

DATE - 9/20/09
 TIME - 13:39:41
 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
194099	706422 AAA RENTAL	9/15/09	16644	1		
	PO#: 215450 PO POSTED DATE: 9/11/09	DESC: AAA RENTAL				
1.0	195.51.6269.00.936.0.99.000				85.68	
2.0				ONE DAY:\$85.68,2DAY RENT:\$171.36	.00	
3.0				WO#09F13129-DOGAN,WO#09F14608-GRIFFIN,	.00	
4.0				WO#10F64-DIXIE	.00	
5.0				***CONFIRMATION ONLY-DO NOT DUPLICATE***	.00	
6.0				*****PLEASE DO NOT MAIL PO*****	.00	85.68
194100	314 ABC SUPPLY CO INC	9/15/09	5531286	1		
	PO#: 215450 PO POSTED DATE: 9/14/09	DESC: ABC SUPPLY CO INC				
1.0	195.51.6319.00.110.0.99.000			PO#141386	85.44	85.44
194101	350 ABLES LAND INC	9/15/09	46098-0	1		
	PO#: 214002 PO POSTED DATE: 9/09/09	DESC: ABLES LAND INC				
1.0	199.23.6399.00.110.0.99.000			500 LETTERHEAD 20# WHITE BOND	83.50	
2.0				8.5 X 11 PURPLE INK	.00	
3.0	199.23.6399.00.110.0.99.000			5 BOXES OF 500 PER BOX #10 ENVELOPES	166.00	
4.0				PRE PRINTED WITH SCHOOL ADDRESS	.00	
5.0				PURPLE INK	.00	
6.0				QUOTE:KERRY SIMMONS	.00	
7.0				SEND PO TO CAMPUS	.00	
	PO#: 215426 PO POSTED DATE: 9/11/09	DESC: ABLES LAND INC		708150-0 1		
1.0	199.11.6399.00.107.0.11.000			HEWCB335WN BLACK PRINTER INK	29.98	
2.0	199.11.6399.00.107.0.11.000			HEWC6656AN BLACK PRINTER INK	43.98	
3.0	199.11.6399.00.107.0.11.000			HEWC7115A BLACK PRINTER INK	68.19	
4.0	199.11.6399.00.107.0.11.000			AVE24-148 PERMANENT MARKERS	5.58	
5.0	199.11.6399.00.107.0.11.000			SAN51131CX PENCIL SHARPENERS	319.84	
6.0	199.11.6399.00.107.0.11.000			GEM87T T-PINS	37.90	
7.0	199.11.6399.00.107.0.11.000			LEX18C2090 BLACK PRINTER INK	21.79	
8.0	199.11.6399.00.107.0.11.000			LEX18C2110 COLOR PRINTER INK	24.99	
	PO#: 215259 PO POSTED DATE: 9/11/09	DESC: ABLES LAND INC		708156-0 1		
1.0	199.23.6399.00.043.0.99.000			CVR CW08211 DESK TRAY	33.59	
2.0	211.11.6399.00.043.0.30.000			SPR 90204 SORTER	10.56	
3.0	211.11.6399.00.043.0.30.000			QRT 103Q CORK PANELS	204.64	
5.0	211.11.6399.00.043.0.30.000			HEW C6625A HP 17 INK CARTRIDGE	104.97	
6.0	199.23.6399.00.043.0.99.000			VEK 90117 HEAVY DUTY HOLD DOWN	2.99	
7.0	211.11.6399.00.043.0.30.000			SMD 67380 10 ROLLS-NUMERIC LABELS	247.98	
8.0				SELF ADHESIVE - COLOR CODED	.00	
9.0	211.11.6399.00.043.0.30.000			WAU 20262 ASSORTED WARM	16.99	
10.0	211.11.6399.00.043.0.30.000			ZEB 46881 GEL RETRACTABLE PENS	12.49	

Note: The following checks were voided for alignment: 194098, 194214, 194219, 194282, 194356, 194359, & 194431.

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11.0	211.11.6399.00.043.0.30.000			AVE 07-888 BLACK PERMANENT MARKERS	11.89	
12.0				ABLES LAND INC	.00	
13.0				CABINET TO BE PLACED IN P13/MS. TISCHLER	.00	
				707899-0 1		
PO#:	215251 PO	POSTED DATE:	9/15/09	DESC:	ABLES LAND INC	
1.0	199.11.6399.00.045.0.11.000			TN550 BROTHER INK CARTRIDGE	77.49	
2.0	199.11.6399.00.045.0.11.000			SPR 90201 PAPER CLIP HOLDER	3.19	
3.0	199.11.6399.00.045.0.11.000			SPR25225 SCISSORS	19.74	
4.0	199.11.6399.00.045.0.11.000			MMMC38 BK TAPE DISPENSER	23.94	
5.0	199.11.6399.00.045.0.11.000			SPR00786 THREE HOLE PUNCH	35.34	
6.0	199.11.6399.00.045.0.11.000			CCS25103 SURGE PROTECTOR	33.96	
7.0	199.11.6399.00.045.0.11.000			TRPRL606 SURGE PROTECTOR	55.96	
8.0	199.11.6399.00.045.0.11.000			QUA 43090 9X12 BROWN ENVELOPE	21.79	
9.0	199.11.6399.00.045.0.11.000			QUA 43055 6X9 BROWN ENVELOPE	15.99	
10.0	199.11.6399.00.045.0.11.000			EVE522FP4 9V BATTERY 4PK	50.37	
11.0	199.11.6399.00.045.0.11.000			EVEE915F24 AA BATTERY 24PK	22.49	
12.0	199.11.6399.00.045.0.11.000			EVEE92FP13 AAA BATTERY 12 PK	11.89	
13.0	199.11.6399.00.045.0.11.000			WLJG7204 LEDGER PAD 4 COLUMN	14.07	
14.0	199.11.6399.00.045.0.11.000			HP98A/92298A INK CARTRIDGE	125.88	
15.0	199.11.6399.00.045.0.11.000			GBC 4000044 BINDING COMB 3/8"	9.89	
16.0	199.11.6399.00.045.0.11.000			ELI75100 BLACK LAZER JET INK CARATRIDGE	98.49	
				708433-0 1		
PO#:	215504 PO	POSTED DATE:	9/15/09	DESC:	ABLES LAND INC	
1.0	199.11.6399.00.107.0.11.000			HEWCB436A PRINTER INK	76.99	
2.0	199.11.6399.00.107.0.11.000			SHA22113 BLUE INK	4.89	
3.0	199.11.6399.00.107.0.11.000			SHA22111 RED INK	4.89	2,155.10
194102	692 ADVENTURES IN LEARNING INC.	9/15/09	01114	1		
PO#:	214753 PO	POSTED DATE:	9/08/09	DESC:	ADVENTURES IN LEARNING INC.	
1.0	199.00.2110.00.000.0.00.001			REM503 TIMES MATH DRILLS-MULTIPLICATION	12.58	
2.0	199.00.2110.00.000.0.00.001			PAC5166 WHITE SENTENCE STRIPS	118.44	
				7067 1		
PO#:	215126 PO	POSTED DATE:	9/09/09	DESC:	ADVENTURES IN LEARNING INC.	
1.0	199.11.6399.00.119.0.11.000			INSTRUCTIONAL SUPPLIES	8.52	
2.0				DO NOT EXCEED \$50.00	.00	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				WOODS BOX PLEASE	.00	
				7139 1		
PO#:	214476 PO	POSTED DATE:	9/14/09	DESC:	ADVENTURES IN LEARNING INC.	
1.0	199.00.2110.00.000.0.00.001			INSTRUCTIONAL SUPPLIES NOT TO EXCEED	74.82	
2.0				ADVENTURES IN LEARNING INC.	.00	
3.0				***RETURN ORIGINAL PO TO BELL***	.00	
				7242 1		
PO#:	215546 PO	POSTED DATE:	9/15/09	DESC:	ADVENTURES IN LEARNING INC.	
1.0	461.11.6399.00.119.0.11.086			INSTRUCTIONAL SUPPLIES	99.99	

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2.0			DO NOT EXCEED \$100.00		.00	
3.0			ADVENTURES IN LEARNING INC.		.00	
4.0			PLEASE PUT IN WOODS BOX		.00	314.35
194103	703318 AG BELL	9/15/09	55306	1		
PO#:	212938 PO	POSTED DATE: 9/09/09	DESC: AG BELL			
1.0	340.11.6399.00.894.9.23.000		HER AND LISTEN TALK AND SING CO620		55.53	
2.0	340.11.6399.00.894.9.23.000		LISTEN LITTLE STAR L140		49.97	
PO#:	212813 PO	POSTED DATE: 9/09/09	DESC: AG BELL			
1.0	315.11.6399.00.894.9.23.000		VOLTA REVIEW ARTICLE BUNDLE X5555 PDF		47.00	
2.0	315.11.6399.00.894.9.23.000		SPEECH AND HEARING IMPAIRED CHILD		49.95	
3.0			2ND EDITION DANIEL LING		.00	
4.0	315.11.6399.00.894.9.23.000		SHIPPING		9.70	212.15
194104	701779 ALL NATURAL GRASS & STONE	9/15/09	T14699	1		
PO#:		POSTED DATE: 9/11/09	DESC: ALL NATURAL GRASS & STONE			
1.0	195.51.6319.00.922.0.99.000		PO#141388		193.60	193.60
194105	2080 AMERICAN BAND INSTRUMENT	9/15/09	55097	1		
PO#:	215269 PO	POSTED DATE: 9/11/09	DESC: AMERICAN BAND INSTRUMENT			
1.0	197.11.6399.00.001.0.11.030		FOBES DEBUT TENOR SAX MOUTHPIECE		61.56	
2.0	197.11.6399.00.001.0.11.030		TENOR SAX LIGATURE BELMONTE, GOLD		8.68	
3.0	197.11.6399.00.001.0.11.030		IP 1 SNARE STICKS		80.37	
4.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	
5.0			FAX NO 903 593 2219		.00	150.61
194106	704895 AT&T DATACOMM	9/15/09	187-055859	1		
PO#:	214885 PO	POSTED DATE: 9/11/09	DESC: AT&T DATACOMM			
2.0	192.53.6639.00.957.0.99.000		8648GBRS 48 SFP MOD ROHS		14,267.78	
3.0			AT&T DATACOMM		.00	
4.0			PLEASE RETURN PO TO J. ORBAUGH		.00	14,267.78
194107	10322 BARNES & NOBLE INC	9/15/09	1685966	1		
PO#:	214443 PO	POSTED DATE: 9/02/09	DESC: BARNES & NOBLE INC			
1.0	186.00.2110.00.000.0.00.001		30 COPIES-CHRONICLE OF A DEATH FORETOLD		310.80	
2.0			ISBN: 9781400034710		.00	
3.0	186.00.2110.00.000.0.00.001		75 COPIES - PARADISE LOST		576.00	
4.0			ISBN: 9781593080952		.00	
5.0	186.00.2110.00.000.0.00.001		30 COPIES - HANDMAID'S TALE		358.80	
6.0			ISBN: 9780385490818		.00	
7.0	186.00.2110.00.000.0.00.001		30 COPIES - TALE OF TWO CITIES		148.50	
8.0			ISBN: 978159080556		.00	
9.0	186.00.2110.00.000.0.00.001		30 COPIES - LORD OF THE FLIES		239.76	

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10.0			ISBN: 9780399501487		.00	
11.0	186.00.2110.00.000.0.00.001		50 COPIES - HEART OF DARKNESS		198.00	
12.0			ISBN: 9781593080211		.00	
13.0	186.00.2110.00.000.0.00.001		80 COPIES - OF MICE AND MEN		249.24	
14.0			ISBN: 9780140177398		.00	
15.0			BARNES & NOBLE INC		.00	
16.0			FOR JT AP - ALLISON ROGERS		.00	
			1689155	1		
PO#:	PO	POSTED DATE:	9/15/09	DESC:	BARNES & NOBLE INC	
1.0	186.00.2110.00.000.0.00.001		PO#214443		198.00	2,279.10
194108	708328 BECKAT OIL & FUEL LP	9/15/09	28644	1		
PO#:	214921 PO	POSTED DATE:	9/02/09	DESC:	BECKAT OIL & FUEL LP	
1.0	199.00.2110.00.000.0.00.001		DIESEL FUEL		14,876.87	
2.0			T26.001 / BID# 20502 / TANK #2			
3.0			BECKAT OIL & FUEL LP		.00	
4.0			LOADING FEE WILL BE ADDED		.00	
5.0			BECKAT OIL & FUEL LP		.00	
6.0			DELIVER BETWEEN 8 AM AND 12 PM MON AUG		.00	
7.0			31 2009		.00	
8.0			BECKAT OIL & FUEL LP		.00	
9.0			Include PO# on all invoices		.00	
10.0			(triplicate) & correspondence.		.00	
11.0			PRICE INCREASE MUST BE AUTHORIZED.		.00	
12.0			BECKAT OIL & FUEL LP		.00	
13.0			CONFIRMATION ORDER		.00	
14.0			DO NOT DUPLICATE		.00	
			28812	1		
PO#:	215506 PO	POSTED DATE:	9/14/09	DESC:	BECKAT OIL & FUEL LP	
1.0	199.00.1310.00.940.0.00.000		DIESEL FUEL		14,217.28	
2.0			T26.001 / BID# 20502 / TANK #2			
3.0			BECKAT OIL & FUEL LP		.00	
4.0			LOADING FEE WILL BE ADDED		.00	
5.0			BECKAT OIL & FUEL LP		.00	
6.0			DELIVER BETWEEN 8 AM AND 12 PM THUR		.00	
7.0			SEPT 10 2009		.00	
8.0			BECKAT OIL & FUEL LP		.00	
9.0			Include PO# on all invoices		.00	
10.0			(triplicate) & correspondence.		.00	
11.0			PRICE INCREASE MUST BE AUTHORIZED.		.00	
12.0			BECKAT OIL & FUEL LP		.00	
13.0			CONFIRMATION ORDER		.00	
14.0			DO NOT DUPLICATE		.00	29,094.15

