	340.00.2110.00.000.0.00.001					
2.0						
3.0						
4.0						
5.0						
6.0						
PO#:	PO	POSTED DATE:	9/02/09	DESC:		
1.0	461.23.6399.00.001.0.99.001					
PO#:	214686 PO	POSTED DATE:	9/02/09	DESC:		
1.0	171.00.2110.00.000.0.00.001					
2.0						
PO#:	214616 PO	POSTED DATE:	9/02/09	DESC:		
1.0	199.00.2110.00.000.0.00.001					
2.0						
3.0						
PO#:	214093 PO	POSTED DATE:	9/02/09	DESC:		
1.0	199.00.2110.00.000.0.00.001					
2.0						
3.0						
PO#:	214095 PO	POSTED DATE:	9/02/09	DESC:		
1.0	199.00.2110.00.000.0.00.001					
2.0						
3.0						
4.0						
PO#:	214806 PO	POSTED DATE:	9/02/09	DESC:		

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1.0	199.00.2110.00.000.0.00.001			BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	91.37	
2.0				FOR MARVIN GRAHAM	.00	
				1121537761 1		
PO#:	214415 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			OFFICE SUPPLIES NOT TO EXCEED	197.62	
2.0				OFFICE DEPOT	.00	
3.0				ITEMS FOR CYNTHIA'S OFFICE	.00	
4.0				OFFICE DEPOT	.00	
5.0				JESSICA WILL PICK UP PO	.00	
				1121537764 1		
PO#:	214483 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			MISC OFFICE SUPPLIES	178.40	
2.0				RETURN PO TO M BLAKE	.00	
				1121537766 1		
PO#:	214318 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			SPA MISC SUPPLIES	184.96	
2.0				RETURN PO TO M BLAKE	.00	
				1121537768 1		
PO#:	214487 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			SPA GENERAL SUPPLIES #2	164.79	
2.0				RETURN PO TO M BLAKE	.00	
				1121537770 1		
PO#:	214485 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			SPA GENERAL SUPPLIES	194.09	
2.0				RETURN PO TO MBLAKE	.00	
				1121537774 1		
PO#:	214776 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			BLANKET PO NEW TCHR SUPPLS NOT TO EXCEED	197.29	
2.0				FOR CYNTHIA ROBERTSON	.00	
				484812433001 1		
PO#:	214465 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	461.00.2110.00.000.0.00.001			BLACK CHROME FRAME CHAIRS #335669	839.86	
2.0				RETURN PO TO M BLAKE	.00	
				484907912001 1		
PO#:	214515 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	211.11.6399.00.115.0.30.000			#683616 - PENCIL POUCHES	343.75	
2.0	211.11.6399.00.115.0.30.000			#279376 - SHEET PROTECTORS, BOX/200	78.15	
3.0	211.11.6399.00.115.0.30.000			#369952 - DIVIDERS - MULTI COLOR,8 TAB	36.70	
4.0				PACK OF 4	.00	
				484910375001 1		
PO#:	214733 PO	POSTED DATE:	9/02/09	DESC: OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001			GPS UNITS-TOMTOM ONE 130 GPS #946070	493.96	
2.0				SEE ATTACHED	.00	
3.0				DELIVER TO STUDENT SERVICES DEPT,	.00	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
4.0			PLYLER OFFICE COMPLEX		.00	
5.0			807 W. GLENWOOD, TYLER, TX 75701		.00	
6.0			*****		.00	
7.0			RETURN PO TO BARBARA		.00	
			485267606001	1		
PO#:	214779 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	499.00.2110.00.000.0.00.001				609-860 HEAVY DUTY POLY BINDERS	540.00
2.0			2 INCH LIGHT BLUE		.00	
3.0			OFFICE DEPOT		.00	
4.0			*****		.00	
5.0			PLEASE RETURN PO TO VALERIE FORD		.00	
			485269107001	1		
PO#:	214221 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	211.00.2110.00.000.0.00.001				#998320 ROARING SPRING GRADE SCHOOL	245.00
2.0			WRITING COMPOSITION BOOK, GRADE 2		.00	
			485552777001	1		
PO#:	214216 PO	POSTED DATE:	9/02/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001				EXECUTIVE DESK	176.50
2.0	199.00.2110.00.000.0.00.001				COMPUTER DESK WITH HUTCH	176.00
3.0	199.00.2110.00.000.0.00.001				BOOKCASE	74.00
4.0	199.00.2110.00.000.0.00.001				LATERAL FILE	140.00
5.0	199.00.2110.00.000.0.00.001				HUTCH FOR LATERAL FILE	43.00
6.0					FOR COUNSELORS OFFICE	.00
7.0					**RETURN PO TO CAMPUS**	.00
						8,151.19
193608	40099 PAPACITA'S MEXICAN RESTAURANT	9/03/09	101 8/18/09	1		
PO#:	214243 PO	POSTED DATE:	9/02/09	DESC:	PAPACITA'S MEXICAN RESTAURANT	
1.0	199.00.2110.00.000.0.00.001				CHICKEN/BEEF FAJITA PLATE WITH TEA	540.00
2.0					INCLUDES BEANS, RICE, GUAC, CHIPS, SAUCE	.00
3.0					PLATES, NAPKINS, CUPS, UTENCILS	.00
4.0	199.00.2110.00.000.0.00.001				SET UP CHARGE	25.00
5.0	199.00.2110.00.000.0.00.001				10% GRAD	54.00
6.0					STAFF DEVELOPMENT LUNCH ON AUG 18, 2009	.00
7.0					AT 11:30AM	.00
						619.00
193609	41568 QUILL CORPORATON	9/03/09	8797322	1		
PO#:	214638 PO	POSTED DATE:	9/02/09	DESC:	QUILL CORPORATON	
1.0	199.00.2110.00.000.0.00.001				048-7-40913 ORANGE FILE FOLDERS	102.54
						102.54
193610	43071 SAM'S CLUB	9/03/09	001790	1		
PO#:	PO	POSTED DATE:	9/02/09	DESC:	SAM'S CLUB	



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2.0			ACTIVITY TABLE LT OAK TOP W/BLACK		.00	
3.0			UPPER EDGE AND UPPER LET		.00	
4.0			PROPOSAL# 1301.0407.EZ		.00	1,632.78
193612	705654 SCHOOL SPECIALTY EDUCATION	9/03/09	208103014307	1		
PO#:	214620 PO	POSTED DATE: 9/02/09	DESC: SCHOOL SPECIALTY EDUCATION			
1.0	211.00.2110.00.000.0.00.001		30654040N GHENT NATURAL CORKBOARDS 4X12		214.31	
2.0			SCHOOL SPECIALTY EDUCATION		.00	
3.0			SCHOOL SPECIALTY EDUCATION		.00	214.31
193613	43880 SHIFFLER EQUIPMENT SALES	9/03/09	0922311000	1		
PO#:	214264 PO	POSTED DATE: 9/02/09	DESC: SHIFFLER EQUIPMENT SALES			
1.0	195.00.2110.00.000.0.00.001		LOCKER KEYS,MASTERLOCK,#F308,ML1670		35.15	
2.0			WO#09F14443-HOGG		.00	
3.0			NEED ASAP-SCHOOL BEGINS 08/24/09		.00	
4.0			***CONFIRMATION ONLY-DO NOT DUPLICATE***		.00	
5.0			PREPAY & BILL FREIGHT		.00	35.15
193614	45410 STORY WRIGHT	9/03/09	116114	1		
PO#:	213694 PO	POSTED DATE: 9/02/09	DESC: STORY WRIGHT			
1.0	189.00.2110.00.000.0.00.001		VIR 9640BR CHAIR/DESK CMOMBO		460.50	
2.0			STORY WRIGHT		.00	
3.0			PRICE INCLUDES DELIVERY AND INSTALLATION		.00	
PO#:	214886 PO	POSTED DATE: 9/02/09	DESC: STORY WRIGHT			
1.0	240.00.2110.00.000.0.00.001		115910 DK. BLUE TWO POCKET FOLDERS W/BRADS	1	96.53	
2.0	240.00.2110.00.000.0.00.001		BALLPOINT STICK PENS		3.95	
3.0	240.00.2110.00.000.0.00.001		WOOD-CASE PENCEILS #3		2.25	
4.0	240.00.2110.00.000.0.00.001		9 VOLT ALKALINE ENERGIZER BATTERIES		53.98	
5.0	240.00.2110.00.000.0.00.001		3 X 5 INDEX CARDS		4.95	
6.0	240.00.2110.00.000.0.00.001		ELECTRIC PENCIL SHARPENER (MOORE)		26.79	
7.0	240.00.2110.00.000.0.00.001		LETTERSIZELAMINATION FILM		18.29	
8.0	240.00.2110.00.000.0.00.001		BOOK RINGS		4.99	
9.0	240.00.2110.00.000.0.00.001		WOW BALLPOINT PENS		6.99	
10.0	240.00.2110.00.000.0.00.001		BLACK 3" BINDERS		27.96	
11.0	240.00.2110.00.000.0.00.001		#30 RUBBERBANDS		4.29	
12.0	240.00.2110.00.000.0.00.001		SCHOOL WORKS OPAQUE PLASTIC RULLER		1.35	
13.0	240.00.2110.00.000.0.00.001		12 DIGIT,2 COLOR CALCULATOR (ORR)		39.99	
PO#:	214886 PO	POSTED DATE: 9/02/09	DESC: STORY WRIGHT			
			115922	1		