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194109	10863 BLUE BELL CREAMERIES	9/15/09	0351333887	1		
	PO#: 215002 PO POSTED DATE: 9/11/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.00.2110.00.000.0.00.001		ICE CREAM, SEPTEMBER, 2009		59.94	59.94
194110	41219 BLUE RAVEN TECHNOLOGY INC	9/15/09	JQ7CE202	1		
	PO#: 215232 PO POSTED DATE: 9/11/09		DESC: BLUE RAVEN TECHNOLOGY INC			
	1.0 192.11.6319.00.947.0.11.000		#68696,DELL LAT D530 MAIN BATT		603.40	
	2.0		BLUE RAVEN TECHNOLOGY INC		.00	
	3.0		BLUE RAVEN TECHNOLOGY INC		.00	
	4.0		WILL FAX PO PLEASE SEND TO JAMES/TSC		.00	
	PO#: 215232 PO POSTED DATE: 9/15/09		DESC: BLUE RAVEN TECHNOLOGY INC			
	1.0 192.11.6319.00.947.0.11.000		#68696,DELL LAT D530 MAIN BATT		1,003.00	
	2.0		BLUE RAVEN TECHNOLOGY INC		.00	
	3.0 192.11.6319.00.947.0.11.000		FREIGHT UPS		22.78	
	4.0		BLUE RAVEN TECHNOLOGY INC		.00	
	5.0		WILL FAX PO PLEASE SEND TO JAMES/TSC		.00	1,629.18
194111	11021 BORDENS MILK AND JUICE	9/15/09	142626	1		
	PO#: 215002 PO POSTED DATE: 9/11/09		DESC: BORDENS MILK AND JUICE			
	1.0 240.00.2110.00.000.0.00.001		BORDENS MILK AND JUICE		17,801.96	17,801.96
194112	11190 BRANNON CORPORATION	9/15/09	09022-11205	1		
	PO#: 212279 PO POSTED DATE: 9/14/09		DESC: BRANNON CORPORATION			
	1.0 695.00.2110.00.000.0.00.001		DOGAN/NEW GRIFFIN - ATHLETIC FIELD		8,624.96	
	2.0		ENGINEERING FEES		.00	
	3.0		DESIGN - \$38,400		.00	
	4.0		CONTRACT ADMINISTRATION - \$10,000		.00	
	5.0		GEOTECHNICAL - \$9,600		.00	
	6.0		IRRIGATION SYSTEM DESIGN - \$1,500		.00	
	7.0		SURVEYING - \$6,750		.00	8,624.96
194113	702067 BROOKSHIRE'S #28	9/15/09	14640	1		
	PO#: 214194 PO POSTED DATE: 9/15/09		DESC: BROOKSHIRE'S #28			
	1.0 461.11.6499.00.001.0.22.350		PO#141876		57.58	57.58
194114	12318 CARD & PARTY FACTORY	9/15/09	1 08/08/09	1		
	PO#: 214194 PO POSTED DATE: 9/14/09		DESC: CARD & PARTY FACTORY			
	1.0 276.00.2110.00.000.0.00.001		BLANKET PO NOT TO EXCEED 300.00		21.72	
	2.0		SPA STAFF DEVELOP AUGUST 10-11, 2009		.00	
	3.0		MISC SUPPLIES		.00	
	4.0		PLEASE SEND PO TO STEWART		.00	
	PO#: 214194 PO POSTED DATE: 9/14/09		DESC: CARD & PARTY FACTORY			

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1.0	276.00.2110.00.000.0.00.001		BLANKET PO NOT TO EXCEED 300.00		123.94	
2.0			SPA STAFF DEVELOP AUGUST 10-11, 2009		.00	
3.0			MISC SUPPLIES		.00	
4.0			PLEASE SEND PO TO STEWART		.00	
			3 08/08/09 1			
PO#:	214194 PO	POSTED DATE: 9/14/09	DESC: CARD & PARTY FACTORY			
1.0	276.00.2110.00.000.0.00.001		BLANKET PO NOT TO EXCEED 300.00		152.09	
2.0			SPA STAFF DEVELOP AUGUST 10-11, 2009		.00	
3.0			MISC SUPPLIES		.00	
4.0			PLEASE SEND PO TO STEWART		.00	
			214313 8/18/09 1			
PO#:	214313 PO	POSTED DATE: 9/15/09	DESC: CARD & PARTY FACTORY			
1.0	461.00.2110.00.000.0.00.001		DECORATION SUPPLIES		77.38	
2.0			RETURN PO TO M BLAKE		.00	375.13
194115	12505 CDW GOVERNMENT INC	9/15/09	QCB8577	1		
PO#:	213747 PO	POSTED DATE: 9/03/09	DESC: CDW GOVERNMENT INC			
1.0	411.00.2110.00.000.0.00.001		NTI USB 150' CAT 5 CBL EXTENDER		1,625.00	
2.0	411.00.2110.00.000.0.00.001		SHIPPING		12.99	
3.0			CDW GOVERNMENT INC		.00	
4.0			PLEASE RETURN PO TO J. ORBAUGH		.00	
			QDP2496 1			
PO#:	215227 PO	POSTED DATE: 9/11/09	DESC: CDW GOVERNMENT INC			
1.0	192.11.6319.00.947.0.11.000		#1212672 PLANTRONICS CS70N HDSET		510.00	
2.0			SERVICE DESK USE		.00	
3.0			CDW GOVERNMENT INC		.00	
4.0	192.11.6319.00.947.0.11.000		FREIGHT		11.69	
5.0			CDW GOVERNMENT INC		.00	
6.0			WILL FAX PO PLEASE SEND TO JAMES/ESC		.00	
			QDT2648 1			
PO#:	215335 PO	POSTED DATE: 9/15/09	DESC: CDW GOVERNMENT INC			
1.0	193.11.6399.00.001.0.22.000		PER QUOTE# PQN3894/ACCT# 4187225		285.00	
2.0			HP SCANJET 5590 MFG#: H-P-L1910A#B1H		.00	
3.0	193.11.6399.00.001.0.22.000		SHIPPING (FREIGHT) CHARGES		10.00	
4.0			CDW GOVERNMENT INC		.00	
5.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	
			QDV1474 1			
PO#:	215076 PO	POSTED DATE: 9/15/09	DESC: CDW GOVERNMENT INC			
1.0	211.11.6399.00.114.0.30.000		LABTEC ELITE 820-HEADPHONES		358.50	
2.0	211.11.6399.00.114.0.30.000		SHIPPING AND HANDLING		15.48	
3.0			CDW GOVERNMENT INC		.00	

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4.0			DO NOT MAIL ORIGINAL PURCHASE ORDER		.00	
			QDV3363	1		
PO#:	215338 PO	POSTED DATE:	9/15/09	DESC:	CDW GOVERNMENT INC	
1.0	192.11.6319.00.947.0.11.000				SANDISK CRUZER MICROUSB16GB #1493640	324.00
2.0			TECH USE		.00	
3.0			CDW GOVERNMENT INC		.00	
4.0	192.11.6319.00.947.0.11.000		FREIGHT		10.00	
5.0			CDW GOVERNMENT INC		.00	
6.0			WILL FAX PO PLEASE SEND TO JAMES/TSC		.00	
			QFB0987	1		
PO#:	215229 PO	POSTED DATE:	9/15/09	DESC:	CDW GOVERNMENT INC	
1.0	192.11.6319.00.947.0.11.000				#831293, FUJITSU AC ADAPTOR	51.25
2.0			CDW GOVERNMENT INC		.00	
3.0			CDW GOVERNMENT INC		.00	
4.0			WILL FAX PO PLEASE SEND TO JAMES/ESC		.00	3,213.91
194116	704261 CHEM SERV INC	9/15/09	215007 08/31/09	1		
PO#:	215007 PO	POSTED DATE:	9/11/09	DESC:	CHEM SERV INC	
1.0	240.00.2110.00.000.0.00.001				CHEMICALS FOR SEPTEMBER, 2009	742.80
194117	13060 CHICK-FIL-A	9/15/09	00871 2325	1		
PO#:	215646 PO	POSTED DATE:	9/15/09	DESC:	CHICK-FIL-A	
1.0	171.13.6499.00.897.0.99.897				DINNER FOR TEXTBOOK ADOPTION COMMITTEE	330.48
2.0			PER KIM TUNNELL TO BE DELIVERED		.00	
3.0			PLEASE SEND PO TO SHARON NOWAK AT PDC		.00	330.48
194118	12033 CICI'S PIZZA	9/15/09	4119	1		
PO#:		POSTED DATE:	9/11/09	DESC:	CICI'S PIZZA	
1.0	865.00.2190.00.001.0.31.000				PO#141890	30.00
194119	701604 CITY FLORIST	9/15/09	802-13 8/11/09	1		
PO#:	215020 PO	POSTED DATE:	9/02/09	DESC:	CITY FLORIST	
1.0	499.00.2110.00.000.0.00.001				FLOWERS FOR ADMIN. BUILDING	104.00
2.0			*****		.00	
3.0			RETURN PO TO BARBARA		.00	104.00
194120	13314 CLASSROOM DIRECT	9/15/09	206700833453	1		
PO#:		POSTED DATE:	9/14/09	DESC:	CLASSROOM DIRECT	
1.0	199.11.6399.00.110.0.11.000				PO#209763	28.14
194121	13520 COBURN'S SUPPLY	9/15/09	82282927	1		
PO#:		POSTED DATE:	9/11/09	DESC:	COBURN'S SUPPLY	
1.0	195.51.6319.00.102.0.99.000				PO#141371	21.17
			82282931	1		

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PO#:	POSTED DATE:	9/11/09	DESC:	COBURN'S SUPPLY		
1.0	195.51.6319.00.102.0.99.000			PO#141372	9.99	31.16
194122	13631 COLLEGE BOARD SWRO	9/15/09	EI23377676	1		
PO#:	PO	POSTED DATE:	9/14/09	DESC:	COLLEGE BOARD SWRO	
1.0	199.00.2110.00.000.0.00.001			PO#207655	180.00	
				EI23378447	1	
PO#:	207088 PO	POSTED DATE:	9/14/09	DESC:	SAT SUMMARY REPORTING SERVICE	
1.0	199.00.2110.00.000.0.00.001			DISTRICT REPORTS VALUE BUNDLE	275.00	
2.0	199.00.2110.00.000.0.00.001			HIGH SCHOOL REPORTS FOR (2) HIGH SCHOOLS	198.00	
3.0				SAT SUMMARY REPORTING SERVICE	.00	
4.0				SAT 2009 COLLEGE-BOUND SENIORS REPORTS	.00	
5.0				SAT SUMMARY REPORTING SERVICE	.00	
6.0				PLEASE SEND ORIGINAL PO TO DR. GARRISON	.00	
7.0				TO FAX ORDER	.00	653.00
194123	13930 COMPUTERLAND	9/15/09	TY1422	1		
PO#:	214557 PO	POSTED DATE:	9/14/09	DESC:	COMPUTERLAND	
1.0	192.00.2110.00.000.0.00.001			SMART BOARD SB680	989.00	
2.0	192.00.2110.00.000.0.00.001			SHIPPING	20.00	
3.0				COMPUTERLAND	.00	
4.0				FOR A2 CONFERENCE ROOM - ADMIN	.00	
5.0				COMPUTERLAND	.00	
6.0				PLEASE RETURN PO TO J. ORBAUGH	.00	
				TY1423	1	
PO#:	214565 PO	POSTED DATE:	9/14/09	DESC:	COMPUTERLAND	
1.0	266.00.2110.00.000.0.00.001			SMART BOARD SB680	8,901.00	
2.0	266.00.2110.00.000.0.00.001			SHIPPING	180.00	
3.0				COMPUTERLAND	.00	
4.0				HOLD UNITS AT WAREHOUSE FOR DISTRIBUTION	.00	
5.0				COMPUTERLAND	.00	
6.0				PLEASE RETURN PO TO J. ORBAUGH	.00	10,090.00
194124	14054 COOKIE BOUQUET	9/15/09	071103	1		
PO#:	215080 PO	POSTED DATE:	9/11/09	DESC:	COOKIE BOUQUET	
1.0	461.23.6499.00.043.0.99.032			BIRTHDAY COOKIE	32.50	
2.0				STAFF BIRTHDAY RECOGNITION	.00	
3.0				COOKIE BOUQUET	.00	
4.0				PLEASE RETURN PO TO CAMPUS	.00	32.50
194125	14080 COOPER PLASTERING INC	9/15/09	09118-08	1		
PO#:	214032 PO	POSTED DATE:	9/08/09	DESC:	COOPER PLASTERING INC	
1.0	195.00.2110.00.000.0.00.001			FURNISH LABOR, MATERIAL AND EQUIPMENT	1,850.00	
2.0				PLASTER PATCH AT CALDWELL SCHOOL.	.00	
3.0				09210 GYPSUM PLASTER	.00	

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4.0			COOPER PLASTERING INC		.00	
5.0			PER PROPOSAL DATED AUGUST 5, 2009		.00	*VOID*
194126	704929 COOPER SMALL ENGINES	9/15/09	580007	1		
PO#:	215627 PO	POSTED DATE: 9/15/09	DESC: COOPER SMALL ENGINES			
1.0	194.51.6249.00.118.0.99.000		CUSTODIAL EQUIPMENT REPAIRS OF SMALL		83.00	
2.0			ENGINE APPLIANCES - VACUUMS, BUFFERS,		.00	
3.0			ETC		.00	
4.0			2009-2010 SCHOOL YEAR		.00	
PO#:	215627 PO	POSTED DATE: 9/15/09	DESC: COOPER SMALL ENGINES			
1.0	194.51.6249.00.103.0.99.000		CUSTODIAL EQUIPMENT REPAIRS OF SMALL		75.00	
2.0			ENGINE APPLIANCES - VACUUMS, BUFFERS,		.00	
3.0			ETC		.00	
4.0			2009-2010 SCHOOL YEAR		.00	
PO#:	215627 PO	POSTED DATE: 9/15/09	DESC: COOPER SMALL ENGINES			
1.0	194.51.6249.00.103.0.99.000		CUSTODIAL EQUIPMENT REPAIRS OF SMALL		62.50	
2.0			ENGINE APPLIANCES - VACUUMS, BUFFERS,		.00	
3.0			ETC		.00	
4.0			2009-2010 SCHOOL YEAR		.00	
PO#:	215627 PO	POSTED DATE: 9/15/09	DESC: COOPER SMALL ENGINES			
1.0	194.51.6249.00.118.0.99.000		CUSTODIAL EQUIPMENT REPAIRS OF SMALL		281.50	
2.0			ENGINE APPLIANCES - VACUUMS, BUFFERS,		.00	
3.0			ETC		.00	
4.0			2009-2010 SCHOOL YEAR		.00	
PO#:	215627 PO	POSTED DATE: 9/15/09	DESC: COOPER SMALL ENGINES			
1.0	194.51.6249.00.923.0.99.000		CUSTODIAL EQUIPMENT REPAIRS OF SMALL		205.00	
2.0			ENGINE APPLIANCES - VACUUMS, BUFFERS,		.00	
3.0			ETC		.00	
4.0			2009-2010 SCHOOL YEAR		.00	
PO#:	215627 PO	POSTED DATE: 9/15/09	DESC: COOPER SMALL ENGINES			
1.0	194.51.6249.00.110.0.99.000		CUSTODIAL EQUIPMENT REPAIRS OF SMALL		225.75	
2.0			ENGINE APPLIANCES - VACUUMS, BUFFERS,		.00	
3.0			ETC		.00	

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4.0			2009-2010 SCHOOL YEAR		.00	932.75
194127	705156 DAN RYDER FIELD DRILLS	9/15/09	1615	1		
PO#:	215068 PO	POSTED DATE: 9/08/09	DESC: DAN RYDER FIELD DRILLS			
1.0			PLEASE SHIP ASAP-- THANKS!!!!		.00	
2.0			-----			
3.0	197.11.6395.00.001.0.11.030		PROP FRAME		799.00	
4.0	197.11.6395.00.001.0.11.030		SHIPPING APPROX		150.00	
5.0			FAX NO REL BAND BOBBY CASTILLO		.00	949.00
194128	708916 DANWALL INC	9/15/09	86120	1		
PO#:		POSTED DATE: 9/15/09	DESC: DANWALL INC			
1.0	195.51.6319.00.001.0.99.000		PO#141354		37.94	
PO#:	214761 PO	POSTED DATE: 9/15/09	DESC: DANWALL INC			
1.0	171.13.6399.00.897.0.99.897		86150	1		
2.0	171.13.6399.00.897.0.99.897		18"X24" ADDITIONAL PARKING SIGN		105.00	
3.0	171.13.6399.00.897.0.99.897		18"X24" PDC PARKING LOT SIGN (1)		35.00	
4.0	171.13.6399.00.897.0.99.897		12"X18" PDC STAFF PARKING SIGN W/POST		360.00	
5.0	171.13.6399.00.897.0.99.897		5"X17" ROOM DIRECTIONAL SIGN		165.00	
6.0	171.13.6399.00.897.0.99.897		24"X24" NO SMOKING ON CAMPUS SIGN		39.65	
7.0	171.13.6399.00.897.0.99.897		3"X8" PRIVATE OFFICE SIGN		88.00	
8.0	171.13.6399.00.897.0.99.897		3"X8" OFFICE SIGN		8.00	
9.0	171.13.6399.00.897.0.99.897		3"X12" LIBRARY SIGN		18.00	
10.0	171.13.6399.00.897.0.99.897		3"X12" STAFF ROOM SIGN		9.00	
11.0	171.13.6399.00.897.0.99.897		10"X65" RESTROOM SIGN WITH ARROWS		42.00	
12.0	171.13.6399.00.897.0.99.897		18"X24" ADDITIONAL RESTROOM SIGN		35.00	
13.0	171.13.6399.00.897.0.99.897		12"X30" CAFETERIA SIGN		70.00	
14.0	171.13.6399.00.897.0.99.897		CLEAR WINDOW FRAMES W/SUCTION CUPS		475.00	
15.0	171.13.6399.00.897.0.99.897		INSTALLATION		260.00	
			PLEASE SEND PO TO SHARON NOWAK AT PDC		.00	1,747.59
194129	15184 DELL COMPUTER CORPORATION	9/15/09	XDCMJ6WT5	1		
PO#:	214914 PO	POSTED DATE: 9/08/09	DESC: DELL COMPUTER CORPORATION			
1.0	205.00.2110.00.000.0.00.001		DELL LATITUDE E5500		19.35	
2.0			SEE QUOTE FOR JAMES HALBERT		.00	
PO#:	214914 PO	POSTED DATE: 9/08/09	DESC: DELL COMPUTER CORPORATION			
1.0	205.00.2110.00.000.0.00.001		XDCR1K5N8	1		
2.0			DELL LATITUDE E5500		1,403.69	
			SEE QUOTE FOR JAMES HALBERT		.00	1,423.04
194130	15322 DESIGN CENTER SIGN & BANNER	9/15/09	69896	1		
PO#:	213938 PO	POSTED DATE: 9/14/09	DESC: DESIGN CENTER SIGN & BANNER			

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1.0	276.00.2110.00.000.0.00.001		FULL COLOR BANNERS		930.46	
2.0			A.T. STEWART MIDDLE SCHOOL		.00	
3.0			"MAPPING THE ROAD TO EXCELLENCE"		.00	
4.0			(WITH COMPASS IN THE BACKGROUND)		.00	
5.0			(SUNFLOWER YELLOW ON BLACK BACKGROUND		.00	
6.0			WITH LIGHT GREY COMPASS)		.00	930.46
194131	16226 EAI EDUCATION	9/15/09	0412499	1		
PO#:	213828 PO	POSTED DATE: 9/09/09	DESC: EAI EDUCATION			
1.0	266.00.2110.00.000.0.00.001		TI NSPIRE EZ-SPOT TEACHER SETS		150,420.00	
2.0	266.00.2110.00.000.0.00.001		TI CAS NSPIRE CALCULATOR		12,834.00	
3.0	266.00.2110.00.000.0.00.001		VERNIER EASYLINK		1,525.50	
4.0			EAI EDUCATION		.00	
5.0			FOR REL HIGH SCHOOL		.00	
6.0			EAI EDUCATION		.00	
7.0			PLEASE RETURN PO TO J. ORBAUGH		.00	164,779.50
194132	47519 EARTHGRAINS BAKING CO'S INC	9/15/09	91722581	1		
PO#:		POSTED DATE: 9/11/09	DESC: EARTHGRAINS BAKING CO'S INC			
1.0	240.00.2110.00.000.0.00.001		EARTHGRAINS BAKING CO'S INC		6,175.02	6,175.02
194133	701161 EAST TEXAS BUSINESS PRINTING	9/15/09	EA70-01986	1		
PO#:	214931 PO	POSTED DATE: 9/09/09	DESC: EAST TEXAS BUSINESS PRINTING			
1.0	461.11.6399.00.044.0.11.099		MEGAPHONES		129.00	
2.0	461.11.6399.00.044.0.11.099		SCREEN CHARGE		35.00	
3.0	461.11.6399.00.044.0.11.099		SHIPPING		15.46	179.46
194134	17380 ELLIOTT ELECTRIC SUPPLY	9/15/09	02-08226-01	1		
PO#:		POSTED DATE: 9/11/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	195.51.6319.00.119.0.99.000		PO#141376		5.92	
PO#:		POSTED DATE: 9/11/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	195.51.6319.00.936.0.99.000		PO#141370		69.54	
PO#:		POSTED DATE: 9/11/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	240.51.6319.00.932.0.99.000		PO#141465		119.31	
PO#:		POSTED DATE: 9/11/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	195.51.6319.00.107.0.99.000		PO#141375		37.48	
PO#:		POSTED DATE: 9/11/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	195.51.6319.00.107.0.99.000		PO#141384		39.12	
PO#:		POSTED DATE: 9/11/09	DESC: ELLIOTT ELECTRIC SUPPLY			
1.0	195.51.6319.00.107.0.99.000		PO#141389		10.86	282.23
194135	20731 ELSEVIER HEALTH SCIENCES	9/15/09	78589898	1		
PO#:	215196 PO	POSTED DATE: 9/15/09	DESC: ELSEVIER HEALTH SCIENCES			

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1.0	193.11.6399.00.001.0.22.000		MOSBY'S WORKBOOK FOR NURSING ASSISTANTS		291.06	
2.0			ISBN# 978-0-323-05250-4		.00	
3.0	193.11.6321.00.001.0.22.000		MOSBY'S TEXTBOOK FOR NURSING ASSISTANTS		137.90	
4.0			HARD COVER ISBN#: 978-0-323-05499-7		.00	
5.0	193.11.6399.00.001.0.22.000		SHIPPING CHARGES		15.56	
6.0			ELSEVIER HEALTH SCIENCES		.00	
7.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	444.52
194136	709089 EMBROIDERY BY DESIGN	9/15/09	20	1		
PO#:	214387 PO	POSTED DATE: 9/11/09	DESC: EMBROIDERY BY DESIGN			
1.0	211.11.6399.00.101.0.30.000		NAVY BAGS B075		131.56	
2.0			BOOK BAGS FOR THE HEADSTART STUDENTS		.00	
3.0			PLEASE PLACE PO IN BOX		.00	131.56
194137	708036 ENSEMBLE OFFICE ESSENTIALS	9/15/09	042440A	1		
PO#:	215276 PO	POSTED DATE: 9/08/09	DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	199.11.6399.00.045.0.11.000		CLASSROOM WALL CLOCK UNV10431		107.94	
2.0	199.11.6399.00.045.0.11.000		2X3 BULLETIN BOARD		33.99	
PO#:	215460 PO	POSTED DATE: 9/11/09	DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	199.11.6399.00.106.0.11.000		COMPLETE PRONG BASE & COMPRESSOR 1" (50)		34.90	
2.0	199.11.6399.00.106.0.11.000		HOLE REINFORCEMENTS - WHT - 1/4" (200)		1.78	
3.0	199.11.6399.00.106.0.11.000		PLAIN WHITE ENVELOPES (#10 - 500)		16.98	
4.0	199.11.6399.00.106.0.11.000		ROUND STICK GRIP BALLPOINT PEN (BLK-DOZ)		7.96	
5.0	199.11.6399.00.106.0.11.000		ROUND STIC GRIP BALLPOINT PEN (BLU-DOZ)		3.98	207.53
194138	17771 ESTES INCORPORATED	9/15/09	475496	1		
PO#:		POSTED DATE: 9/15/09	DESC: ESTES INCORPORATED			
1.0	195.51.6319.00.936.0.99.000		PO#141399		79.29	79.29
194139	17770 ESTES MCCLURE & ASSOC INC	9/15/09	24695	1		
PO#:		POSTED DATE: 9/14/09	DESC: ESTES MCCLURE & ASSOC INC			
1.0	196.00.2110.00.000.0.00.001		ESTES MCCLURE & ASSOC INC		1,235.00	1,235.00
194140	17846 EUBANKS HARRIS ARCHITECTS INC	9/15/09	2008-50-8	1		
PO#:	203758 PO	POSTED DATE: 9/14/09	DESC: EUBANKS HARRIS ARCHITECTS INC			
1.0	695.00.2110.00.000.0.00.001		CLARKSTON ELEMENTARY SCHOOL - 2008 BOND		7,868.14	
2.0	695.00.2110.00.000.0.00.001		ARCHITECTURAL FEES FOR NEW CAMPUS		14.98	
3.0			BOARD APPROVED SEPTEMBER 18, 2008		.00	

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			2008-52-2-3	1		
PO#:	212747 PO	POSTED DATE:	9/14/09	DESC:	EUBANKS HARRIS ARCHITECTS INC	
1.0	695.00.2110.00.000.0.00.001				NEW GRIFFIN ELEMENTARY SCHOOL - NEW SITE	153,175.00
2.0					LOCATION FOR GRIFFIN - ARCHITECTURAL	.00
3.0					FEES FOR NEW PLANS AND SPECIFICATIONS	.00
						161,058.12
194141	708602 F 3		9/15/09	2113	1	
PO#:	214992 PO	POSTED DATE:	9/11/09	DESC:	F 3	
1.0	192.53.6249.00.041.0.99.000				BLANKET PURCHASE ORDER FOR 2010	683.50
2.0					FOR MONTHLY INVOICES FOR REPAIRS	.00
3.0					DATA DROPS AND OTHER NETWORK CABLE	.00
4.0					MAINTENANCE	.00
5.0					RETURN TO JASON KEELING FOR FAXING	.00
PO#:	214992 PO	POSTED DATE:	9/11/09	DESC:	F 3	
1.0	192.53.6249.00.041.0.99.000				BLANKET PURCHASE ORDER FOR 2010	453.55
2.0					FOR MONTHLY INVOICES FOR REPAIRS	.00
3.0					DATA DROPS AND OTHER NETWORK CABLE	.00
4.0					MAINTENANCE	.00
5.0					RETURN TO JASON KEELING FOR FAXING	.00
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.923.0.99.000				BLANKET PURCHASE ORDER FOR 2010	855.38
2.0					FOR MONTHLY INVOICES FOR REPAIRS	.00
3.0					DATA DROPS AND OTHER NETWORK CABLE	.00
4.0					MAINTENANCE	.00
5.0					RETURN TO JASON KEELING FOR FAXING	.00
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.112.0.99.000				BLANKET PURCHASE ORDER FOR 2010	303.75
2.0					FOR MONTHLY INVOICES FOR REPAIRS	.00
3.0					DATA DROPS AND OTHER NETWORK CABLE	.00
4.0					MAINTENANCE	.00

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5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2115	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.112.0.99.000			BLANKET PURCHASE ORDER FOR 2010	513.75	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2116	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.001.0.99.000			BLANKET PURCHASE ORDER FOR 2010	211.25	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2117	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.001.0.99.000			BLANKET PURCHASE ORDER FOR 2010	290.15	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2118	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.003.0.99.000			BLANKET PURCHASE ORDER FOR 2010	212.15	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2119	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.003.0.99.000			BLANKET PURCHASE ORDER FOR 2010	652.37	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
3.0			DATA DROPS AND OTHER NETWORK CABLE		.00	
4.0			MAINTENANCE		.00	
5.0			RETURN TO JASON KEELING FOR FAXING		.00	
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:		
1.0	192.53.6249.00.003.0.99.000		2120	1		
			F 3			
			BLANKET PURCHASE ORDER FOR 2010		758.00	
2.0			FOR MONTHLY INVOICES FOR REPAIRS		.00	
3.0			DATA DROPS AND OTHER NETWORK CABLE		.00	
4.0			MAINTENANCE		.00	
5.0			RETURN TO JASON KEELING FOR FAXING		.00	
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:		
1.0	192.53.6249.00.112.0.99.000		2123	1		
			F 3			
			BLANKET PURCHASE ORDER FOR 2010		986.50	
2.0			FOR MONTHLY INVOICES FOR REPAIRS		.00	
3.0			DATA DROPS AND OTHER NETWORK CABLE		.00	
4.0			MAINTENANCE		.00	
5.0			RETURN TO JASON KEELING FOR FAXING		.00	
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:		
1.0	192.53.6249.00.043.0.99.000		2124	1		
			F 3			
			BLANKET PURCHASE ORDER FOR 2010		951.81	
2.0			FOR MONTHLY INVOICES FOR REPAIRS		.00	
3.0			DATA DROPS AND OTHER NETWORK CABLE		.00	
4.0			MAINTENANCE		.00	
5.0			RETURN TO JASON KEELING FOR FAXING		.00	
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:		
1.0	192.53.6249.00.003.0.99.000		2125	1		
			F 3			
			BLANKET PURCHASE ORDER FOR 2010		369.41	
2.0			FOR MONTHLY INVOICES FOR REPAIRS		.00	
3.0			DATA DROPS AND OTHER NETWORK CABLE		.00	
4.0			MAINTENANCE		.00	
5.0			RETURN TO JASON KEELING FOR FAXING		.00	
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:		
			2126	1		
			F 3			

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	192.52.6249.00.922.0.99.000			BLANKET PURCHASE ORDER FOR 2010	72.25	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2121	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.52.6249.00.922.0.99.000			BLANKET PURCHASE ORDER FOR 2010	201.23	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	
			2127	1		
PO#:	214992 PO	POSTED DATE:	9/15/09	DESC:	F 3	
1.0	192.53.6249.00.110.0.99.000			BLANKET PURCHASE ORDER FOR 2010	63.00	
2.0				FOR MONTHLY INVOICES FOR REPAIRS	.00	
3.0				DATA DROPS AND OTHER NETWORK CABLE	.00	
4.0				MAINTENANCE	.00	
5.0				RETURN TO JASON KEELING FOR FAXING	.00	7,578.05
194142	18140 FEDERAL EXPRESS	9/15/09	9-318-95989	1		
PO#:	PO	POSTED DATE:	9/10/09	DESC:	FEDERAL EXPRESS	
1.0	199.41.6399.00.726.0.99.000			859818965205	19.12	
2.0	199.21.6299.00.834.0.25.000			866494493156	24.60	
3.0	199.21.6299.00.834.0.25.000			866494493421	31.90	
4.0	499.36.6299.00.873.0.91.023			859818965514	18.90	
5.0	499.36.6299.00.873.0.91.023			859818965525	17.20	
6.0	161.36.6299.00.001.0.91.251			865236540816	10.54	
7.0	161.36.6299.00.003.0.91.251			865236540827	10.44	
8.0	161.36.6299.00.003.0.91.251			865236540838	20.44	
9.0	161.36.6299.00.003.0.91.251			865236540871	11.08	
10.0	161.36.6299.00.001.0.91.251			865236540882	11.08	175.30
194143	706042 FIRETROL PROTECTION SYSTEMS	9/15/09	1001013937	1		
PO#:	215079 PO	POSTED DATE:	9/15/09	DESC:	FIRETROL PROTECTION SYSTEMS	
1.0	195.51.6249.00.114.0.99.000			FIRE ALARM REPAIRS AT ORR ELEMENTARY	2,250.00	
2.0				REPLACE OUTDOOR CABLE FROM PORTABLES	.00	