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1.0	240.00.2110.00.000.0.00.001		PROFILE WALL CLOCK (MOORE)		13.79	
			115958	1		
PO#:	214830 PO	POSTED DATE:	9/02/09	DESC:	STORY WRIGHT	
1.0	199.00.2110.00.000.0.00.001		TYLER ISD RECEIPT BOOK		8.49	
2.0	199.00.2110.00.000.0.00.001		BLUE PENS EASYTOUCH RETRACTABLE		39.96	
3.0	199.00.2110.00.000.0.00.001		RED RETRACTABLE EASYTOUCH PENS		19.98	
4.0	199.00.2110.00.000.0.00.001		PACKAGING TAPE		37.99	
5.0	199.00.2110.00.000.0.00.001		PURELL 8 OZ.		58.99	
6.0	199.00.2110.00.000.0.00.001		ASST. TAB FOLDERS		29.98	
7.0	199.00.2110.00.000.0.00.001		41 QT. TRASH CAN		17.99	
			115955	1		
PO#:	214911 PO	POSTED DATE:	9/03/09	DESC:	STORY WRIGHT	
1.0	205.00.2110.00.000.0.00.001		RETRACTABLE PENS - PEN BLN75-A BLACK		124.32	
2.0	205.00.2110.00.000.0.00.001		RETRACTABLE PENS - PEN BLNZ5-B RED		62.16	
3.0	205.00.2110.00.000.0.00.001		RETRACTABLE PENS - PEN BLNZ5-C BLUE		124.32	
4.0	205.00.2110.00.000.0.00.001		BIC Z4C11BE - BLUE		87.96	
5.0	205.00.2110.00.000.0.00.001		5264-AVERY MAILING LABELS WHITE		374.70	
6.0	205.00.2110.00.000.0.00.001		AVE 5260 ADDRESS MAILING LABELS		274.78	
7.0	205.00.2110.00.000.0.00.001		COLOR COPY PAPER BLUE SPR 05121		55.92	
8.0	205.00.2110.00.000.0.00.001		COLOR COPY PAPER SPR 05122 CANARY		55.92	
9.0	205.00.2110.00.000.0.00.001		SPR 05123 GREEN COLOR COPY PAPER		55.92	
10.0	205.00.2110.00.000.0.00.001		COLORED PAPER - PINK		55.92	
11.0	205.00.2110.00.000.0.00.001		COLORED PAPER - GOLDENROD		55.92	
12.0	205.00.2110.00.000.0.00.001		COLOR PAPER - GRAY		55.92	
13.0	205.00.2110.00.000.0.00.001		COLOR COPY PAPER - IVORY		55.92	
14.0	205.00.2110.00.000.0.00.001		CARD STOCK RED - WAU 22841		27.98	
			115956	1		
PO#:	214909 PO	POSTED DATE:	9/03/09	DESC:	STORY WRIGHT	
1.0	205.00.2110.00.000.0.00.001		AVERY 5567 FILE TABS (90 CT)		40.38	
2.0	205.00.2110.00.000.0.00.001		ITA 38023 BLK 0.5MM PILOT		9.16	
3.0	205.00.2110.00.000.0.00.001		SAN86603 DRY ERASE MARKERS		14.99	
4.0	205.00.2110.00.000.0.00.001		SAN1738519 BLACK MARKERS - DOZ		15.49	
5.0	205.00.2110.00.000.0.00.001		SAN1738522 FINE MARKERS		11.99	
6.0	205.00.2110.00.000.0.00.001		MMM654-14AN POST IT NOTES		33.98	
7.0	205.00.2110.00.000.0.00.001		MMM660-5SSCY POST-IT LINED		29.78	
			116025	1		
PO#:	214834 PO	POSTED DATE:	9/03/09	DESC:	STORY WRIGHT	
1.0	205.00.2110.00.000.0.00.001		DOUBLEWEIGHT MATTE PAPER SO41385		480.00	
2.0			THIS IS FOR THE EPSON 7600 PRO POSTER		.00	
3.0			PRINTER		.00	

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PO#:	214836 PO	POSTED DATE:	9/03/09	DESC:	116027	1
1.0	205.00.2110.00.000.0.00.001			STORY WRIGHT		
2.0	205.00.2110.00.000.0.00.001			C9730A BLACK	1,259.95	
3.0	205.00.2110.00.000.0.00.001			C9731A CYAN	703.98	
4.0	205.00.2110.00.000.0.00.001			C9732A YELLOW	703.98	
5.0				C9733A MAGENTA	703.98	
				THESE ARE FOR THE HP5500 OFFICE PRINTERS		
					.00	
PO#:	214837 PO	POSTED DATE:	9/03/09	DESC:	116028	1
1.0	205.00.2110.00.000.0.00.001			STORY WRIGHT		
2.0	205.00.2110.00.000.0.00.000			Q3963A MAGENTA	332.97	
3.0	205.21.6399.33.830.9.24.000			Q3962A YELLOW	332.97	
4.0	205.00.2110.00.000.0.00.001			Q3961A BLUE	332.97	
5.0				Q3960A BLACK	459.95	
				THESE ARE FOR THE HP2550 CLASSROOM PRTRS		
					.00	
PO#:	214050 PO	POSTED DATE:	9/03/09	DESC:	116127	1
1.0	199.00.2110.00.000.0.00.001			STORY WRIGHT		
2.0				500 PRINCIPAL BUSINESS CARDS	39.95	
3.0				BLUE INK	.00	
4.0				FOR KERI HAMPTON, PRINCIPAL	.00	
5.0				BELL ELEMENTARY	.00	
6.0	199.00.2110.00.000.0.00.001			STORY WRIGHT	.00	
				500 ASSISTANT PRINCIPAL BUSINESS CARDS	39.95	
7.0				BLUE INK	.00	
8.0				FOR LISA BROWN, ASST. PRINCIPAL	.00	
9.0				BELL ELEMENTARY	.00	
PO#:	214112 PO	POSTED DATE:	9/03/09	DESC:	116128	1
1.0	461.00.2110.00.000.0.00.001			STORY WRIGHT		
2.0				BOX OF BUSINESS CARDS	39.95	
3.0				MANDY MUSSELWHITE	.00	
				* RETURN TO RICE TO SUBMIT WITH SAMPLE	.00	
4.0				CARD *	.00	
PO#:	214442 PO	POSTED DATE:	9/03/09	DESC:	116130	1
1.0				STORY WRIGHT		
2.0				500 BLUE INK BUSINESS CARDS	.00	
3.0				JOB TICKET #36756	.00	
4.0	199.00.2110.00.000.0.00.001			STORY WRIGHT	.00	
5.0	199.00.2110.00.000.0.00.001			KAMI HALE	39.95	
6.0	199.00.2110.00.000.0.00.001			JACKIE CANNON	39.95	
7.0				PATRICIA DUCK	39.95	
8.0				STORY WRIGHT	.00	
				ALREADY FAXED PROOF APPROVAL TO	.00	
9.0				STORYWRIGHT	.00	8,153.86
193615	704121 STRAVIS TECHNOLOGIES INC		9/03/09	TISD012-05		1
PO#:	204625 PO	POSTED DATE:	9/02/09	DESC:	STRAVIS TECHNOLOGIES INC	