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194146	709455 GETCONNECT	9/15/09	3242	1		
	PO#: 215485 PO POSTED DATE: 9/11/09		DESC: GETCONNECT			
	1.0 255.13.6399.00.897.0.24.000		ADOBE CONNECT ENTERPIRSE HOSTED 7.0 HSTD		450.00	
	2.0 255.13.6399.00.897.0.24.000		ADOBE ACROBAT CONNECT PRO HOSTED 7.0HSTD		750.00	
	3.0 255.13.6399.00.897.0.24.000		ADOBE CONNECT ENTERPRISE HOSTED ALL TRNG		1,000.00	
	4.0		QUOTE OBTAINED BY KEN CRAMER		.00	
	5.0		PLEASE SEND PO TO SHARON NOWAK AT PDC		.00	2,200.00
194147	19870 GRAINGER	9/15/09	805133881 9/08	1		
	PO#: 215385 PO POSTED DATE: 9/15/09		DESC: GRAINGER			
	1.0 195.51.6319.00.003.0.99.000		A/C GAUGE SET IMPERIAL #1YNU9		226.35	
	2.0 195.51.6319.00.003.0.99.000		DEWALT HAMMER DRILL/DRIVER 14.4V,3HFW1		227.69	
	3.0 195.51.6319.00.003.0.99.000		BOSCH JIG SAW BLADES,BI-METAL,SHANK TYPE		10.39	
	4.0		U,5 BIMEDAL BLADES,1 WOOD & 4 METAL		.00	
	5.0		SIZES PACKAGE 5		.00	
	6.0		WO#10F202-JOHN TYLER (GARRY SHUBERT)		.00	
	7.0		***CONFIRMATION ONLY-DO NOT DUPLICATE***		.00	
	8.0		PREPAY & BILL FREIGHT		.00	464.43
194148	20500 HAMILTON SUPPLY	9/15/09	1242937-IN	1		
	PO#: POSTED DATE: 9/11/09		DESC: HAMILTON SUPPLY			
	1.0 195.51.6319.00.003.0.99.000		PO#141332		126.39	
			1244712-IN	1		
	PO#: POSTED DATE: 9/11/09		DESC: HAMILTON SUPPLY			
	1.0 195.51.6319.00.117.0.99.000		PO#141391		27.50	
			1244710-IN	1		
	PO#: 215641 PO POSTED DATE: 9/15/09		DESC: HAMILTON SUPPLY			
	1.0 195.51.6319.00.108.0.99.000		PL36B BRONZE PUMP #1BL003,ITEM# BTGPL36B		341.39	
	2.0		WO#10F752-DOUGLASS		.00	
	3.0		***CONFIRMATION ONLY-DO NOT DUPLICATE***		.00	
			1244814-IN	1		
	PO#: POSTED DATE: 9/15/09		DESC: HAMILTON SUPPLY			
	1.0 195.51.6319.00.103.0.99.000		PO#141396		5.88	
			1244827-IN	1		
	PO#: POSTED DATE: 9/15/09		DESC: HAMILTON SUPPLY			
	1.0 195.51.6319.00.118.0.99.000		PO#141398		5.23	506.39
194149	21925 HEARTLAND HAM CO	9/15/09	215286 9/04/09	1		
	PO#: 215286 PO POSTED DATE: 9/11/09		DESC: HEARTLAND HAM CO			
	1.0 199.13.6499.00.834.0.25.000		HOT MEAL MEET/LUNCH		169.83	

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2.0	199.13.6499.00.834.0.25.000			SET UP & DELIV	8.00	
3.0				WHO: EDUATORS AND DR. SANCHEZ	.00	
4.0				WHEN; 09/4/09	.00	
5.0				WHERE: B-1	.00	
6.0				PLEASE SEND PO TO INSTRUC. SUPPORT***	.00	
7.0				WILL FAX	.00	177.83
194150	21360 HENDERSON GLASS COMPANY INC	9/15/09	67462	1		
PO#:	215581 PO	POSTED DATE: 9/11/09	DESC:	HENDERSON GLASS COMPANY INC		
1.0	195.51.6249.00.042.0.99.000			11-1/8 X 13-7/8 SSB (PORTABLE # 2)	7.00	
2.0	195.51.6249.00.042.0.99.000			34 X 11 SSB (PORTABLE #5)	9.95	
3.0	195.51.6249.00.042.0.99.000			33 X 12-7/8 SSB (PORTABLE # 3)	9.95	
4.0	195.51.6249.00.042.0.99.000			2 HR LABOR	157.00	
5.0				WO#09F14914-DOGAN	.00	
6.0				***CONFIRMATION ONLY-DO NOT DUPLICATE***	.00	
PO#:	215591 PO	POSTED DATE: 9/11/09	DESC:	HENDERSON GLASS COMPANY INC		
1.0				BUILT A WINDOW WHERE A/C WAS	.00	
2.0	195.51.6249.00.909.0.99.000			3/4 X 1/2 METAL	24.00	
3.0	195.51.6249.00.909.0.99.000			47-3/4 X 16-1/4 1/4 PLATE	37.50	
4.0	195.51.6249.00.909.0.99.000			040 B/METAL 3 X 48 FOR SUB SILL	6.50	
5.0	195.51.6249.00.909.0.99.000			3-1/2 HRS TRIP & LABOR	274.75	
6.0				WO#09F15008-PLYLER	.00	
7.0				***CONFIRMATION ONLY-DO NOT DUPLICATE***	.00	
PO#:	215554 PO	POSTED DATE: 9/11/09	DESC:	HENDERSON GLASS COMPANY INC		
1.0	195.51.6249.00.003.0.99.000			30-7/8 X 66-3/4 X1/4 BRONZE PLATE	105.85	
2.0	195.51.6249.00.003.0.99.000			REWELD D.A.DOOR CORNERS ON DOOR.CAME	30.00	
3.0				UNWELDED & COMING LOOSE.	.00	
4.0	195.51.6249.00.003.0.99.000			TRIP & LABOR-2 HRS	157.00	
5.0				WO#10F406-JOHN TYLER H.S. CAFE/HALLWAY	.00	
6.0				GARY	.00	
7.0				***CONFIRMATION ONLY-DO NOT DUPLICATE***	.00	819.50
194151	21421 HERFF JONES	9/15/09	404880	1		
PO#:	213662 PO	POSTED DATE: 9/11/09	DESC:	HERFF JONES		
1.0	199.31.6399.00.813.0.99.000			DIPLOMA FOR: ROBERT CHARLES HOLT	20.00	
2.0				GRADUATED FROM ROBERT E. LEE	.00	
3.0				ON DECEMBER 20, 2000	.00	
4.0				MAIL DIPLOMA TO TYLER ISD	.00	

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5.0			ATTN: RECORDS MANAGEMENT		.00	
6.0			JENFER KIBBY, 1319 NEW SUNNYBROOK		.00	
7.0			TYLER, TX 75701		.00	
8.0			*****		.00	
9.0			RETURN PO TO BARBARA		.00	20.00
194152	21909 HOME DEPOT	9/15/09	5224943	1		
PO#:		7/29/09	DESC: HOME DEPOT			
1.0	172.00.2110.00.000.0.00.000		RETURN		539.10-	
			0132928	1		
PO#:	213472 PO	8/06/09	DESC: HOME DEPOT			
1.0	199.00.2110.00.000.0.00.000		MISCELLANEOUS SUPPLIES		199.80	
2.0			HOME DEPOT		.00	
3.0			DO NOT MAIL ORIGINAL PURCHASE ORDER		.00	
			9133853	1		
PO#:	214278 PO	8/14/09	DESC: HOME DEPOT			
1.0	199.00.2110.00.000.0.00.000		MISCELLANEOUS SUPPLIES		199.18	
2.0			HOME DEPOT		.00	
3.0			DO NOT MAIL ORIGINAL PURCHASE ORDER		.00	
			9224748	1		
PO#:	213249 PO	7/29/09	DESC: HOME DEPOT			
1.0	199.00.2110.00.000.0.00.000		NOT TO EXCEED \$100.00		30.96	
2.0			PLEASE RETURN PO TO NANCY JONES		.00	
			003264/714111	1		
PO#:		9/08/09	DESC: HOME DEPOT			
1.0	240.51.6319.00.932.0.99.000		PO#141463		101.55	
			9141112	1		
PO#:		9/08/09	DESC: HOME DEPOT			
1.0	240.51.6319.00.932.0.99.000		HOME DEPOT		7.74-	
			215689 09/12/09	1		
PO#:	215689 PO	9/15/09	DESC: HOME DEPOT			
1.0	171.11.6399.00.833.0.11.833		--SUPPLIES NOT TO EXCEED \$200.00 -----		200.00	
2.0			BOLTS, WASHERS, SCREWS AND SUPER GLUE		.00	
3.0					.00	
4.0			PLEASE RETURN TO SHERRI DORSEY FOR PU		.00	184.65
194153	22053 HORSE & RIDER	9/15/09	119556	1		
PO#:	215199 PO	9/14/09	DESC: HORSE & RIDER			
1.0	461.11.6399.00.118.0.23.085		23412BK (FLANK NYLON SET) BLACK		53.97	
2.0	461.11.6399.00.118.0.23.085		5472 GIRTH BLACK 24"		19.99	
3.0	461.11.6399.00.118.0.23.085		5492 GIRTH BLACK 26"		25.99	

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4.0			WILL PICK UP		.00	99.95
194154	707058 IB SOURCE INC	9/15/09	9692009-1817	1		
PO#:	213733 PO	POSTED DATE: 9/14/09	DESC: IB SOURCE INC			
1.0	186.00.2110.00.000.0.00.001		9780199152612 IB DIPLOMA COURSE		44.50	
2.0			COMPANION: 20TH CENTURY WORLD HISTORY		.00	
3.0			IB SOURCE INC		.00	
4.0			(APPROVED BY DR SANCHEZ FOR LEE IB)		.00	44.50
194155	703757 INSCO DISTRIBUTING INC	9/15/09	5412456	1		
PO#:		POSTED DATE: 9/15/09	DESC: INSCO DISTRIBUTING INC			
1.0	195.51.6319.00.044.0.99.000		PO#141392		62.22	
PO#:		POSTED DATE: 9/15/09	DESC: INSCO DISTRIBUTING INC			
1.0	195.51.6319.00.936.0.99.000		5413742	1		
			PO#141395		22.67	84.89
194156	23450 JASON'S DELI	9/15/09	090909012080008	1		
PO#:	215695 PO	POSTED DATE: 9/11/09	DESC: JASON'S DELI			
1.0	186.21.6499.00.805.0.21.805		CCB BOX		87.89	
2.0	186.21.6499.00.805.0.21.805		VEGGIE WRAP BOX		7.58	
3.0			JASON'S DELI		.00	
4.0			PER ATTACHED 9/9/09 QUOTE FOR D.MARSHALL		.00	
5.0			JASON'S DELI		.00	
6.0			**PLEASE RETURN PO TO DORIS**		.00	95.47
194157	704409 JPMORGAN CHASE BANK NA	9/15/09	JP PCARD AUG09	1		
PO#:		POSTED DATE: 9/15/09	DESC: JPMORGAN CHASE BANK NA			
1.0	199.00.2110.00.000.0.00.001		AUG 09 CHGS		40,984.43	
2.0	199.00.2110.00.000.0.00.000		SEPT 09 CHGS		50,776.39	91,760.82
194158	24121 KAMICO INSTRUCTIONAL MEDIA	9/15/09	86094	1		
PO#:	215326 PO	POSTED DATE: 9/11/09	DESC: KAMICO INSTRUCTIONAL MEDIA			
1.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 7 READING		229.75	
2.0			TEACHER ADDITION		.00	
3.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 7 READING -STUDENT		55.00	
4.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 7 WRITING		229.75	
5.0			TEACHER EDITION		.00	
6.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 7 WRITING-STUDENT		55.00	
7.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 8 WRITING		91.90	
8.0			TEACHER EDITION		.00	
9.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 8 WRITING-STUDENT		22.00	

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10.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 3 LECTURA		643.30	
11.0			TEACHER EDITION		.00	
12.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 3 LECTURA-STUDENT		154.00	
13.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 4 LECTURA		643.30	
14.0			TEACHER EDITION		.00	
15.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 4 LECTURA-STUDENT		154.00	
16.0			TEACHER EDITION		.00	
17.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 5 LECTURA		643.30	
18.0			TEACHER EDITION		.00	
19.0	171.11.6399.00.821.0.11.821		TAKS DEVELOPMENTAL GR 5 LECTURA-STUDENT		154.00	3,075.30
194159	34620 KIRBY CHEMICAL & RESTAURANT	9/15/09	213943 8/31/09	1		
PO#:	215094 PO	POSTED DATE: 9/11/09	DESC: KIRBY CHEMICAL & RESTAURANT			
1.0	240.00.2110.00.000.0.00.001		KIRBY CHEMICAL & RESTAURANT		3,534.94	3,534.94
194160	708389 KWIK KAR LUBE - TUNE	9/15/09	2659693	1		
PO#:	215094 PO	POSTED DATE: 9/15/09	DESC: KWIK KAR LUBE - TUNE			
1.0	199.52.6249.00.956.0.99.000		OIL CHANGE		37.25	
2.0	199.52.6249.00.956.0.99.000		STATE INSPECTION		14.50	
3.0			UNIT 32, B. WILSON		.00	51.75
194161	701926 LABATT FOOD SERVICE	9/15/09	09025353	1		
PO#:	214993 PO	POSTED DATE: 9/11/09	DESC: LABATT FOOD SERVICE			
14.0	240.00.1310.00.000.0.00.000		SAUCE,MARINARA CUP 100/1 OZ		9.00	
54.0	240.00.1310.00.000.0.00.000		WAFFLE STIXS 144/1 OZ		54.21	
82.0	240.00.1310.00.000.0.00.000		NACHO ROUNDS 3/4#		48.48	
92.0	240.00.1310.00.000.0.00.000		TRAY,6-COMPT TH1-0601 500/8.5X11.5		270.40	
PO#:	214993 PO	POSTED DATE: 9/11/09	DESC: LABATT FOOD SERVICE			
1.0	240.00.1310.00.000.0.00.000		TORTILLA, FLOUR 10" PRESSED 6/24 CT		15.47	
PO#:	214993 PO	POSTED DATE: 9/11/09	DESC: LABATT FOOD SERVICE			
1.0	240.00.1310.00.000.0.00.000		JUICE,LEMON 200/4 GM		5.46	
2.0	240.00.1310.00.000.0.00.000		BEANS,GREEN BLUE LAKE 6/#10		102.50	
3.0	240.00.1310.00.000.0.00.000		SAUCE,BBQ 4/1 GAL		59.28	
4.0	240.00.1310.00.000.0.00.000		SAUCE,TACO 200/9 GM		8.24	
5.0	240.00.1310.00.000.0.00.000		DRESSING,RASPBERRY VING FF 60 CT		14.91	
6.0	240.00.1310.00.000.0.00.000		DRESSING,RANCH,IND 200/12 GM		69.00	
7.0	240.00.1310.00.000.0.00.000		SOUR CREAM,IND 100/1 OZ		20.00	
8.0	240.00.1310.00.000.0.00.000		GIANT GOLDFISH GRAHAM CRACKERS 300/.9		37.46	
9.0			OZ		.00	