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1.0	695.00.2110.00.000.0.00.001		GRIFFIN ELEMENTARY SCHOOL - TECHNOLOGY		1,820.00	
2.0			SERVICES AND DESIGNS FOR 2008 BOND		.00	
3.0			BOARD APPROVED 9/18/08		.00	
PO#:	204625 PO	POSTED DATE: 9/02/09	DESC: STRAVIS TECHNOLOGIES INC			
1.0	695.00.2110.00.000.0.00.001		GRIFFIN ELEMENTARY SCHOOL - TECHNOLOGY		1,260.00	
2.0			SERVICES AND DESIGNS FOR 2008 BOND		.00	
3.0			BOARD APPROVED 9/18/08		.00	3,080.00
193616	46130 TARGET STORE	9/03/09	07750774354	1		
PO#:	PO	POSTED DATE: 9/02/09	DESC: TARGET STORE			
1.0	865.00.2190.00.001.0.06.000		REF PO 141869		54.68	
PO#:	214892 PO	POSTED DATE: 9/02/09	DESC: TARGET STORE			
1.0	205.00.2110.00.000.0.00.001		MISC DISABILILTY SUPPLIES		331.75	
2.0			TARGET STORE		.00	
3.0			DO NOT MAIL ORIGINAL P.O.		.00	
PO#:	214650 PO	POSTED DATE: 9/02/09	DESC: TARGET STORE			
1.0	199.00.2110.00.000.0.00.001		CLASSROOM SUPPLIES		75.12	
2.0			TARGET STORE		.00	
3.0			*****PLEASE SEND ORIGINAL PO TO JACK*****		.00	461.55
193617	46550 TELETOUCH COMMUNICATIONS INC	9/03/09	540174	1		
PO#:	213672 PO	POSTED DATE: 9/02/09	DESC: TELETOUCH COMMUNICATIONS INC			
1.0	199.00.2110.00.000.0.00.001		ALPHA REMOTE SIREN		136.80	
2.0	199.00.2110.00.000.0.00.001		SPEAKER		151.80	
3.0	199.00.2110.00.000.0.00.001		SA 315 MOUNT KIT		19.20	
4.0	199.00.2110.00.000.0.00.001		SPITFIRE SUPER LED DASH LIGHT RED/BLUE		78.00	
5.0	199.00.2110.00.000.0.00.001		SUPER LED DASH LIGHT REAR DECK RED		234.00	
6.0	199.00.2110.00.000.0.00.001		SUPER LED DASH LIGHT REAR DECK BLUE		234.00	
7.0	199.00.2110.00.000.0.00.001		500 SERIES TIR6 SPLIT RED/BLUE FR GRILL		160.00	
8.0	199.00.2110.00.000.0.00.001		MOUNTING BRACKET FOR 500 SERIES LED		13.80	
9.0	199.00.2110.00.000.0.00.001		500 SERIES BLACK MOUNTING FLANGE		10.00	
10.0	199.00.2110.00.000.0.00.001		HEADLIGHT FLASHER		42.00	
11.0	199.00.2110.00.000.0.00.001		INSTALLATION OF ALL EQUIPMENT		450.00	
12.0	199.00.2110.00.000.0.00.001		SHOP SUPPLIES		22.94	1,552.54
193618	49810 UNIVERSAL TIME EQUIPMENT INC	9/03/09	38210	1		
PO#:	212847 PO	POSTED DATE: 9/03/09	DESC: UNIVERSAL TIME EQUIPMENT INC			

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1.0	189.00.2110.00.000.0.00.001		B WING OUTSIDE DOOR SWIPE BLINKS GREEN		585.00	
2.0			BUT WILL NOT RELEASE, INSIDE SENSOR ALSO		.00	
3.0			NOT WORKING		.00	
4.0			UNIVERSAL TIME EQUIPMENT INC		.00	
5.0			PLEASE RETURN PO TO J. ORBAUGH		.00	585.00
193619	701371 UNIVERSITY OF TEXAS AT TYLER	9/03/09	PETTYRI2009APSI	1		
PO#:	213578 PO	POSTED DATE: 9/02/09	DESC: UNIVERSITY OF TEXAS AT TYLER			
1.0	186.00.2110.00.000.0.00.001		APSI REGISTRATION FOR RICHARD PETTY		500.00	
2.0			COURSE SELECTION: PRE-AP ALGEBRA II		.00	
3.0			UNIVERSITY OF TEXAS AT TYLER		.00	
4.0			(AS APPROVED BY DR SANCHEZ FOR LEE AP)_		.00	500.00
193620	51910 WILTRONICS SUPPLY INC	9/03/09	13528	1		
PO#:	PO	POSTED DATE: 9/02/09	DESC: WILTRONICS SUPPLY INC			
1.0	195.51.6319.00.043.0.99.000		REF PO 141343		52.25	52.25
193622	17630 CENTER POINT ENERGY ENTEX	9/03/09	CENTERPT090309	3		
PO#:		POSTED DATE: 9/03/09	DESC: CENTER POINT ENERGY ENTEX			
1.0	189.00.2110.00.000.0.00.001		CENTER POINT ENERGY ENTEX		320.96	320.96
193623	13233 CITY OF TYLER WATER DEPT	9/03/09	DUMPSTER/SEPT09	3		
PO#:	PO	POSTED DATE: 9/03/09	DESC: CITY OF TYLER WATER DEPT			
1.0	189.51.6258.00.922.0.99.000		CITY OF TYLER WATER DEPT		654.20	
2.0	189.51.6258.00.923.0.99.000		CITY OF TYLER WATER DEPT		253.69	
3.0	189.51.6258.00.101.0.99.000		CITY OF TYLER WATER DEPT		307.51	
4.0	189.51.6258.00.119.0.99.000		CITY OF TYLER WATER DEPT		369.02	
5.0	189.51.6258.00.102.0.99.000		CITY OF TYLER WATER DEPT		307.51	
6.0	189.51.6258.00.103.0.99.000		CITY OF TYLER WATER DEPT		253.69	
7.0	189.51.6258.00.104.0.99.000		CITY OF TYLER WATER DEPT		307.51	
8.0	189.51.6258.00.106.0.99.000		CITY OF TYLER WATER DEPT		307.51	
9.0	189.51.6258.00.107.0.99.000		CITY OF TYLER WATER DEPT		369.02	
10.0	189.51.6258.00.108.0.99.000		CITY OF TYLER WATER DEPT		369.05	
10.1	189.51.6258.00.109.0.99.000		CITY OF TYLER WATER DEPT		405.94	
11.0	189.51.6258.00.111.0.99.000		CITY OF TYLER WATER DEPT		305.14	
12.0	189.51.6258.00.112.0.99.000		CITY OF TYLER WATER DEPT		184.50	
13.0	189.51.6258.00.114.0.99.000		CITY OF TYLER WATER DEPT		507.38	
14.0	189.51.6258.00.115.0.99.000		CITY OF TYLER WATER DEPT		253.69	
15.0	189.51.6258.00.915.0.99.000		CITY OF TYLER WATER DEPT		130.98	
16.0	189.51.6258.00.116.0.99.000		CITY OF TYLER WATER DEPT		307.51	
17.0	189.51.6258.00.117.0.99.000		CITY OF TYLER WATER DEPT		507.41	
18.0	189.51.6258.00.118.0.99.000		CITY OF TYLER WATER DEPT		184.50	
19.0	189.51.6258.00.125.0.99.000		CITY OF TYLER WATER DEPT		262.14	
20.0	205.51.6258.44.830.0.99.000		CITY OF TYLER WATER DEPT		184.50	
21.0	189.51.6258.00.041.0.99.000		CITY OF TYLER WATER DEPT		369.01	
22.0	189.51.6258.00.042.0.99.000		CITY OF TYLER WATER DEPT		253.69	

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23.0	189.51.6258.00.043.0.99.000		CITY OF TYLER WATER DEPT		307.51	
24.0	189.51.6258.00.044.0.99.000		CITY OF TYLER WATER DEPT		571.20	
25.0	189.51.6258.00.045.0.99.000		CITY OF TYLER WATER DEPT		307.51	
26.0	189.51.6258.00.001.0.99.000		CITY OF TYLER WATER DEPT		1,426.05	
27.0	189.51.6258.00.003.0.99.000		CITY OF TYLER WATER DEPT		1,174.34	
28.0	189.51.6258.00.907.0.99.000		CITY OF TYLER WATER DEPT		58.78	
			WATER09/03/09	3		
PO#:	PO	POSTED DATE:	9/03/09	DESC:	CITY OF TYLER WATER DEPT	
1.0	189.00.2110.00.000.0.00.001		CITY OF TYLER WATER DEPT		2,729.61	13,930.10
193624	708602 F 3	9/03/09	2025	3		
PO#:	PO	POSTED DATE:	9/03/09	DESC:	F 3	
1.0	189.51.6249.00.909.0.99.000		F 3		118.50	
			2031	3		
PO#:	PO	POSTED DATE:	9/03/09	DESC:	F 3	
1.0	189.51.6249.00.003.0.99.000		F 3		63.00	181.50
193625	44620 SOUTHERN UTILITIES CO	9/03/09	SOUTUIL09/02/09	3		
PO#:		POSTED DATE:	9/03/09	DESC:	SOUTHERN UTILITIES CO	
1.0	189.00.2110.00.000.0.00.000		SOUTHERN UTILITIES CO		485.52	485.52
193626	14279 SUDDENLINK LIFE CONNECTED	9/03/09	710460801/SEP	3		
PO#:		POSTED DATE:	9/03/09	DESC:	SUDDENLINK LIFE CONNECTED	
1.0	189.51.6257.00.922.0.99.000		SUDDENLINK LIFE CONNECTED		1,000.00	1,000.00
193627	706575 VERIZON WIRELESS	9/03/09	6308054445	3		
PO#:		POSTED DATE:	9/03/09	DESC:	VERIZON WIRELESS	
1.0	161.51.6259.00.873.0.99.000		VERIZON WIRELESS		137.89	
2.0	194.51.6259.00.937.0.99.000		VERIZON WIRELESS		13.01	150.90
193629	709450 ADETORO IFEOLUWA	9/03/09	REPL PR #145677	500		
PO#:	PO	POSTED DATE:	9/03/09	DESC:	ADETORO IFEOLUWA	
1.0	190.00.1110.00.000.0.00.000		REPL PR CK #145677		191.62	
			REPL PR #146388	500		
PO#:	PO	POSTED DATE:	9/03/09	DESC:	ADETORO IFEOLUWA	
1.0	190.00.1290.00.000.0.00.000		REPL PR CK #146388		11.54	203.16
193630	2080 AMERICAN BAND INSTRUMENT	9/03/09	82125	500		
PO#:		POSTED DATE:	9/02/09	DESC:	INVOICES DUE FROM FROM 2007 AND2008	
1.0	197.11.6249.00.045.0.11.000		INVOICES DUE FROM FROM 2007 AND2008		9.00	
			81733	500		
PO#:		POSTED DATE:	9/02/09	DESC:	INVOICES DUE FROM 2007-2008	
1.0	197.11.6249.00.045.0.11.000		INVOICES DUE FROM 2007-2008		14.00	
			81647	500		
PO#:		POSTED DATE:	9/02/09	DESC:	INVOICES DUE FROM 2007-2008	
1.0	197.11.6249.00.045.0.11.000		INVOICES DUE FROM 2007-2008		41.00	
			82368	500		
PO#:		POSTED DATE:	9/02/09	DESC:	INVOICES DUE FROM 2007-2008	
1.0	197.11.6249.00.003.0.11.000		INVOICES DUE FROM 2007-2008		87.60	151.60

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193631	705853 ARK-LA-TEX SHREDDING CO INC	9/03/09	781941	500		
PO#:		POSTED DATE: 9/02/09	DESC: SHREDDING SERVICE			
1.0	199.23.6299.00.107.0.99.000		SHREDDING SERVICE		50.00	50.00
193632	707865 AT&T GLOBAL SERVICES INC	9/03/09	SW088268	500		
PO#:		POSTED DATE: 9/02/09	DESC: PHONE PROGRAMMING			
1.0	192.51.6249.00.957.0.99.000		PHONE PROGRAMMING		52.50	
PO#:		POSTED DATE: 9/02/09	DESC: ANNUAL MAINTENANCE THRU 06/30/2010			
1.0	192.51.6249.00.957.0.99.000		ANNUAL MAINTENANCE THRU 06/30/2010			
					72,214.67	
PO#:		POSTED DATE: 9/02/09	DESC: SB546426	500		
1.0	192.51.6249.00.125.0.99.000		PHONE MAINT AT JACK ELEMENTARY			
			PHONE MAINT AT JACK ELEMENTARY		210.00	
PO#:		POSTED DATE: 9/02/09	DESC: SB545997	500		
1.0	192.51.6249.00.044.0.99.000		PHONE MAINT AT HUBBARD MIDDLE SCHOOL			
			PHONE MAINT AT HUBBARD MIDDLE SCHOOL		210.00	
PO#:		POSTED DATE: 9/02/09	DESC: SW087865	500		
1.0	192.51.6249.00.923.0.99.000		PHONE MAINT AT GARY			
			PHONE MAINT AT GARY		210.00	72,897.17
193633	704529 BROACH JATON	9/03/09	003 08/13/09	500		
PO#:		POSTED DATE: 9/02/09	DESC: BRIGADETTE SUMMER CAMP CONSULTANT			
1.0	197.36.6291.00.003.0.99.117		BRIGADETTE SUMMER CAMP CONSULTANT		1,740.00	1,740.00
193634	707983 BROWN LISA R	9/03/09	REIMB08/16/09	500		
PO#:		POSTED DATE: 9/03/09	DESC: INSTRUCTIONAL MATERIALS			
1.0	199.11.6399.00.102.0.11.000		INSTRUCTIONAL MATERIALS		4.35	
2.0	199.13.6499.00.102.0.99.000		STAFF DEVELOPMENT MATERIALS		48.10	
3.0	199.13.6399.00.102.0.99.000		STAFF DEVELOPMENT MATERIALS		7.50	59.95
193635	12201 CAMP TYLER FOUNDATION	9/03/09	JUL 09	500		
PO#:		POSTED DATE: 9/02/09	DESC: MONTHLY MAINTENANCE/CUSTODIAL SERVICES			
1.0	199.00.2110.00.000.0.00.000		MONTHLY MAINTENANCE/CUSTODIAL SERVICES		15,000.00	15,000.00
193636	12472 CASTILLO ROBERT	9/03/09	SANANTO07/29/09	500		
PO#:		POSTED DATE: 9/02/09	DESC: TEXAS BANDMASTERS ASSOC CONV			
1.0	197.13.6411.00.001.0.99.030		TEXAS BANDMASTERS ASSOC CONV		460.00	460.00
193637	12741 CHAMPIONS FOR CHILDREN	9/03/09	HULSEYL09/19/09	500		
PO#:		POSTED DATE: 9/02/09	DESC: REGISTRATION FOR LINDA HULSEY			
1.0	461.61.6411.00.907.0.99.893		REGISTRATION FOR LINDA HULSEY		40.00	
PO#:		POSTED DATE: 9/02/09	DESC: GAONAMA09/19/09	500		
1.0	461.61.6411.00.907.0.99.893		REGISTRATION FOR MARIA GAONA			
			REGISTRATION FOR MARIA GAONA		40.00	
PO#:		POSTED DATE: 9/02/09	DESC: PHILLIP09/19/09	500		
1.0	461.61.6411.00.907.0.99.893		REGISTRATION FOR LISA PHILLIPS			
			REGISTRATION FOR LISA PHILLIPS		40.00	

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			BOWDENE09/19/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	REGISTRATION FOR EMILY BOWDEN		
1.0	461.61.6411.00.907.0.99.893			REGISTRATION FOR EMILY BOWDEN	40.00	
			BRADLEY09/19/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	REGISTRATION FOR PETRA BRADLEY		
1.0	461.61.6411.00.907.0.99.893			REGISTRATION FOR PETRA BRADLEY	40.00	
			CISNERO09/19/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	REGISTRATION FOR LAURA CISNEROS		
1.0	461.61.6411.00.907.0.99.893			REGISTRATION FOR LAURA CISNEROS	40.00	240.00
193638	13235 CITY OF TYLER FIRE MARSHALL'S	9/03/09	08/20/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	DAYCARE INSPECTION		
1.0	461.61.6399.00.907.0.99.893			DAYCARE INSPECTION	30.00	30.00
193639	700790 CNA SURETY	9/03/09	956 09/28/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	BOND RENEWAL, WHITFIELD THRU 9/28/2010		
1.0	199.52.6429.00.956.0.99.000			BOND RENEWAL, WHITFIELD THRU 9/28/2010	50.00	
			956 10/09/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	BOND RENEWAL, CIONI THRU 10/09/2010		
1.0	199.52.6429.00.956.0.99.000			BOND RENEWAL, CIONI THRU 10/09/2010	50.00	100.00
193640	14273 COWAN DENNY	9/03/09	REIMB08/29/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	REIMBURSE CLASSROOM SUPPLIES		
1.0	199.11.6399.00.907.0.26.000			REIMBURSE CLASSROOM SUPPLIES	83.88	83.88
193641	702471 EAST LINDA	9/03/09	REIMB08/24/09	500		
PO#:	POSTED DATE:	9/03/09	DESC:	SUPPLIES FOR CLASS		
1.0	199.11.6399.00.001.0.11.009			SUPPLIES FOR CLASS	152.84	152.84
193642	700989 EDWARDS LAURIE	9/03/09	REIMB08/19/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	REIMB CLASSROOM SUPPLIES		
1.0	197.11.6399.00.109.0.11.020			REIMB CLASSROOM SUPPLIES	101.83	101.83
193643	48539 ESCHOOL SOLUTIONS INC.	9/03/09	T10706	500		
PO#:	POSTED DATE:	9/02/09	DESC:	ANNUAL MAINT AUG 09-JUL 10		
1.0	192.53.6249.00.957.0.99.000			ANNUAL MAINT AUG 09-JUL 10	12,159.52	12,159.52
193644	706042 FIRETROL PROTECTION SYSTEMS	9/03/09	100100826	500		
PO#:	POSTED DATE:	9/02/09	DESC:	EMS RESET TIME & SEND SIGNALS/HUBBARD		
1.0	195.51.6249.00.044.0.99.000			EMS RESET TIME & SEND SIGNALS/HUBBARD	95.00	95.00
193645	15167 GARDEN STYLE MOTHER NATURE'S	9/03/09	18612	500		
PO#:	POSTED DATE:	9/03/09	DESC:	FLOWERS FOR DUANE PETTY		
1.0	461.23.6499.00.001.0.99.001			FLOWERS FOR DUANE PETTY	48.00	48.00
193646	19819 GORBETT DEBORAH	9/03/09	TYLER08/31/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	AUGUST 2009 DISTRICT MILEAGE		