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10.0	240.00.1310.00.000.0.00.000			HONEY GRAHAM CRACKERS 150/3 CT	13.80	
11.0	240.00.1310.00.000.0.00.000			CINNAMON GRAHAM CRACKERS 150/3 CT	16.80	
12.0	240.00.1310.00.000.0.00.000			GOLDFISH PRETZEL 300/.75 OZ	41.66	
13.0	240.00.1310.00.000.0.00.000			JELLY, GRAPE IND 200/.5 OZ	36.00	
14.0				SAUCE, MARINARA CUP 100/1 OZ	.00	
15.0	240.00.1310.00.000.0.00.000			FAJITA SEASONING	8.69	
16.0	240.00.1310.00.000.0.00.000			CEREAL, BERRY BERRY KIX 96/7/8 OZ	17.00	
17.0	240.00.1310.00.000.0.00.000			CEREAL, HONEY NUT CHEERIOS 96/1 OZ	17.00	
18.0	240.00.1310.00.000.0.00.000			CEREAL, COCO PUFFS R/S 96/.94 OZ	17.00	
19.0	240.00.1310.00.000.0.00.000			CEREAL, TRIX RED SUGAR 96/7/8 OZ	85.00	
20.0	240.00.1310.00.000.0.00.000			CEREAL, CINNAMON TOAST CRUNCH R/S 96/1	68.00	
21.0				OZ	.00	
22.0	240.00.1310.00.000.0.00.000			GLOVES, LARGE VINYL PWDRLSS 10/100 CT	34.23	
23.0	240.00.1310.00.000.0.00.000			CONTAINER, 6 OZ HINGED 1500 CT	237.20	
24.0	240.00.1310.00.000.0.00.000			SADDLE PACK, SANDWICH BAG 2000 CT	16.53	
25.0	240.00.1310.00.000.0.00.000			BAGS, BUN PAN 200/27"X37"	24.65	
26.0	240.00.1310.00.000.0.00.000			STRING CHEESE, 160/1 OZ	69.40	
27.0	240.00.1310.00.000.0.00.000			CHEESE, AMERICAN SHRED FEATHER 4/5# BAGS	49.17	
28.0	240.00.1310.00.000.0.00.000			BISCUIT, FROZEN DOUGH 216/2.25 OZ	43.70	
29.0	240.00.1310.00.000.0.00.000			CHICKEN RINGS 245/.65 OZ	96.00	
30.0	240.00.1310.00.000.0.00.000			CHICKEN FRIES, FC, BRD 400/CS	17.91	
31.0	240.00.1310.00.000.0.00.000			PIZZA, PEPPERONI 4x6 96/4.65 OZ	71.34	
32.0	240.00.1310.00.000.0.00.000			PIZZA, SAUSAGE REAL SLICE 96/4.67 OZ	317.66	
33.0	240.00.1310.00.000.0.00.000			PATTY, PORK RIB 100/2.5 OZ	107.08	
34.0	240.00.1310.00.000.0.00.000			POCKET, BREAKFAST CHEESE PIZZA 96/2.3 OZ	27.52	
35.0	240.00.1310.00.000.0.00.000			PANCAKE & SAUSAGE ON STICK 48/2.85 OZ	100.92	
36.0	240.00.1310.00.000.0.00.000			TORTILLA, FLOUR 10" PRESSED 6/24 CT	30.94	
37.0	240.00.1310.00.000.0.00.000			PIZZA POCKETS, PEPRN & CHEESE 48/5/2 OZ	91.05	
38.0	240.00.1310.00.000.0.00.000			JUICE, ORANGE-PINEAPPLE K-PAK 96/4 OZ	62.85	
39.0	240.00.1310.00.000.0.00.000			JUICE, FRUIT K-PAK 96/4 OZ	57.85	
40.0	240.00.1310.00.000.0.00.000			JUICE, APPLE CHERRY K-PAK 96/4 OZ	61.95	
41.0	240.00.1310.00.000.0.00.000			STEAK FINGERS, BREADED W/VPP 160/.95 OZ	36.10	
42.0	240.00.1310.00.000.0.00.000			BURRITOS, BEEF & BEAN 60/5.75 OZ	29.09	

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43.0	240.00.1310.00.000.0.00.000			PATTY,BEEF BREADED 40/3.8 OZ	231.60	
44.0	240.00.1310.00.000.0.00.000			CHIX NUGGETS 265/.6 OZ	226.50	
45.0				BEEF,TACO FILLING 8/5#	.00	
46.0	240.00.1310.00.000.0.00.000			CHIX,DICED,1/10#	142.35	
47.0	240.00.1310.00.000.0.00.000			CORN,WHOLE KERNAL 20#	232.50	
48.0	240.00.1310.00.000.0.00.000			CORNDOG,TURKEY 72/4 OZ	17.52	
49.0	240.00.1310.00.000.0.00.000			POLLOCK NUGGETS, SEA SHAPED 10#	74.12	
50.0	240.00.1310.00.000.0.00.000			PIZZA SAUSAGE BAGEL 96/2.6 OZ	121.17	
51.0	240.00.1310.00.000.0.00.000			HAM PATTIES 96/2 OZ	46.30	
52.0	240.00.1310.00.000.0.00.000			PEAS,GREEN 20#	17.89	
53.0	240.00.1310.00.000.0.00.000			MEATBALLS,FULLY COOKED 320/.50 OZ	18.60	
54.0				WAFFLE STIXS 144/1 OZ	.00	
55.0	240.00.1310.00.000.0.00.000			KOLACHE, PORK & BEEF 80/2 OZ	93.40	
56.0	240.00.1310.00.000.0.00.000			CHICKEN TENDERS,BREADED 160/1 OZ	17.24	
57.0	240.00.1310.00.000.0.00.000			SAUSAGE PATTIES,PRE-COOKED 154/1.25 OZ	20.44	
58.0	240.00.1310.00.000.0.00.000			VEGETABLES,ITALIAN BLEND 20#	21.85	
59.0	240.00.1310.00.000.0.00.000			JUICE,APPLE K-PAK 96/4 OZ	53.75	
60.0	240.00.1310.00.000.0.00.000			JUICE,GRAPE K-PAK 96/4 OZ	75.00	
61.0	240.00.1310.00.000.0.00.000			JUICE,ORANGE K-PAK 96/4 OZ	125.50	
62.0	240.00.1310.00.000.0.00.000			CHEESE,AMERICAN SLICED LITE 160 CT 6/5#	124.06	
63.0	240.00.1310.00.000.0.00.000			BBQ BEEF,CHOPPED 4/5#	32.06	
64.0	240.00.1310.00.000.0.00.000			VEGETABLES,BROCCOLI NORMANDY 20#	17.07	
65.0	240.00.1310.00.000.0.00.000			VEGETABLES,WINTER MIX 20#	52.74	
66.0	240.00.1310.00.000.0.00.000			CHICKEN FAJITA FULLY COOKED 2/5#	156.72	
67.0	240.00.1310.00.000.0.00.000			TURKEY,SLICED 6/12/1.5 OZ	131.65	
68.0	240.00.1310.00.000.0.00.000			ROLL DOUGH WHOLE WHEAT 240/1.5 OZ	41.88	
69.0	240.00.1310.00.000.0.00.000			CHEETOS,BAKED CRUNCHY 104 PKGS	215.84	
70.0	240.00.1310.00.000.0.00.000			FRENCH TOAST STICKS 180 CT	24.82	
71.0				PIZZA STICK,PEPPERONI&CHEESE RDFT	.00	
72.0				215/CS	.00	
73.0	240.00.1310.00.000.0.00.000			APPLESAUCE 6/#10	116.40	
74.0	240.00.1310.00.000.0.00.000			JELLY,ASSORTED IND 200/.05 OZ	39.10	
75.0	240.00.1310.00.000.0.00.000			FRUIT COCKTAIL,LIGHT SYRUP 6/#10	156.45	
76.0	240.00.1310.00.000.0.00.000			PEPPERS,JALAPENO NACHO SLICED 6/#10	23.97	
77.0	240.00.1310.00.000.0.00.000			PEACHES,DICED LIGHT SYRUP 6/#10	150.50	
78.0	240.00.1310.00.000.0.00.000			PINEAPPLE,TIDBITS NATURAL JUICE 6/#10	124.95	
79.0	240.00.1310.00.000.0.00.000			POTATOES,EXCEL 12/28 OZ	217.10	
80.0	240.00.1310.00.000.0.00.000			SUGAR,GRANULATED 25#	13.54	

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81.0	240.00.1310.00.000.0.00.000			CEREAL,RICE CRUNCHINS 96/3/4 OZ	34.00	
82.0				NACHO ROUNDS 3/4#	.00	
83.0	240.00.1310.00.000.0.00.000			SPAGHETTI THIN 10" 2/10#	16.29	
84.0	240.00.1310.00.000.0.00.000			SYRUP,PANCAKE CUP 100 CT	40.00	
85.0	240.00.1310.00.000.0.00.000			VANILLA WAFERS, IND 72/1 OZ	32.86	
86.0	240.00.1310.00.000.0.00.000			KETCHUP 1000/9 GM	138.50	
87.0	240.00.1310.00.000.0.00.000			MAYONNAISE RCAL 12GM 200 CT	8.76	
88.0	240.00.1310.00.000.0.00.000			CHEESE SAUCE 6/#10	121.20	
89.0	240.00.1310.00.000.0.00.000			TROPICAL FRUIT FOR SALAD 6/#10 CANS	163.15	
90.0	240.00.1310.00.000.0.00.000			SAUCE,BBQ IND 100/1 OZ	38.60	
91.0	240.00.1310.00.000.0.00.000			DRESSING,ITALIAN 200/12 GM	4.87	
92.0				TRAY,6-COMPT TH1-0601 500/8.5X11.5	.00	
93.0	240.00.1310.00.000.0.00.000			CONTAINER,3-COMP HINGE WHITE	20.15	
94.0				200/9.1X9X3.3	.00	
95.0	240.00.1310.00.000.0.00.000			PLASTIC FILM 18"X 2000'	13.64	
96.0	240.00.1310.00.000.0.00.000			POT HOLDERS 8X8 EA	24.90	
97.0	240.00.1310.00.000.0.00.000			TOWELS,BLUE ANTIMICR 150 CT	127.10	
98.0	240.00.1310.00.000.0.00.000			KIT,NAPKIN,SPOK,STRAW 1000CT	325.80	
99.0	240.00.1310.00.000.0.00.000			SOUFFLE CUP 4 OZ. 2500 CT	33.85	
100.0	240.00.1310.00.000.0.00.000			LIDS,4 OZ SOUFFLE CUPS 2500 CT	36.67	
101.0	240.00.1310.00.000.0.00.000			BAG,RECLOSEABLE GALLON 250 CT	28.86	
102.0	240.00.1310.00.000.0.00.000			PLATES,PLASTIC 9" WHITE 500 CT	17.45	
103.0	240.00.1310.00.000.0.00.000			CELERY, DICED 5 LBS	9.38	
104.0	240.00.1310.00.000.0.00.000			FRIES,SAVORY REG 3/8" 6/5#	18.82	
				08310977 1		
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	1,658.81
					08310978 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	3,808.31
					08310979 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	2,141.18
					08310980 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	2,610.62
					08310981 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	1,693.22
					08310982 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	4,394.41
					08319765 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	2,054.16
					08319766 1	
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD, SEPTEMBER, 2009	8,044.47

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PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	08319767 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	2,802.51
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	08319768 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	2,833.44
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	08319769 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	4,084.96
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012710 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	127.71
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012712 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	117.00
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012713 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	5,710.86
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012714 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	3,566.08
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012715 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	170.28
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012717 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	117.00
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012718 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	209.28
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09012719 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	117.00
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09025338 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	2,513.27
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09025339 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	54.65
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09025340 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	109.30
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09025341 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	2,369.33
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09025342 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	2,143.47
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	09025343 1	
1.0	240.35.6341.00.932.0.99.000				LABATT FOOD SERVICE	
					LABATT FOOD, SEPTEMBER, 2009	2,477.36

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PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09025344	1	
				LABATT FOOD, SEPTEMBER, 2009		3,089.40
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09025345	1	
				LABATT FOOD, SEPTEMBER, 2009		54.65
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09025348	1	
				LABATT FOOD, SEPTEMBER, 2009		1,988.37
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09025349	1	
				LABATT FOOD, SEPTEMBER, 2009		1,488.79
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09025351	1	
				LABATT FOOD, SEPTEMBER, 2009		3,057.86
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09025352	1	
				LABATT FOOD, SEPTEMBER, 2009		1,705.28
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09026382	1	
				LABATT FOOD, SEPTEMBER, 2009		836.44
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09026383	1	
				LABATT FOOD, SEPTEMBER, 2009		658.60
PO#:	215005 PO	POSTED DATE:	9/14/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			09026384	1	
				LABATT FOOD, SEPTEMBER, 2009		173.92
PO#:	PO	POSTED DATE:	9/15/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			08175095CR	1	
				REF PO 213945		24.99-
						76,004.93
194162	35154 LEARNING ZONE		9/15/09	222140	1	
PO#:	215194 PO	POSTED DATE:	9/11/09	DESC:	LEARNING ZONE	
1.0	193.11.6399.00.907.0.22.000			SET OF 4 "PUZZLE" POSTERS		44.52
2.0				DINNER PUZZLE POSTER, 4483		.00
3.0				COMPILATION PUZZLE POSTER, 4484		.00
4.0				BREAKFAST PUZZLE POSTER, 4481		.00
5.0				LUNCH PUZZLE POSTER, 4482		.00
6.0	193.11.6399.00.907.0.22.000			BRAIN-BASED TEACHING, 1148		33.38
7.0				LEARNING ZONE		.00
8.0				PLEASE PLACE ORIGINAL PO IN CTE BOX		.00
						77.90
194163	702056 LIBERTY FLAGS INC		9/15/09	50659	1	
PO#:	215104 PO	POSTED DATE:	9/09/09	DESC:	LIBERTY FLAGS INC	
1.0	199.23.6399.00.101.0.99.000			SKU:USON046 AMERICAN FLAGS-VERSATILE LIB		37.00
2.0	199.23.6399.00.101.0.99.000			SKU:STXON046 TEXAS OUTDOOR FLAGS		38.00
3.0				OUR CAMPUS FLAGS		.00