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	1.0 240.35.6411.00.932.0.99.000		AUGUST 2009 DISTRICT MILEAGE		68.99	68.99
193647	20124 GRINNELL MICHAEL	9/03/09	SANANT08/01/09	500		
	PO#: POSTED DATE: 9/02/09		DESC: TODA CONVENTION			
	1.0 197.13.6411.00.001.0.99.060		TODA CONVENTION		460.00	460.00
193648	21892 HOLT TIM	9/03/09	TYLER08/31/09	500		
	PO#: POSTED DATE: 9/02/09		DESC: AUGUST 2009 DISTRICT MILEAGE			
	1.0 240.35.6411.00.932.0.99.000		AUGUST 2009 DISTRICT MILEAGE		65.09	65.09
193649	705475 JONES SANDRA	9/03/09	REIMB08/31/09	500		
	PO#: POSTED DATE: 9/03/09		DESC: FACULTY LUNCH			
	1.0 461.23.6499.00.102.0.99.006		FACULTY LUNCH		18.60	
	2.0 199.11.6399.00.102.0.11.000		INSTRUCTIONAL SUPPLIES		19.95	38.55
193650	703968 LANGEN DONNA	9/03/09	TYLER08/31/09	500		
	PO#: POSTED DATE: 9/02/09		DESC: AUGUST 2009 DISTRICT MILEAGE			
	1.0 240.35.6411.00.932.0.99.000		AUGUST 2009 DISTRICT MILEAGE		67.88	67.88
193651	35610 LIFT TRUCK SUPPLY INC	9/03/09	14728912	500		
	PO#: POSTED DATE: 9/02/09		DESC: PM SERVICE & REPAIR HORN			
	1.0 240.51.6249.00.932.0.99.000		PM SERVICE & REPAIR HORN		37.00	
	PO#: POSTED DATE: 9/02/09		DESC: 14728913	500		
	1.0 240.51.6249.00.932.0.99.000		REPLACE STATIC STRAP ON FORK TRUCK			
	PO#: POSTED DATE: 9/02/09		DESC: REPLACE STATIC STRAP ON FORK TRUCK			
	1.0 240.51.6249.00.932.0.99.000				47.00	
	PO#: POSTED DATE: 9/02/09		DESC: 14728914	500		
	1.0 240.51.6249.00.932.0.99.000		PM MAINTENANCE			
	PO#: POSTED DATE: 9/02/09		DESC: PM MAINTENANCE			
	1.0 240.51.6249.00.932.0.99.000		14728915	500		
	PO#: POSTED DATE: 9/02/09		DESC: REPLACE S/S BUSHINGS UPPER & LOWER			
	1.0 240.51.6249.00.932.0.99.000		REPLACE S/S BUSHINGS UPPER & LOWER		47.00	168.00
193652	35821 LLS TRANSLATION SERVICES	9/03/09	82609	500		
	PO#: POSTED DATE: 9/02/09		DESC: TRANSLATION:2009-10 CODE OF CONDUCT,ETC			
	1.0 199.41.6299.00.733.0.99.000		TRANSLATION:2009-10 CODE OF CONDUCT,ETC		634.60	634.60
193653	36105 LUMLEY SONIA	9/03/09	REIMB08/22/09	500		
	PO#: POSTED DATE: 9/02/09		DESC: REIMBURSE CLASSROOM SUPPLIES			
	1.0 199.11.6399.00.907.0.26.000		REIMBURSE CLASSROOM SUPPLIES		17.56	17.56
193654	709446 MILLER ADAM	9/03/09	MILLERA 05/09	500		
	PO#: POSTED DATE: 9/03/09		DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2			
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193655	38223 MORRIS CLEVELAND H	9/03/09	REIMB08/28/09	500		
	PO#: POSTED DATE: 9/03/09		DESC: KEYS			
	1.0 461.11.6399.00.001.0.11.380		KEYS		10.00	10.00

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193656	38612 NASSP	9/03/09	2000885909	500		
	PO#: POSTED DATE: 9/02/09	DESC: NASSP MEMBERSHIP DUES JEFF COLLUM				
	1.0 199.31.6495.00.812.0.99.000					
					234.00	234.00
193657	39475 NICK CINDY	9/03/09	WASHING06/30/09	500		
	PO#: POSTED DATE: 9/03/09	DESC: WASHINGTON,DC BELFER CONFERENCE (MEALS)				
	1.0 186.00.2110.00.000.0.00.001					
					137.00	
	2.0 428.00.2110.00.000.0.00.001				892.06	1,029.06
193658	708056 NOLAND ANNA	9/03/09	REIMB08/18/09	500		
	PO#: POSTED DATE: 9/03/09	DESC: CLINIC SUPPLIES				
	1.0 199.33.6499.00.102.0.99.000				8.67	
	2.0 199.33.6399.00.102.0.99.000				77.91	86.58
193659	39871 OPTI-SOUND	9/03/09	9441	500		
	PO#: POSTED DATE: 9/02/09	DESC: LIGHTING CONSOLE REPAIR				
	1.0 197.51.6249.00.110.0.99.127				280.03	
	PO#: POSTED DATE: 9/02/09	DESC: JBL 15"SPEAKER DIAPHRAGMS INSTALLATION				
	1.0 197.51.6249.00.110.0.99.127				2,278.00	2,558.03
193660	709441 PAYNE JACOB	9/03/09	AUSTIN07/26/09	500		
	PO#: POSTED DATE: 9/03/09	DESC: IB/MYP WORKSHOP/AUSTIN 7/23-26/09				
	1.0 186.00.2110.00.000.0.00.001				613.82	613.82
193661	40881 PLATO LEARNING INC	9/03/09	948 09/01/09	500		
	PO#: POSTED DATE: 9/02/09	DESC: ANNUAL MAINT THRU 9/1/2010				
	1.0 411.11.6249.00.948.0.11.000				51,280.47	51,280.47
193662	42652 RODGERS & HAMMERSTEIN	9/03/09	003 11/08/09	500		
	PO#: POSTED DATE: 9/02/09	DESC: ANNIE GET YOUR GUN LICENSE AGREEMENT				
	1.0 197.11.6499.00.003.0.11.070				1,365.00	1,365.00
193663	6063 SCURRY JOYCE	9/03/09	REIMB08/24/09	500		
	PO#: POSTED DATE: 9/02/09	DESC: CLASSROOM SUPPLIES				
	1.0 186.11.6399.00.805.0.21.805				72.81	72.81
193664	44021 SIMPSON JULIE	9/03/09	SANANT08/01/09	500		
	PO#: POSTED DATE: 9/02/09	DESC: TODA CONVENTION				
	1.0 197.13.6411.00.045.0.99.060				130.14	130.14
193665	708390 STONEWARE INC	9/03/09	3535	500		
	PO#: POSTED DATE: 9/02/09	DESC: ANNUAL MAINTENACE 1 YR				
	1.0 192.53.6249.00.946.0.99.000				21,000.00	
	2.0 192.53.6249.00.946.0.99.000				5,000.00	26,000.00

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193666	45851 SYSTEMS DESIGN	9/03/09	9-770	500		
PO#:	POSTED DATE:	9/02/09	DESC:	MAINTENANCE CONTRACT SEPT09 THRU AUG10		
1.0	240.35.6349.00.932.0.99.000			MAINTENANCE CONTRACT SEPT09 THRU AUG10	7,592.03	
2.0	240.35.6249.00.932.0.99.000			MAINTENANCE CONTRACT SEPT09 THRU AUG10	5,760.00	13,352.03
193667	46151 TASBO	9/03/09	729 2009/10	500		
PO#:	POSTED DATE:	9/01/09	DESC:	T.BJORK/TYLER ISD DUES 10/1/09-9/30/10		
1.0	199.41.6495.00.729.0.99.000			T.BJORK/TYLER ISD DUES 10/1/09-9/30/10	125.00	125.00
193668	46734 TEXAS ASSOCIATION OF SCHOOL	9/03/09	733 09/01/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	TASA MEMBERSHIP DUES:CECIL MCDANIEL		
1.0	199.41.6495.00.733.0.99.000			TASA MEMBERSHIP DUES:CECIL MCDANIEL	413.00	413.00
193669	700340 TEXAS DEPARTMENT OF FAMILY AND	9/03/09	907 09/01/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	ANNUAL LICENSE FEE/#517226		
1.0	461.61.6499.00.907.0.99.893			ANNUAL LICENSE FEE/#517226	81.00	81.00
193670	47321 TEXAS STATE BOARD OF PUBLIC	9/03/09	0047798	500		
PO#:	POSTED DATE:	9/02/09	DESC:	TOSHA L BJORK LICENSE RENEWAL 10/09-9/10		
1.0	199.41.6499.00.729.0.99.000			TOSHA L BJORK LICENSE RENEWAL 10/09-9/10	240.00	240.00
193671	709234 THRASHER JENNIFER	9/03/09	REIMB07/27/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	REIMB CLASSROOM SUPPLIES		
1.0	197.11.6399.00.117.0.11.020			REIMB CLASSROOM SUPPLIES	174.98	174.98
193672	48125 TINDEL PHYLLIS	9/03/09	REIMB08/25/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	OFFICE SUPPLIES		
1.0	199.61.6399.00.907.0.26.000			OFFICE SUPPLIES	18.99	18.99
193673	49178 TYLER JUNIOR COLLEGE	9/03/09	MCGEENA08/17/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	FOOD HANDLERS CERT FOR NATOYA MCGEE		
1.0	240.35.6411.00.932.0.99.000			FOOD HANDLERS CERT FOR NATOYA MCGEE	15.00	
PO#:	POSTED DATE:	9/02/09	DESC:	JENKINS08/17/09	500	
1.0	240.35.6411.00.932.0.99.000			LAKISHA JENKINS	15.00	
PO#:	POSTED DATE:	9/02/09	DESC:	YARBROU08/17/09	500	
1.0	240.35.6411.00.932.0.99.000			CAROL YARBROUGH	15.00	
PO#:	POSTED DATE:	9/02/09	DESC:	WAGGENE08/17/09	500	
1.0	240.35.6411.00.932.0.99.000			VIRGINIA WAGGENER	15.00	
PO#:	POSTED DATE:	9/02/09	DESC:	PITTMAN08/17/09	500	
1.0	240.35.6411.00.932.0.99.000			VICKY PITTMAN	15.00	
PO#:	POSTED DATE:	9/02/09	DESC:	HULSEYP08/17/09	500	

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PO#:	POSTED DATE:	9/02/09	DESC:	PEGGY HULSEY		
1.0	240.35.6411.00.932.0.99.000			PEGGY HULSEY	15.00	
				MALDONA08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	GLORIA MALDONADO		
1.0	240.35.6411.00.932.0.99.000			GLORIA MALDONADO	15.00	
				CALDWEL08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	WILLIE CALDWELL		
1.0	240.35.6411.00.932.0.99.000			WILLIE CALDWELL	15.00	
				ALLENCO08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	CONNIE ALLEN		
1.0	240.35.6411.00.932.0.99.000			CONNIE ALLEN	15.00	
				WARREND08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	DARLENE WARREN		
1.0	240.35.6411.00.932.0.99.000			DARLENE WARREN	15.00	
				STOKESB08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	BARBARA STOKES		
1.0	240.35.6411.00.932.0.99.000			BARBARA STOKES	15.00	
				STREETY08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	HELEN STREETY		
1.0	240.35.6411.00.932.0.99.000			HELEN STREETY	15.00	
				PARKERC08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	CAROLYN PARKER		
1.0	240.35.6411.00.932.0.99.000			CAROLYN PARKER	15.00	
				BONNERK08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	KRISTY BONNER		
1.0	240.35.6411.00.932.0.99.000			KRISTY BONNER	15.00	
				VILLALO08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	MAGDALENA VILLALOBOS		
1.0	240.35.6411.00.932.0.99.000			MAGDALENA VILLALOBOS	15.00	
				HAMPTON08/17/09	500	
PO#:	POSTED DATE:	9/02/09	DESC:	CHERYL HAMPTON		
1.0	240.35.6411.00.932.0.99.000			CHERYL HAMPTON	15.00	240.00
193674	701371 UNIVERSITY OF TEXAS AT TYLER	9/03/09	BAJALIP08/03/09	500		
PO#:	POSTED DATE:	9/03/09	DESC:	PATRICIA BAJALI-2009 APSI		
1.0	428.00.2110.00.000.0.00.001			PATRICIA BAJALI-2009 APSI	500.00	
				TUCKERR08/03/09	500	
PO#:	POSTED DATE:	9/03/09	DESC:	BEA ROBERTSON-2009 APSI		
1.0	428.00.2110.00.000.0.00.001			BEA ROBERTSON-2009 APSI	500.00	
				TUCKERP08/03/09	500	
PO#:	POSTED DATE:	9/03/09	DESC:	PATTY TUCKER-2009 APSI		
1.0	428.00.2110.00.000.0.00.001			PATTY TUCKER-2009 APSI	500.00	
				WAHLTOB08/03/09	500	
PO#:	POSTED DATE:	9/03/09	DESC:	TOBY WAHL-2009 APSI		
1.0	428.00.2110.00.000.0.00.001			TOBY WAHL-2009 APSI	500.00	
				WELCHLA08/03/09	500	
PO#:	POSTED DATE:	9/03/09	DESC:	LATASHA WELCH-2009 APSI		
1.0	428.00.2110.00.000.0.00.001			LATASHA WELCH-2009 APSI	500.00	2,500.00
193675	709442 VAUGHN TOSKA	9/03/09	TYLER08/31/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	AUGUST 2009 DISTRICT MILEAGE		

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1.0	240.35.6411.00.932.0.99.000		AUGUST 2009 DISTRICT MILEAGE		116.76	116.76
193676	703760 WALKER MARY	9/03/09	IRVING07/02/09	500		
PO#:	POSTED DATE:	9/03/09	DESC:	LTF CONF 6/28-7/2/09 (HOTEL)		
1.0	428.00.2110.00.000.0.00.001		LTF CONF 6/28-7/2/09 (HOTEL)		406.60	
2.0	186.00.2110.00.000.0.00.001		LTF CONF 6/28-7/2/09 (MEALS)		96.00	502.60
193677	705053 WALKER SARAH JANE	9/03/09	REIMB08/18/09	500		
PO#:	POSTED DATE:	9/03/09	DESC:	INSTRUCTIONAL SUPPLIES		
1.0	199.11.6399.00.102.0.11.000		INSTRUCTIONAL SUPPLIES		21.33	
2.0	461.23.6399.00.102.0.99.006		BACK TO SCHOOL DECOR AND SUPPLIES		64.89	86.22
193678	709240 WHITE PATRICK	9/03/09	TYLER08/25/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	AUGUST 2009 DISTRICT MILEAGE		
1.0	240.35.6411.00.932.0.99.000		AUGUST 2009 DISTRICT MILEAGE		66.00	66.00
193679	706048 WOODRING BARBARA	9/03/09	SANANTO08/01/09	500		
PO#:	POSTED DATE:	9/02/09	DESC:	TODA CONVENTION		
1.0	197.13.6411.00.003.0.99.060		TODA CONVENTION		385.64	385.64
193681	709330 ADAMS KENZIE CAROL	9/04/09	ADAMSKE 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193682	709331 ALEXANDER DAVID JEREMIAH	9/04/09	ALEXAND 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193683	709332 ALLISON AMI DIANE	9/04/09	ALLISON 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193684	709333 AMIE CHARMIAN MARIE	9/04/09	AMIECHA 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193685	709334 ANDERSON JILLIAN REA	9/04/09	ANDERSO 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193686	709335 ANDERSON KATHERINE ANNA	9/04/09	ANDERSO 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00

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193687	709336 AREVALO SOFIA JUDITH	9/04/09	AREVALO 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193688	708258 ARMSTRONG CARA	9/04/09	ARMSTRONG 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193689	709337 ARNOLD JULIA TAYLOR	9/04/09	ARNOLDJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193690	708413 BADGER KATELYN	9/04/09	BADGERK 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193691	708415 BAKER BRYAN	9/04/09	BAKERBR 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193692	708259 BALDWIN ALEXANDER	9/04/09	BALDWIN 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:6				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:6		600.00	600.00
193693	709338 BARNES DALTON ALEXANDER	9/04/09	BARNESD 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193694	709339 BARNS HAYDEN LORAIN	9/04/09	BARNSHA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193695	708260 BARTON BETHANY	9/04/09	BARTONB 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:3				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193696	709340 BASKIN WHITNEY GRACE	9/04/09	BASKINW 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193697	708080 BATLIWA SHEHZAD	9/04/09	BATLIWA 05/09	500		