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TYLER INDEPENDENT SCHOOL DISTRICT
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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
4.0				PLEASE PLACE PO IN BOX	.00	75.00
194164	709238 LIGHTSABER PROMOTIONS INC	9/15/09	948	1		
	PO#: 213921 PO POSTED DATE: 9/14/09		DESC: LIGHTSABER PROMOTIONS INC			
1.0	461.00.2110.00.000.0.00.001		5/6 RED LANYARDS W/WHITE/JHOOK/REL		2,070.00	
2.0			REL DESIGN (SEE ATTACHED)		.00	
3.0			**RETURN PO TO CAMPUS**		.00	2,070.00
194165	36020 LOWE'S OF TYLER #249	9/15/09	99273	1		
	PO#: 215436 PO POSTED DATE: 9/11/09		DESC: LOWE'S OF TYLER #249			
1.0	195.51.6319.00.003.0.99.000		ESTAR A/C FR FAS25702A,25000 BTU ELECT.		450.00	
2.0			ITEM 79039		.00	
3.0			WO#10F485-JOHN TYLER		.00	
4.0			***CONFIRMATION ONLY-DO NOT DUPLICATE***		.00	
			03558	1		
	PO#: 215694 PO POSTED DATE: 9/15/09		DESC: LOWE'S OF TYLER #249			
1.0	199.52.6399.00.956.0.99.123		NOT TO EXCEED \$100 FOR SUPPLIES		44.04	494.04
194166	36216 MACGILL & COMPANY	9/15/09	IN0290253	1		
	PO#: 214657 PO POSTED DATE: 9/14/09		DESC: MACGILL & COMPANY			
1.0			PLEASE RETURN PO TO NANCY JONES		.00	
2.0	199.00.2110.00.000.0.00.001		# 403 STETHOSCOPE		551.77	
3.0	199.00.2110.00.000.0.00.001		# 2481 OTOSCOPE		237.75	
4.0	199.00.2110.00.000.0.00.001		# 1218 ALCOHOL		55.80	
5.0	199.00.2110.00.000.0.00.001		# 103001 ALCOHOL WIPES		77.40	
6.0	199.00.2110.00.000.0.00.001		# 1892 COTTON TIP APPLICATORS		13.20	
7.0	199.00.2110.00.000.0.00.001		# 7101 JR. BANDAGES		69.84	
8.0	199.00.2110.00.000.0.00.001		# 9000 3/4" BANDAGES		260.00	
9.0	199.00.2110.00.000.0.00.001		# 9100 1" BANDAGES		420.00	
10.0	199.00.2110.00.000.0.00.001		# 9600 XL BANDAGES		223.20	
11.0	199.00.2110.00.000.0.00.001		# 1359 CALADRYL		135.60	
12.0	199.00.2110.00.000.0.00.001		#S4102 COLD PACKS		95.00	
13.0	199.00.2110.00.000.0.00.001		# 19151 COTTON BALLS		39.00	
14.0	199.00.2110.00.000.0.00.001		# 1906 COT PAPER		143.52	
15.0	199.00.2110.00.000.0.00.001		# 71100 TAPE 1/2"		9.99	
16.0	199.00.2110.00.000.0.00.001		# 71111 TAPE 1"		29.97	
17.0	199.00.2110.00.000.0.00.001		# 7139 TAPE 2"		28.50	
18.0	199.00.2110.00.000.0.00.001		# 8112 STERILE PADS 2 X 2		71.76	
19.0	199.00.2110.00.000.0.00.001		# 1571 ORAGEL		70.20	
20.0	199.00.2110.00.000.0.00.001		# 53111 SELF ADHESIVE 1"		33.00	
21.0	199.00.2110.00.000.0.00.001		# 53212 SELF ADHESIVE 2"		136.80	
22.0	199.00.2110.00.000.0.00.001		# 8970 SHARPS 8 QT.		24.75	
23.0	199.00.2110.00.000.0.00.001		# 8901 SHARPS 1 QT		54.00	
24.0	199.00.2110.00.000.0.00.001		# 963912 PURELL WITH ALEO		171.00	
25.0	199.00.2110.00.000.0.00.001		# 15616 THERMOMETER		228.00	
26.0	199.00.2110.00.000.0.00.001		# 706 TONGUE DEPRESSORS		51.60	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
27.0	199.00.2110.00.000.0.00.001		# 4738	TOOTH NECKLACE	21.80	
28.0	199.00.2110.00.000.0.00.001		# 1760	WHITE PETROLEUM JELLY	37.80	
29.0	199.00.2110.00.000.0.00.001		# 20608	ZIP LOCK BAGS	340.00	
30.0	199.00.2110.00.000.0.00.001		# 27376	SURGICAL MASK	537.50	
31.0	199.00.2110.00.000.0.00.001		# 3131	THREE PANEL SCREEN	296.00	
32.0	199.00.2110.00.000.0.00.001		# 4509	REPLACEMENT PANEL	19.80	
33.0	199.00.2110.00.000.0.00.001		# 58041	UV LAMP	24.00	
34.0	199.00.2110.00.000.0.00.001		# 58147	REPLACEMENT BULB	35.85	
35.0	199.00.2110.00.000.0.00.001		# 58057	GERMS BOOK/VIDEO	15.90	
36.0	199.00.2110.00.000.0.00.001		# 58039	GLO GERM POWDER	71.10	
37.0	199.00.2110.00.000.0.00.001		# 58056	GLO GERM BRUSH	77.98	
38.0	199.00.2110.00.000.0.00.001		# 58045	GERM BOOK	4.95	
39.0	199.00.2110.00.000.0.00.001		# 4962	EPI TRAINER	165.00	
40.0	199.00.2110.00.000.0.00.001		# 1481	SOAP	278.40	
41.0	199.00.2110.00.000.0.00.001		# 76920	CPR FACE SHIELDS	299.70	5,457.43
194167	37009 MCDUGAL-LITTELL	9/15/09	944813588	1		
PO#:	215195 PO	POSTED DATE:	9/15/09	DESC:	MCDUGAL-LITTELL	
1.0	193.11.6321.00.001.0.22.000				TEXT ICPS ISBN: 9780495600329	1,817.10
2.0					MCDUGAL-LITTELL	.00
3.0					PLEASE PLACE ORIGINAL PO IN CTE BOX	.00
						1,817.10
194168	704107 MENTORING MINDS LP	9/15/09	81000	1		
PO#:	214922 PO	POSTED DATE:	9/11/09	DESC:	MENTORING MINDS LP	
1.0	211.11.6399.00.112.0.30.000				MOTIVATIONAL READING LEVEL-5	54.75
2.0	211.11.6399.00.112.0.30.000				MOTIVATIONAL READING LEVEL-2	54.75
3.0	211.11.6399.00.112.0.30.000				MOTIVATIONAL MATH LEVEL-2	62.65
4.0	211.11.6399.00.112.0.30.000				SHIPPING	10.00
5.0					****PLEASE RETURN PO TO JONES****	.00
						.00
PO#:	215437 PO	POSTED DATE:	9/15/09	DESC:	81144	1
1.0	199.11.6399.00.109.0.11.000				MENTORING MINDS LP	
					LEVEL 2 STUDENT EDITION # 1022040/READ	147.62
2.0	199.11.6399.00.109.0.11.000				LEVEL 2 TEACHER EDITION # 1022140/READ	28.48
3.0						.00
4.0					*QUOTE - ATTN: HEIDI -	.00
5.0						.00
6.0					- NO SHIPPING CHARGES/PER HEIDI	.00
						358.25
194169	38420 MUNDT MUSIC COMPANY	9/15/09	252585	1		
PO#:	215462 PO	POSTED DATE:	9/11/09	DESC:	MUNDT MUSIC COMPANY	
1.0	197.11.6399.00.001.0.11.030				BLANKET PO FOR ITEMS REL BAND	251.88
2.0					BOBBY CASTILLO/ DO NOT EXCEED 400.00	.00
3.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	.00
						251.88

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194170	38482 MUSIC IN MOTION	9/15/09	00320726	1		
	PO#: 215088 PO POSTED DATE: 9/08/09		DESC: MUSIC IN MOTION			
1.0			PLEASE SHIP ASAP--- THANKS!!!!		.00	
2.0			-----		.00	
3.0	197.11.6399.00.106.0.11.020		POSTER		7.95	
4.0	197.11.6399.00.106.0.11.020		MUSIC BASICS DOOR POSTER		14.95	
5.0	197.11.6399.00.106.0.11.020		KEEP THE BEAT W/ CLASSICS CD		12.95	
6.0	197.11.6399.00.106.0.11.020		SHIPPING APPROX		7.95	
7.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	
8.0			FAX NO 1866 943 8906 CLARKSTON DEMPSEY		.00	43.80
194171	701324 NASCO	9/15/09	258092	1		
	PO#: 214074 PO POSTED DATE: 9/15/09		DESC: NASCO			
1.0	244.11.6399.00.003.0.22.000		SUPERSKELETON - SB14921G		687.58	
2.0	244.11.6399.00.003.0.22.000		INFLATED SWINE LUNG - LS03764G		76.50	
3.0			NASCO		.00	
4.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	764.08
194172	39484 NIMCO INC	9/15/09	385919	1		
	PO#: 215049 PO POSTED DATE: 9/11/09		DESC: NIMCO INC			
1.0	193.11.6399.00.001.0.22.000		KNIVES:USING COMMERCIAL KNIVES CORRECTLY		94.95	
2.0			NIM-74-219-DVD		.00	
3.0	193.11.6399.00.001.0.22.000		KITCHEN TOOLS AND EQUIPMENT		199.95	
4.0			NIM-152-11-13 DVD444 3DVD		.00	
5.0	193.11.6399.00.001.0.22.000		THE SUGAR DECORATION SERIES		99.95	
6.0			CIA 58311818-V443		.00	
7.0	193.11.6399.00.001.0.22.000		SHIPPING CHARGES		39.12	
8.0			NIMCO INC		.00	
9.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	433.97
194173	39502 NOONDAY COFFEE	9/15/09	96003	1		
	PO#: PO POSTED DATE: 9/14/09		DESC: NOONDAY COFFEE			
1.0	499.00.2110.00.000.0.00.001		REF PO 200417		86.50	
			96194	1		
	PO#: 215120 PO POSTED DATE: 9/14/09		DESC: NOONDAY COFFEE			
1.0	499.34.6499.00.940.0.99.013		BLANKET PO FOR COFFEE TWICE A MONTH FOR		86.50	
2.0			TRANSPORTATION OFFICE AND STAFF		.00	173.00
194174	39733 OFFICE DEPOT	9/15/09	1121951471	1		
	PO#: 214409 PO POSTED DATE: 9/04/09		DESC: OFFICE DEPOT			
1.0	461.00.2110.00.000.0.00.001		SUPPLIES FOR TEACHERS' WELCOME BACK BAGS		83.96	
2.0			**** NOT TO EXCEED \$100.00 ****		.00	

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PO#:	214409 PO	POSTED DATE:	9/04/09	DESC:	1121951472	1
1.0	461.00.2110.00.000.0.00.001			OFFICE DEPOT		
				SUPPLIES FOR TEACHERS' WELCOME BACK BAGS		13.47
2.0				**** NOT TO EXCEED \$100.00 ****		.00
PO#:	214849 PO	POSTED DATE:	9/04/09	DESC:	485684618001	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
				ITEM#552456 OFFCDEPOT TWINPKT PORTFOLIO		55.17
2.0	199.00.2110.00.000.0.00.001			ITEM#856080 EXPO DRY ERASE MARKERS		33.10
3.0	199.00.2110.00.000.0.00.001			ITEM#544458 POST IT SUPER STICKY NOTES		14.25
4.0	199.00.2110.00.000.0.00.001			ITEM#729640 WILSON JONES BINDER		5.51
5.0	199.00.2110.00.000.0.00.001			ITEM#733601 OFFICE DEPOT WOODEN PENCILS		9.18
6.0	199.00.2110.00.000.0.00.001			ITEM#318440 CRAYOLA COLOR PENCILS		11.03
7.0	199.00.2110.00.000.0.00.001			ITEM#206503 OFFICE DEPOT ERASER CAPS		9.10
8.0	199.00.2110.00.000.0.00.001			ITEM#590665 PAPER MATE ASSORTED PENS		8.27
PO#:	214849 PO	POSTED DATE:	9/04/09	DESC:	485684619001	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
				ITEM#310518 FORAY CHART PAPER		36.78
PO#:	214859 PO	POSTED DATE:	9/04/09	DESC:	485754263001	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
				ITEM#353674 CRAYOLA COLOR PENCILS		44.15
2.0	199.00.2110.00.000.0.00.001			ITEM#432479 POST IT SUPER STICKY NOTE		20.23
3.0	199.00.2110.00.000.0.00.001			ITEM#250983 OFFICE DEPOT BRAND PAPER		19.68
4.0	199.00.2110.00.000.0.00.001			ITEM#575341 OFFICE DEPOT INVISIBLE TAPE		14.19
5.0	199.00.2110.00.000.0.00.001			ITEM#677490 OFFICE DEPOT COL HANGNG FOLD		11.03
6.0	199.00.2110.00.000.0.00.001			ITEM#275833 OFFICE DEPOT 3 HOLE PUNCH		16.90
7.0	199.00.2110.00.000.0.00.001			ITEM# FISKARS CAST IRON SCISSORS		8.25
8.0	199.00.2110.00.000.0.00.001			ITEM#825958 PAPERMATE BALLPOINT PENS		2.11
9.0	199.00.2110.00.000.0.00.001			ITEM#520328 OFFICE DEPOT TAPE DISPENSER		2.75
PO#:	214859 PO	POSTED DATE:	9/04/09	DESC:	485754264001	1
1.0	199.00.2110.00.000.0.00.001			OFFICE DEPOT		
				ITEM#776376 OFFICE DEPOT EASEL PADS		24.43

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2.0	199.00.2110.00.000.0.00.001		ITEM#528712	EXPO LOW ODOR DRY ERASE MARK	25.74	
			1121951468	1		
PO#:	214642 PO	POSTED DATE:	9/08/09	DESC:	OFFICE DEPOT	
1.0	171.00.2110.00.000.0.00.001		----	SUPPLIES NOT TO EXCEED	-----	
2.0					187.24	
3.0				PLEASE RETURN TO SHERRI DORSEY FOR PU	.00	
			1121951469	1		
PO#:	214642 PO	POSTED DATE:	9/08/09	DESC:	OFFICE DEPOT	
1.0	171.00.2110.00.000.0.00.001		----	SUPPLIES NOT TO EXCEED	-----	
2.0					5.79	
3.0				PLEASE RETURN TO SHERRI DORSEY FOR PU	.00	
			1124575991	1		
PO#:	214780 PO	POSTED DATE:	9/08/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001			OFFICE SUPPLIES - DO NOT EXCEED \$400.00	378.08	
2.0				PLEASE RETURN TO GINA	.00	
			485754328001	1		
PO#:	214860 PO	POSTED DATE:	9/08/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001		ITEM#353674	CRAYOLA COLOR PENCILS	44.15	
2.0	199.00.2110.00.000.0.00.001		ITEM#258011	EXPO DRY ERASE MARKERS BROWN	43.17	
3.0	199.00.2110.00.000.0.00.001		ITEM#455469	EXPO DRY ERASE MARKERS BLACK	13.79	
4.0	199.00.2110.00.000.0.00.001		ITEM#108330	OFFICE DEPOT PAPER SORTER	36.79	
5.0	199.00.2110.00.000.0.00.001		ITEM#451009	BOSTON MOUNT PENCIL SHAPREN	36.21	
6.0	199.00.2110.00.000.0.00.001		ITEM#930646	BIC MARK IT PERMANENT MARKRS	3.29	
			485754498001	1		
PO#:	214861 PO	POSTED DATE:	9/08/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001		ITEM#856080	EXPO DRY ERASE MARKERS	16.55	
2.0	199.00.2110.00.000.0.00.001		ITEM#318440	CRAYOLA COLOR PENCILS	11.03	
3.0	199.00.2110.00.000.0.00.001		ITEM#733601	OFFICE DEPOT WOOD PENCILS	9.18	
4.0	199.00.2110.00.000.0.00.001		ITEM#601570	EXPO LARGE PAD REFILL	5.14	
5.0	199.00.2110.00.000.0.00.001		ITEM#601552	EXPO DRY ERASE MARKER ERASER	9.19	
6.0	199.00.2110.00.000.0.00.001		ITEM#337998	TOPS FILLER PAPER	10.10	
7.0	199.00.2110.00.000.0.00.001		ITEM#552456	OFFICEDEPOT TWIN PCKT PORTFO	73.56	

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8.0	199.00.2110.00.000.0.00.001		ITEM#204057	EXPO BOARD CLEANER	12.84	
9.0	199.00.2110.00.000.0.00.001		ITEM#825958	PAPER MATE PURPLE PENS	4.22	
10.0	199.00.2110.00.000.0.00.001		ITEM#863200	PAPER MATE RED PENS	4.22	
11.0	199.00.2110.00.000.0.00.001		ITEM#863182	PAPERMATE BLUE PENS	4.22	
12.0	199.00.2110.00.000.0.00.001		ITEM#863173	PAPERMATE BLACK PENS	6.33	
13.0	199.00.2110.00.000.0.00.001		ITEM#504808	POST IT NOTES 4X6	13.15	
14.0	199.00.2110.00.000.0.00.001		ITEM#837576	POST IT NOTES 2X2	6.06	
			1122375947	1		
PO#:	PO	POSTED DATE:	9/14/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001			REF PO 214797	26.86	
				1122385543	1	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001			REF PO 214786	16.99-	
				484034949002	1	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001			REF PO 213743	21.68	
				485553040001	1	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	OFFICE DEPOT	
1.0	199.00.2110.00.000.0.00.001			REF PO 213743	147.19	1,582.32
194175	39790 OLEN WILLIAMS SALES & SERVICE	9/15/09	19851	1		
PO#:	212090 PO	POSTED DATE:	9/14/09	DESC:	OLEN WILLIAMS SALES & SERVICE	
1.0	189.00.2110.00.000.0.00.001			TRINITY MOTHER FRANCES ROSE STADIUM	61,280.10	
2.0				NEW SCOREBOARD	.00	
3.0				BOARD APPROVED 5/21/09	.00	61,280.10
194176	39921 ORIENTAL TRADING CO INC	9/15/09	633567151-01	1		
PO#:	215095 PO	POSTED DATE:	9/09/09	DESC:	ORIENTAL TRADING CO INC	
1.0				PLEASE SHIP ASAP--- THANKS!!!!	.00	
2.0				-----	.00	
3.0	197.11.6399.00.106.0.11.020			BULLETIN BOARD TREE	8.64	
4.0	197.11.6399.00.106.0.11.020			ANIMAL FINGER PUPPETS	9.60	
5.0	197.11.6399.00.106.0.11.020			BEAN BAGS SET	12.48	
6.0	197.11.6399.00.106.0.11.020			SHIPPING APPROX	8.64	
7.0				PLEASE RETURN ORGIN PO TO VPA OFFICE	.00	
8.0				FAX NO 1800 228 0475 CLARKSTON MUSIC	.00	39.36
194177	36215 PC & MACEXCHANGE	9/15/09	40589	1		
PO#:	215423 PO	POSTED DATE:	9/15/09	DESC:	PC & MACEXCHANGE	
1.0	192.11.6319.00.947.0.11.000			#738911 3BTN PS2 OPTI SCROLL MICE	194.95	
2.0				INVENTORY	.00	
3.0	192.11.6319.00.947.0.11.000			#697879 3BTN USB OPTI SCROLL MICE	131.01	

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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
4.0			INVENTORY		.00	
5.0			PC & MACEXCHANGE		.00	
6.0			WILL FAX PO PLEASE SEND TO JAMES/TSC		.00	325.96
194178	17359 PEARSON LEARNING GROUP	9/15/09	4018366184	1		
PO#:	212690 PO	POSTED DATE: 9/14/09	DESC: PEARSON LEARNING GROUP			
1.0	199.00.2110.00.000.0.00.001		READING RECOVERY TESTING PACK/23 BOOKS		147.80	
2.0					.00	
3.0			PLEASE RETURN TO SHERRI DORSEY TO FAX		.00	147.80
194179	708009 PELTIER CHEVROLET INC	9/15/09	371268	1		
PO#:	215764 PO	POSTED DATE: 9/15/09	DESC: PELTIER CHEVROLET INC			
1.0	199.52.6249.00.956.0.99.000		CUT KEY FROM VIN FOR SECURITY TRUCK		52.65	52.65
194180	702706 PERDUE BRANDON FIELDER	9/15/09	1549	1		
PO#:	PO	POSTED DATE: 9/14/09	DESC: PERDUE BRANDON FIELDER			
1.0	199.00.2110.00.000.0.00.001		DELINQUENT TAXES FOR 8/2009		60,476.85	60,476.85
194181	41027 POSITIVE PROMOTIONS INC	9/15/09	03513418	1		
PO#:	212287 PO	POSTED DATE: 9/14/09	DESC: POSITIVE PROMOTIONS INC			
1.0	205.00.2110.00.000.0.00.001		2009-2010 SCHOOL DAYS MONTHLY PLANNER		223.50	
2.0			WITH GREETING CARD ITEM# PKP-16		.00	
3.0	205.00.2110.00.000.0.00.001		PERSONALIZED SET-UP FEE		25.00	
4.0	205.00.2110.00.000.0.00.001		SHIPPING/HANDLING		26.45	
5.0			POSITIVE PROMOTIONS INC		.00	
6.0			POSITIVE PROMOTIONS INC		.00	
7.0			DO NOT MAIL ORIGINAL P.O.		.00	274.95
194182	41158 PRECISION BUSINESS MACHINES	9/15/09	9035313586	1		
PO#:	214963 PO	POSTED DATE: 9/11/09	DESC: PRECISION BUSINESS MACHINES			
1.0	171.11.6399.00.896.0.11.896		IPF-102Y YELLOW INK CARTRIDGE		74.95	
2.0	171.11.6399.00.896.0.11.896		IPF-102M MAGENTA INK CARTRIDGE		74.95	
3.0	171.11.6399.00.896.0.11.896		IPF-102C CYAN INK CARTRIDGE		74.95	
4.0	171.11.6399.00.896.0.11.896		IPF-102B BLACK INK CARTRIDGE		74.95	
5.0	171.11.6399.00.896.0.11.896		IPF-102MBK BLACK MATTE INK CARTRIDGE		374.75	
6.0			FREIGHT CHARGES		.00	
7.0			-----		.00	
8.0			PLEASE RETURN PO TO DEBBIE STAFFORD		.00	
PO#:	215319 PO	POSTED DATE: 9/15/09	DESC: PRECISION BUSINESS MACHINES			
1.0	211.11.6399.00.042.0.30.000		58335 WHITE 24 X 100 PREM. STANDARD MATTE	1	299.38	

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2.0			PRECISION BUSINESS MACHINES		.00	
3.0			*SEND PO TO DOGAN*		.00	973.93
194183	701805 PREMIER	9/15/09	15752280	1		
PO#:	210096 PO	POSTED DATE: 9/14/09	DESC: PREMIER			
1.0			BAM-8M-PREMIER BILINGUAL AGENDA,MID/MATR		.00	
2.0	186.00.2110.00.000.0.00.001		STUDENT EDITIONS		644.62	
3.0	186.00.2110.00.000.0.00.001		TEACHER EDITIONS		46.04	
4.0			TODAY PAGEFINDER: ON TRAC INCLUDED		.00	
5.0	186.00.2110.00.000.0.00.001		HOME-SCHOOL COMMUNICATOR POUCH		46.82	
6.0	186.00.2110.00.000.0.00.001		HALLWAY PASSPORT (SHEETS:1)		17.56	
7.0			FRONT COVER, DESIGN #1: SCHOOL MOTTO		.00	
8.0			NEW DESIGN (TO FOLLOW)		.00	
9.0			BACK COVER, DESIGN #2: LAMINATED-CUSTOM		.00	
10.0			COLORS: BLACK;		.00	
11.0			NEW DESIGN (TO FOLLOW)		.00	
12.0			-----		.00	
13.0			COVER DISCOUNT ALREADY CHGD ON OTHER ORD		.00	
14.0			TYLER DISCOUNT		.00	
15.0	186.00.2110.00.000.0.00.001		CUSTOM HANDBOOK: 45 PAGES, \$.05/PAGE		239.98	
16.0			COVER CHARGES		.00	
17.0	186.00.2110.00.000.0.00.001		SHIPPING		76.48	
18.0			-----		.00	
19.0			PLEASE RETURN PO TO ADV STUDIES/GARY		.00	
PO#:	PO	POSTED DATE: 9/14/09	DESC: PREMIER	1		
1.0	186.00.2110.00.000.0.00.001		REF PO 210096		100.00-	971.50
194184	10511 PROQUEST INFORMATION AND	9/15/09	US1687694	1		
PO#:	215434 PO	POSTED DATE: 9/11/09	DESC: PROQUEST INFORMATION AND			
1.0	199.12.6395.00.001.0.99.000		RENEWAL SIRSPQ CURRICULUM CENTER		2,050.00	
2.0			TX DATABASE		.00	
3.0	199.12.6395.00.001.0.99.000		RENEWAL AP SCIENCE DATABASE		595.00	
4.0			QUOTE SPA1447		.00	
5.0			SEPTEMBER 2009-AUGUST 2010		.00	2,645.00
194185	41790 RAND MCNALLY EDUCATIONAL PUB	9/15/09	836 09/08/09	1		
PO#:	215416 PO	POSTED DATE: 9/09/09	DESC: RAND MCNALLY EDUCATIONAL PUB			
1.0	171.11.6399.00.836.0.11.836		CLASSROOM MAPS ONLINE GRADES 6-12		4,161.50	4,161.50

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194186	42238 RESOURCES FOR READING INC	9/15/09	M400383	1		
	PO#: 215038 PO POSTED DATE: 9/15/09		DESC: RESOURCES FOR READING INC			
1.0	199.11.6399.00.114.0.11.000		BIG BOOK SIZE ECONOMY BOOK BAG		326.70	
2.0			ITEM#PEO16 - (COLOR: RED)		.00	
3.0			RESOURCES FOR READING INC		.00	
4.0	199.11.6399.00.114.0.11.000		SHIPPING AND HANDLING-		32.67	
5.0			DO NOT MAIL ORIGINAL PURCHASE ORDER		.00	359.37
194187	708096 RISING STAR EDUCATION	9/15/09	30006753	1		
	PO#: 214526 PO POSTED DATE: 9/14/09		DESC: RISING STAR EDUCATION			
1.0	199.00.2110.00.000.0.00.001		AUTO-B-GOOD BOXED SET (VOL. 1-12)		509.99	
2.0			MARIE NELSON WILL PICK UP PO THIS MORNIN		.00	509.99
194188	700202 ROCKIN C' RANCH	9/15/09	001 06/08/09	1		
	PO#: 213006 PO POSTED DATE: 9/14/09		DESC: ROCKIN C' RANCH			
1.0	186.11.6499.00.806.0.21.806		DEPOSIT FOR AUGUST 22, 2009 - LEE HIGH		1,375.00	
2.0			SCHOOL IB STUDENTS		.00	
3.0			ROCKIN C' RANCH		.00	
4.0			(PLACE ORIGINAL IN OUR MAILBOX SO		.00	
5.0			ATTACHMENTS MAY BE INCLUDED)		.00	1,375.00
194189	42910 RYDER TRUCK RENTAL	9/15/09	469350	1		
	PO#: 214991 PO POSTED DATE: 9/15/09		DESC: RYDER TRUCK RENTAL			
1.0	199.36.6412.00.003.0.99.000		ONE TRUCK FOR JT GAME SEPT 4, 2009		109.38	
2.0			PICK UP ON 4TH RETURN ON 5TH		.00	
3.0			RETURN PO TO M BLAKE		.00	109.38
194190	43071 SAM'S CLUB	9/15/09	005358	1		
	PO#: 214926 PO POSTED DATE: 9/09/09		DESC: SAM'S CLUB			
1.0	199.23.6499.00.101.0.99.000		DO NOT EXCEED		150.06	
2.0			CHIPS, CANDY, POPCORN FOR STAFF DEVELPO		.00	
3.0			PLEASE PLACE PO IN BOX		.00	
			006964	1		
	PO#: PO POSTED DATE: 9/11/09		DESC: SAM'S CLUB			
1.0	461.23.6499.00.118.0.23.081		REF PO 136243		46.96	
			001616B	1		
	PO#: 215572 PO POSTED DATE: 9/11/09		DESC: SAM'S CLUB			
1.0	461.13.6499.00.119.0.99.086		STAFF DEV FOOD		116.95	
2.0			DO NOT EXCEED \$150.00		.00	
3.0			SAM'S CLUB		.00	
4.0			PLEASE PUT IN WOODS BOX		.00	
			006834	1		
	PO#: 215309 PO POSTED DATE: 9/11/09		DESC: SAM'S CLUB			
1.0	461.36.6499.00.043.0.99.039		MISC. CONCESSIONS ITEMS		197.01	

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194191	43251 SCANTRON CORPORATION	9/15/09	6051554	1		
	PO#: 214730 PO POSTED DATE: 9/09/09		DESC: SCANTRON CORPORATION			
	1.0 211.00.2110.00.000.0.00.001		882-E 100 QUESTION TEST FORM		359.70	
	2.0 211.00.2110.00.000.0.00.001		SHIPPING		24.40	
	3.0		SCANTRON CORPORATION		.00	384.10
194192	43308 SCHOLASTIC INC	9/15/09	2804593	1		
	PO#: PO POSTED DATE: 9/11/09		DESC: SCHOLASTIC INC			
	1.0 199.11.6329.00.103.0.11.009		REF PO 211087		4.78	
	PO#: PO POSTED DATE: 9/11/09		DESC: SCHOLASTIC INC	1		
	1.0 199.11.6329.00.103.0.11.009		REF PO 211087		5.59	
	PO#: PO POSTED DATE: 9/11/09		DESC: SCHOLASTIC INC	1		
	1.0 199.11.6329.00.103.0.11.009		REF PO 211087		7.18	17.55
194193	45510 STORER EQUIPMENT CO INC	9/15/09	INV00035728	1		
	PO#: 215407 PO POSTED DATE: 9/11/09		DESC: STORER EQUIPMENT CO INC			
	1.0 195.51.6319.00.001.0.99.000		MOTOR,3/5 HP,850 RPM,460/1 TRANE MOT4759		311.55	
	2.0		WO#09F15347-REL J102 (ATTN:T.TOMPKINS)		.00	
	3.0		***CONFIRMATION ONLY-DO NOT DUPLICATE***		.00	
	4.0		PREPAY & BILL FREIGHT		.00	
	PO#: 214927 PO POSTED DATE: 9/14/09		DESC: STORER EQUIPMENT CO INC	1		
	1.0 195.51.6249.00.936.0.99.000		SERVICE AGREEMENT CONTRACT NO. SA1996A		6,668.75	
	2.0		FOR 4 CHILLERS - S/N U98F900823,		.00	
	3.0		U98F00824, U99HO1433, U99JO2063, AND		.00	
	4.0		3 COOLING TOWERS LOCATED AT JOHN TYLER		.00	
	5.0		AND THE ADMINISTRATION BUILDING.		.00	
	6.0		STORER EQUIPMENT CO INC		.00	
	7.0 195.51.6249.00.936.0.99.000		COOLING TOWER CLEANING		367.25	
	8.0		STORER EQUIPMENT CO INC		.00	
	9.0		SERVICE AGREEMENT 9/1/09 TO 8/31/10		.00	
	10.0		STORER EQUIPMENT CO INC		.00	
	11.0		REGION VII VENDOR		.00	
	12.0		PER PROPOSAL DATED JULY 6, 2008		.00	
	13.0		RECEIVED JULY 23, 2009		.00	7,347.55
194194	45410 STORY WRIGHT	9/15/09	116410	1		
	PO#: 214998 PO POSTED DATE: 9/11/09		DESC: STORY WRIGHT			
	1.0 199.11.6399.00.112.0.11.000		6A-HEW-C 9351AN #21 BLACK INK		14.99	