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	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:5	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:5	
					500.00	500.00
193698	709341 BAUSINGER SARAH NICOLE	9/04/09	BAUSING	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193699	709342 BAY JONATHAN DEAN	9/04/09	BAYJONA	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:3	
					300.00	300.00
193700	708264 BEALL AMANDA	9/04/09	BEALLAM	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193701	709343 BIRDSONG NICHOLE MARIE	9/04/09	BIRDSONG	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193702	709371 BOGUE SARAH NICOLE	9/04/09	BOGUESA	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193703	709344 BOOTH RICHMOND BALLY	9/04/09	BOOTHRI	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193704	708266 BOSLEY HANNAH	9/04/09	BOSLEYH	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:3	
					300.00	300.00
193705	709345 BOUVET ASHLEY MARIE	9/04/09	BOUVETA	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193706	709346 BOWNE MACI CHRISTINE	9/04/09	BOWNEMA	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193707	709347 BRANDENBURG LUCIE IMANI	9/04/09	BRANDEN	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	

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1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193708	709348 BREIMAYER ANDREW PAULSSEN	9/04/09	BREIMAY 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193709	708087 BRYANT DAVID	9/04/09	BRYANTD 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193710	708269 BURGHUL REMA	9/04/09	BURGHUL 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193711	708270 BUSH ELIZABETH	9/04/09	BUSHELI 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193712	709349 CALVO BEATRIZ	9/04/09	CALVOBE 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193713	709350 CANTU ANNA BROOKE	9/04/09	CANTUAN 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193714	709351 CASTERLIN MICHAEL WAYNE	9/04/09	CASTERL 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193715	709352 CASTLEBERRY SIDNEY CHASE	9/04/09	CASTLEB 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193716	708272 CHERIAN SELBY	9/04/09	CHERIAN 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193717	709354 CLIFTON LLARON KAYE	9/04/09	CLIFTON 05/09	500		
PO#:	POSTED DATE: 9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1			
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00

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193718	708274 CONNER KENNETH	9/04/09	CONNERK 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193719	709355 COOK MOLLY CLAIRE	9/04/09	COOKMOL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:3				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193720	709356 CRAIG AMANDA LYNN	9/04/09	CRAIGAM 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193721	709357 DAI GAOLE	9/04/09	DAIGAOL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193722	709358 DAILEY LESLIE MICHAEL	9/04/09	DAILEYL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193723	709359 DESHAZO WILLIAM KYLE	9/04/09	DESHAZO 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193724	709360 DIAZ MELISSA ADRIANA	9/04/09	DIAZMEL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193725	708277 DICKEY DEVIN	9/04/09	DICKEYD 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193726	708278 DOSS WILLIAM	9/04/09	DOSSWIL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193727	708279 DOUGLAS LANCE	9/04/09	DOUGLAS 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193728	709361 DRAKE JESSICA AARON	9/04/09	DRAKEJE 05/09	500		

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TYLER INDEPENDENT SCHOOL DISTRICT  
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 SORT BY: CHECK NUMBER

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193729	709257 EDWARDS JONATHAN	9/04/09	EDWARDS	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193730	708280 EL-KISHKY AHMED	9/04/09	EL-KISHKY	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:6	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:6	
					600.00	600.00
193731	709362 ELLIS AUDREY STEELE	9/04/09	ELLISAU	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193732	709363 EMERY JESSICA LEA	9/04/09	EMERYJE	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193733	709364 ESCUETA RYAN	9/04/09	ESCUETA	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193734	709365 FARMER TRAVIS ANTHONY	9/04/09	FARMERT	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193735	709366 FARRELL ALEXANDRIA DIANE	9/04/09	FARRELL	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193736	708435 FELIX BETH ANN	9/04/09	FELIXBE	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:5	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:5	
					500.00	500.00
193737	709367 FINLAY MOLLY CAITLYN	9/04/09	FINDLAY	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193738	709368 FLANAGAN JUSTIN COLE	9/04/09	FLANAGAN	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	

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TYLER INDEPENDENT SCHOOL DISTRICT  
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 BANK I.D. # S-A/P ACCOUNT # 001294342 FORMS # APCKS  
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193739	709369 FLORENCE MARIAHA DAYLEON	9/04/09	FLORENCE 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193740	708282 FLYNN KAYLIE	9/04/09	FLYNNKA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:4				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:4		400.00	400.00
193741	709372 FREEMAN NICHOLAS DEAN	9/04/09	FREEMAN 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193742	709373 FRYMAN JULIE ELLEN	9/04/09	FRYMANJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193743	709374 GILMOUR KYLE STARK	9/04/09	GILMOUR 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193744	709375 GILPIN JORDAN NATHANIAL	9/04/09	GILPINJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193745	709376 GOODSPEED MEGHAN ELISE	9/04/09	GOODSPE 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193746	709377 GORDON EVAN JAMES	9/04/09	GORDONE 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193747	709378 GRIFFIN JARON MICHAEL	9/04/09	GRIFFIN 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193748	709379 GUEVARA VIANNY HUGO	9/04/09	GUEVARA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
193749	708284 HAAS CLAYTON	9/04/09	HAASCLA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193750	709380 HAAS TAYLOR FREDRICK	9/04/09	HAASTAY 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193751	708285 HAMBLETT HAILEE	9/04/09	HAMBLETT 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193752	709381 HARDEN BAILEY DEAN	9/04/09	HARDENB 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193753	709382 HARRIS LESLIE ELLEN	9/04/09	HARRISL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193754	709383 HARRISON CHRISTIAN LLOYD	9/04/09	HARRISON 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193755	708286 HATTON BROCK	9/04/09	HATTONB 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:2			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:2		200.00	200.00
193756	709384 HENDERSON KAITLYN JEANNENE	9/04/09	HENDERSON 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:1			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:1		100.00	100.00
193757	709385 HODGES WILLIAM COLEMAN	9/04/09	HODGESW 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:2			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:2		200.00	200.00
193758	708287 HOLLIS JUSTIN	9/04/09	HOLLISJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE	EXAMS-PASSED:3			
	1.0 428.00.2110.00.000.0.00.001	5/09 AP INCENTIVE	EXAMS-PASSED:3		300.00	300.00
193759	708291 HURST MATTHEW	9/04/09	HURSTMA 05/09	500		

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:5	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:5	
					500.00	500.00
193760	709386 JACOBI OLIVIA WHITNEY	9/04/09	JACOBIO	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193761	708292 JAMISON ANDI	9/04/09	JAMISON	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193762	709387 JARREL CATHERINE OUDIN	9/04/09	JARRELC	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193763	709388 JASPER BETH	9/04/09	JASPERB	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193764	709389 JENKINS KATELYN RAINE	9/04/09	JENKINS	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193765	709438 JI WENDY	9/04/09	WIWENDY	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:3	
					300.00	300.00
193766	709390 JOHNSON DONALD ERIC	9/04/09	JOHNSOND	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193767	708293 JOHNSON KRISTIN	9/04/09	JOHNSON	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:4	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:4	
					400.00	400.00
193768	708294 JOHNSON NATHAN	9/04/09	JOHNSONN	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193769	709391 JONES ASHLEY ELIZABETH	9/04/09	JONESAS	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	

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1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193770	709392 JONES MALLORI MARI	9/04/09	JONESMA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193771	709393 KELLY KEVIN MICHAEL	9/04/09	KELLYKE 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:3				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193772	708295 KETCHAM CALEB	9/04/09	KETCHAM 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:5				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:5		500.00	500.00
193773	708296 KNIGHT JONATHAN	9/04/09	KNIGHTJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:6				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:6		600.00	600.00
193774	708297 LAMBETH JULIA	9/04/09	LAMBETH 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193775	708288 LEVIN ELLIOTT	9/04/09	LEVINEL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:3				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193776	709263 LUNDE CIERRA	9/04/09	LUNDECI 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193777	709394 LYNN JAMES TAGGART	9/04/09	LYNNTAG 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193778	709395 MACKEY MADISON ELIZABETH	9/04/09	MACKEYM 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193779	709396 MARK CALVIN JOSEPH	9/04/09	MARKCAL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
193780	709397 MCCASLIN MICHAEL TAYLOR	9/04/09	MCCASLIN 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193781	708298 MCCULLOUGH JOSEPH	9/04/09	MCCULLO 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:4				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:4		400.00	400.00
193782	709398 MCDANIEL JAMES TYLER	9/04/09	MCDANIEL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193783	709399 MCDONOUGH ANDREW PEYTON	9/04/09	MCDONOU 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193784	709400 MEDINA DANIEL ANGEL	9/04/09	MEDINAD 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193785	708299 MENARD JENNIFER	9/04/09	MENARDJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:5				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:5		500.00	500.00
193786	709401 MOORE KACI DIANNE	9/04/09	MOOREKA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193787	709402 MOORE MARY ELISABETH	9/04/09	MOOREMA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193788	708345 MORSE WESLEY	9/04/09	MORSEWE 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:5				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:5		500.00	500.00
193789	709403 NICHOLS JULIA CLAIRE	9/04/09	NICHOLS 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193790	708303 OLIVER RACHEL	9/04/09	OLIVERR 05/09	500		

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TYLER INDEPENDENT SCHOOL DISTRICT  
 SCHEDULE OF CHECKS ALREADY WRITTEN  
 BANK I.D. # S-A/P ACCOUNT # 001294342 FORMS # APCKS  
 SORT BY: CHECK NUMBER

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193791	708304 OSTER TYLER	9/04/09	OSTERTY	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193792	708077 PEACOCK ANDREW	9/04/09	PEACOCK	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:4	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:4	
					400.00	400.00
193793	708347 PEARSON PAUL	9/04/09	PEARSON	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193794	709404 PERVEZ SABAH	9/04/09	PERVEZS	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193795	709405 PHILLIPS JONATHAN TRACY	9/04/09	PHILLIPS	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193796	709406 PHILLIPS MICHAEL JOHN	9/04/09	PHILLIPSM	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193797	709407 PITTS BENJAMIN JOSEPH	9/04/09	PITTSBEN	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:2	
					200.00	200.00
193798	709408 POST JANE ELIZABETH	9/04/09	POSTJAN	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193799	708350 POTTKOTTER HAYDEN	9/04/09	POTTKOT	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:4	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:4	
					400.00	400.00
193800	708351 POWELL ZACHARY	9/04/09	POWELLZ	05/09 500		
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	

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TYLER INDEPENDENT SCHOOL DISTRICT  
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 BANK I.D. # S-A/P ACCOUNT # 001294342 FORMS # APCKS  
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193801	708353 REAGAN JACK	9/04/09	REAGANJ 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:5		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:5		500.00	500.00
193802	708354 REED TAYLOR	9/04/09	REEDTAY 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193803	709409 REID TODD WARREN	9/04/09	REIDTOD 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193804	709410 REYES PABLO VICTOR	9/04/09	REYESPA 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193805	709411 RICKMAN JESSE DOUGLAS	9/04/09	RICKMAN 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193806	709412 ROBINSON MCKENZIE BROOKE	9/04/09	ROBINSON 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193807	708355 ROSENFELD GABRIEL	9/04/09	ROSENF 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:6		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:6		600.00	600.00
193808	709413 SANCHEZ MAYRA LETICIA	9/04/09	SANCHEZ 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193809	708356 SARVER LACEY	9/04/09	SARVERL 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193810	709271 SAUCEDO ANDREW	9/04/09	SAUCEDO 05/09	500		
PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:2		
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00

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TYLER INDEPENDENT SCHOOL DISTRICT  
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 BANK I.D. # S-A/P ACCOUNT # 001294342 FORMS # APCKS  
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
193811	709414 SHEA JORDAN MCCLENDON	9/04/09	SHEAJOR 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193812	709415 SHEIKH ABDUL BASIT	9/04/09	SHEIKHA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193813	708358 SHEN DAISY	9/04/09	SHENDAI 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193814	709416 SHRYOCK DOUGLAS GRANT	9/04/09	SHRYOCK 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:5				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:5		500.00	500.00
193815	708439 SIKES CORTNI	9/04/09	SIKESCO 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193816	708360 SLOAN MYLES	9/04/09	SLOANMY 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193817	708361 SMITH MIKA	9/04/09	SMITHMI 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:5				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:5		500.00	500.00
193818	709417 SMITH NATHAN TAYLOR	9/04/09	SMITHNA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:4				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:4		400.00	400.00
193819	709418 SPELL SHELBY LEIGH	9/04/09	SPELLSH 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193820	709419 SPITZ STACEY LEIGH	9/04/09	SPITZST 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193821	708363 STATON CAMERON	9/04/09	STATONC 05/09	500		

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TYLER INDEPENDENT SCHOOL DISTRICT  
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 SORT BY: CHECK NUMBER

CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:4	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:4	
					400.00	400.00
193822	708364 STEWART KYLE	9/04/09	STEWART	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193823	709420 SUMMERS SARAH MARIE	9/04/09	SUMMERS	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193824	708367 SWANSON EMILY	9/04/09	SWANSON	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193825	709421 SWANSON REBECCA BROOKE	9/04/09	SWANSON	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193826	708368 TALLEY SKYLAR	9/04/09	TALLEYS	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193827	708369 TANNERY EMILY	9/04/09	TANNERY	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193828	708370 TERRY JENNIFER	9/04/09	TERRYJE	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:3	
					300.00	300.00
193829	709422 TOBIN MELISSA MEGAN	9/04/09	TOBINME	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193830	709423 TROXELL HEATHER JO	9/04/09	TROXELL	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:1	
	1.0 428.00.2110.00.000.0.00.001				5/09 AP INCENTIVE EXAMS-PASSED:1	
					100.00	100.00
193831	708086 VANBUSKIRK JOSHUA	9/04/09	VANBUSK	05/09	500	
	PO#:	POSTED DATE:	9/04/09	DESC:	5/09 AP INCENTIVE EXAMS-PASSED:3	

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TYLER INDEPENDENT SCHOOL DISTRICT  
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 BANK I.D. # S-A/P ACCOUNT # 001294342 FORMS # APCKS  
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:3		300.00	300.00
193832	709424 VORSAS ALEXANDRA MICHELLE	9/04/09	VORSASA 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193833	708371 WALKER JOSEPH	9/04/09	WALKERJ 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:6				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:6		600.00	600.00
193834	709425 WALLACE KINSEY GRACE	9/04/09	WALLACE 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193835	709426 WALTER CADY CRYSTAL	9/04/09	WALTERC 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193836	709428 WATERS TAYLOR BETH	9/04/09	WATERST 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193837	709429 WHITE ALYSSA ANDREA	9/04/09	WHITEAL 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193838	708374 WILEY CHASE	9/04/09	WILEYCH 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193839	709430 WILLBANKS GEOFFREY CLINTON	9/04/09	WILLBAN 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
193840	708375 WILLIAMS KYNDL	9/04/09	WILLIAMSK 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:1				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:1		100.00	100.00
193841	709431 WINCHESTER CLAIRE RAEANN	9/04/09	WINCHEST 05/09	500		
	PO#: POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2				
1.0	428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
193842	709432 WOOD ALEXANDREA MARIE	9/04/09	WOODALEX 05/09	500		
	PO#:	POSTED DATE: 9/04/09	DESC: 5/09 AP INCENTIVE EXAMS-PASSED:2			
	1.0 428.00.2110.00.000.0.00.001		5/09 AP INCENTIVE EXAMS-PASSED:2		200.00	200.00
S-A/P 001294342 APCKS BANK ACCOUNT TOTAL						4,159,361.52
REPORT TOTAL						4,159,361.52

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FUND	NAME	AMOUNT
161	ATHLETICS	137.89
171	CURRICULUM & INSTRUC	2224.05
186	ADVANCED STUDIES/G&T	1419.63
189	UTILITIES/DISTRICT W	17826.58
190	PAYROLL CLEARING ACC	203.16
192	MIS DEPARTMENT BUDGE	125673.31
193	CAREER & TECHNOLOGY	448.08
194	CUSTODIAL	36.00
195	MAINTENANCE	5317.39
197	FINE ARTS	10026.40
199	GENERAL FUND	543346.73
205	HEAD START	8512.95
211	ESEA TITLE I(A)BASIC	2201.69
240	SCHOOL LUNCH PROGRAM	77446.21
244	VOCATIONAL ED-BASIC	18301.24
266	STATE STABILIZ ARRA	41113.90
276	TITLE I SIP ACADEMY	398.09
315	SHARED SERV-IDEA B,	189.85
340	SHARED SERV-IDEA C D	76.63
411	TECHNOLOGY ALLOTMENT	51280.47
428	HIGH SCHOOL ALLOTMEN	36010.66
461	CAMPUS ACTIVITY FUND	4978.03
499	SPECIAL REVENUE FD-L	971.97
695	CAPITAL PROJECTS	3209808.40
865	STUDENT ACTIVITY ACC	1412.21