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2.0	199.11.6399.00.112.0.11.000		6A-HEW-C 9352AN #22 TRI-COLOR INK		19.99	
3.0			****PLEASE RETURN PO TO JONES****		.00	
			116411	1		
PO#:	214932 PO	POSTED DATE:	9/11/09	DESC:	STORY WRIGHT	
1.0	199.11.6399.00.112.0.11.000		NAT 00836 FILE FOLDER		49.95	
2.0	199.11.6399.00.112.0.11.000		6A-AVE-5160 WHITE LABEL		27.49	
3.0	199.11.6399.00.112.0.11.000		6A-AVE 5195 WHITE LABEL		10.99	
4.0	199.11.6399.00.112.0.11.000		6A-BIC-DEC11-BK BLACK DRY ERASE MARKER		24.98	
5.0	199.11.6399.00.112.0.11.000		6A-HEW-C 9351AN #21 BLACK INK		14.99	
6.0	199.11.6399.00.112.0.11.000		6A-HEW-C 9352AN #22 TRI-COLOR INK		19.99	
7.0			***PLEASE RETURN PO TO JONES***		.00	
			116465	1		
PO#:	215243 PO	POSTED DATE:	9/11/09	DESC:	STORY WRIGHT	
1.0	187.21.6399.00.804.0.31.804		FEL 21106 DESKTOP COPYHOLDER-BLACK		14.29	
2.0	187.21.6399.00.804.0.31.804		DBL 5544-19-GRAY FUNCTION DESK REFERENCE		78.99	
3.0			SYSTEM		.00	
4.0	187.21.6399.00.804.0.31.804		ACC 72585 NONSKID .041 WIRE GAUGE		16.68	
5.0			ECONOMY PAPER CLIPS-JUMBO		.00	
8.0	187.21.6399.00.804.0.31.804		09093 HEAVY DUTY CLAS ENVELOPES BROWN		21.69	
9.0			KRAFT 9 1/2 X 12 1/2		.00	
10.0	187.21.6399.00.804.0.31.804		KMW 33374 WIRELESS PRESENTER W/LASER		77.89	
11.0			POINTER		.00	
12.0	187.21.6399.00.804.0.31.804		HEW Q6470A HP BLACK PRINT CARTRIDGE		139.49	
13.0	187.21.6399.00.804.0.31.804		HEW 06471A HP CYAN PRINT CARTRIDGE		136.49	
14.0	187.21.6399.00.804.0.31.804		HEWQ06473 A MAGENTA PRINT CARTRIDGE		136.49	
15.0	187.21.6399.00.804.0.31.804		HEW Q6472A HP YELLOW PRINT CARTRIDGE		136.49	
			116484	1		
PO#:	215243 PO	POSTED DATE:	9/11/09	DESC:	STORY WRIGHT	
6.0	187.21.6399.00.804.0.31.804		ACC 72385 NONSKID .033 WIRE GAUGE		5.88	
7.0			ECONOMY PAPER CLIPS - REGULAR		.00	
			116523	1		
PO#:	215368 PO	POSTED DATE:	9/11/09	DESC:	STORY WRIGHT	
1.0	199.11.6399.00.108.0.11.000		MSPO83 CUMULATIVE FOLDERS		119.80	
2.0	199.11.6399.00.108.0.11.000		SPR R20 PRONG FASTENERS 2"		16.45	
3.0			SEND ORIGINAL TO LINDA WILL FAX ORDER		.00	

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PO#:	215075 PO	POSTED DATE:	9/11/09	DESC:	116525	1
1.0	211.11.6399.00.114.0.30.000			STORY WRIGHT		
2.0				COLORED FILE FOLDERS-(RED)	15.89	
3.0	211.11.6399.00.114.0.30.000			ITEM # 34SPR42000	.00	
4.0				COLORED FILE FOLDERS- (GREEN)	15.89	
5.0	211.11.6399.00.114.0.30.000			ITEM#SPR-42001	.00	
6.0				COLORED FILE FOLDERS - (YELLOW)	15.89	
7.0	211.11.6399.00.114.0.30.000			ITEM#SPR42002	.00	
8.0				COLORED FILE FOLDERS-(BLUE)	15.89	
9.0	211.11.6399.00.114.0.30.000			ITEM#SPR42003	.00	
10.0				COLORED FILE FOLDERS-(ASSORTED)	15.89	
11.0	211.11.6399.00.114.0.30.000			ITEM#SPR42004	.00	
12.0				RECYCLED COLORED TOP TAB FILE FOLDERS-	20.89	
13.0	211.11.6399.00.114.0.30.000			ITEM#SMD12543 (ORANGE)	.00	
14.0				RECYLED COLORED TOP TAB FILE FOLDERS-	20.89	
15.0				ITEM#SMD13043	.00	
16.0				STORY WRIGHT	.00	
				DO NOT MAIL ORIGINAL PURCHASE ORDER	.00	
PO#:	215281 PO	POSTED DATE:	9/11/09	DESC:	116531	1
1.0	199.41.6399.00.726.0.99.000			STORY WRIGHT		
2.0	199.41.6399.00.726.0.99.000			SHARPIE GRIP MARKERS	46.47	
7.0				WITE OUT BRAND CLIC CORRECTION REFILL	14.37	
				FOR MARTHA MILLER	.00	
PO#:	215078 PO	POSTED DATE:	9/11/09	DESC:	116533	1
1.0	199.23.6399.00.114.0.99.000			STORY WRIGHT		
2.0	199.23.6399.00.114.0.99.000			ROLLING CASE-#21763138	179.99	
3.0	199.23.6399.00.114.0.99.000			DOCUMENT SLEEVES-21730165	7.99	
4.0	199.23.6399.00.114.0.99.000			FILE TOTE W/HANDLES-21728212	12.99	
5.0	199.23.6399.00.114.0.99.000			STICKY NOTES-21728828	9.99	
6.0	199.23.6399.00.114.0.99.000			DESKTOP FILE SORTER-21765751	43.99	
7.0	199.23.6399.00.114.0.99.000			15 PC ORGANIZER KIT-21730147	24.99	
8.0	199.23.6399.00.114.0.99.000			EXPANDING FILE-21730183	14.99	
9.0	199.23.6399.00.114.0.99.000			INTERLOCKING HANGING-21728221	14.99	
10.0	199.23.6399.00.114.0.99.000			DOCUMENT ENVELOPES-21730174	6.99	
11.0	199.23.6399.00.114.0.99.000			KEY TAGS-#AVE11-026	6.99	
12.0	199.23.6399.00.114.0.99.000			SECURE KEY CABINET-SPR15602	68.89	
13.0				CLOTHS PINS	94.99	
14.0				STORY WRIGHT	.00	
				DO NOT MAIL ORIGINAL PURCHASE ORDER	.00	
PO#:	215284 PO	POSTED DATE:	9/11/09	DESC:	116612	1
1.0	192.11.6319.00.947.0.11.000			STORY WRIGHT		
2.0				ALE VA62-242MY BOOKCASE BASE	200.88	
3.0	192.11.6319.00.947.0.11.000			STORY WRIGHT	.00	
				ALE VA62-1515MY BOOKCASE UPPER UNIT	141.98	

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PO#:	PO	POSTED DATE:	9/14/09	DESC:	115739	1
1.0	240.35.6349.00.932.0.99.000			STORY WRIGHT		
				REF PO 214108 WINDSOR REFILL PLANNER		69.98-
PO#:	214912 PO	POSTED DATE:	9/14/09	DESC:	116031	1
13.0	205.61.6399.33.830.9.24.044			STORY WRIGHT		
				GJ 05641 SABLE 4X6 SILVER SERIES		124.98
PO#:	214429 PO	POSTED DATE:	9/14/09	DESC:	116386	1
1.0	199.23.6399.00.041.0.99.000			STORY WRIGHT		
				BUSINESS CARDS - ADRIAN VEGA, PRINCIPAL		353.80
2.0				-----		.00
3.0				PLEASE DELIVER ASAP ON 8/12/09.		.00
4.0				THANK YOU.		.00
5.0				-----		.00
6.0				EMMA, PLEASE PLACE PO IN CAMPUS MAIL.		.00
7.0				THANK YOU.		.00
PO#:	214429 PO	POSTED DATE:	9/14/09	DESC:	116449	1
1.0	199.23.6399.00.041.0.99.000			STORY WRIGHT		
				BUSINESS CARDS - ZEB CANTLEY, ASST. PRIN		88.45
2.0				-----		.00
3.0				PLEASE DELIVER ASAP ON 8/12/09.		.00
4.0				THANK YOU.		.00
5.0				-----		.00
6.0				EMMA, PLEASE PLACE PO IN CAMPUS MAIL.		.00
7.0				THANK YOU.		.00
PO#:	215651 PO	POSTED DATE:	9/15/09	DESC:	116756	1
1.0	171.13.6399.00.897.0.99.897			STORY WRIGHT		
				HEW C9320 FN TRI COLOR TWIN PAK PRINTER		68.99
2.0				CARTRIDGE		.00
3.0	171.13.6399.00.897.0.99.897			HEW C9319 FN BLACK TWIN PAK PRINTER		38.99
4.0				CARTRIDGE		.00
5.0	171.13.6399.00.897.0.99.897			WEEKLY WIREBOUND PLANNER FDP34195		23.99
6.0	171.13.6399.00.897.0.99.897			FDP33986 OCT 09 TO SEPT 10 PLANNER		41.99
7.0				REFILL 8 1/2 X 11		.00
8.0				PLEASE SEND PO TO SHARON NOWAK AT PDC		.00

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
PO#:	215408 PO	POSTED DATE:	9/15/09	DESC:	116782 1	
1.0	181.12.6399.00.953.0.99.000			STORY WRIGHT		
				MMM37502CR SCOTCH PACKAGING TAPE	24.76	
PO#:	215569 PO	POSTED DATE:	9/15/09	DESC:	116792 1	
1.0	199.41.6399.00.729.0.99.000			STORY WRIGHT	10.38	
2.0	199.41.6399.00.729.0.99.000			SPR 19815 ADHESIVE NOTES	15.98	
3.0	199.41.6399.00.729.0.99.000			MMM 653-AU POST-IT NOTES	21.38	
4.0	199.41.6399.00.729.0.99.000			MMM 683-VAD1 FLAGS	21.98	
5.0	199.41.6399.00.729.0.99.000			MMM 680-PPBGVA FLAGS	19.78	
6.0	199.41.6399.00.729.0.99.000			SMD 10330 MANILA FOLDER	4.77	
7.0	199.41.6399.00.729.0.99.000			PEN ZER2BPK6 ERASERS	114.49	
8.0	199.41.6399.00.729.0.99.000			MAT MVMD12 DESKTOP STAND	89.99	
9.0	199.41.6399.00.729.0.99.000			FEL 00704 STORAGE BOXES	31.08	
10.0	199.41.6399.00.729.0.99.000			PEN BLN77-N RETRACTABLE PENS	52.79	
11.0	199.41.6399.00.729.0.99.000			BOS02210 ELECTRIC STAPLER	6.85	
12.0	199.41.6399.00.729.0.99.000			ALL 20645 RYBBER BANDS	8.98	
13.0	199.41.6399.00.729.0.99.000			TOM 68665 CORRECTION TAPE	4.19	
				PAP 56957 LIQUID PAPER CLICK		
PO#:	215741 PO	POSTED DATE:	9/15/09	DESC:	116813 1	
1.0	193.21.6399.00.838.0.22.000			STORY WRIGHT	17.58	
				SPR 02225 MED-DUTY STORAGE FILES (LTR)	8.99	
2.0	193.21.6399.00.838.0.22.000			SWI 35319 HEAVY-DUTY STAPLES	8.38	
3.0	193.21.6399.00.838.0.22.000			RUB Q620EA MICROFIBER CLOTH (GREEN)	13.49	
4.0	193.21.6399.00.838.0.22.000			FEL 99790 NON-FLAMMABLE AIR DUSTER	5.16	
5.0	193.21.6399.00.838.0.22.000			BIC BLR11-PK RETRACTABLE HILITER (PINK)	35.99	
6.0	193.21.6399.00.838.0.22.000			AVE 79-996 HVY-DUTY 1-TOUCH BINDER/BLACK	6.99	
7.0	193.21.6399.00.838.0.22.000			AVE 24-280 LAMINATED TAB DIVIDERS A-Z	62.36	
8.0	193.21.6399.00.838.0.22.000			SAM 16380 CLEAN TCH D-RING BINDERS/BLACK	27.58	
9.0	193.21.6399.00.838.0.22.000			WLJ 384-49G HVY-DTY D-RING BINDERS GREEN	19.99	
10.0	193.21.6399.00.838.0.22.000			AVE 59498 RETRACTABLE HIGHLIGHTERS/YELLOW	1.50	
11.0	193.21.6399.00.838.0.22.000			SPR 85001 REGULAR .033 PAPER CLIPS (REG)	3.45	
12.0	193.21.6399.00.838.0.22.000			SPR 85009 REGULAR .041 PAPER CLIPS JUMBO	.00	
13.0				STORY WRIGHT		
14.0				PLEASE PLACE ORIGINAL PO IN CTE BOX	.00	3,406.78
194195	704121 STRAVIS TECHNOLOGIES INC	9/15/09	9174	1		
PO#:	204628 PO	POSTED DATE:	9/14/09	DESC:	STRAVIS TECHNOLOGIES INC	
1.0	695.00.2110.00.000.0.00.001			WOODS ELEMENTARY SCHOOL - TECHNOLOGY	280.00	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
2.0				SERVICES AND DESIGN FOR 2008 BOND	.00	
3.0				BOARD APPROVED 9/18/08	.00	
				9175 1		
PO#:	204624 PO	POSTED DATE:	9/14/09	DESC:	STRAVIS TECHNOLOGIES INC	
	1.0 695.00.2110.00.000.0.00.001				CLARKSTON ELEMENTARY SCHOOL - TECHNOLOGY	
					1,400.00	
2.0				DESIGN AND SERVICES FOR 2008 BOND	.00	
3.0				BOARD APPROVED 9-18-08	.00	
				9176 1		
PO#:	204625 PO	POSTED DATE:	9/14/09	DESC:	STRAVIS TECHNOLOGIES INC	
	1.0 695.00.2110.00.000.0.00.001				GRIFFIN ELEMENTARY SCHOOL - TECHNOLOGY	
					3,920.00	
2.0				SERVICES AND DESIGNS FOR 2008 BOND	.00	
3.0				BOARD APPROVED 9/18/08	.00	
				9177 1		
PO#:	204626 PO	POSTED DATE:	9/14/09	DESC:	STRAVIS TECHNOLOGIES INC	
	1.0 695.00.2110.00.000.0.00.001				JONES/BOSHEARS - TECHNOLOGY SERVICES AND	
					1,120.00	
2.0				DESIGNS FOR 2008 BOND	.00	
3.0				BOARD APPROVED 9/18/08	.00	
				9178 1		
PO#:	204627 PO	POSTED DATE:	9/14/09	DESC:	STRAVIS TECHNOLOGIES INC	
	1.0 695.00.2110.00.000.0.00.001				ORR ELEMENTARY SCHOOL - TECHNOLOGY	
					280.00	
2.0				SERVICES AND DESIGNS FOR 2008 BOND	.00	
3.0				BOARD APPROVED 9/18/08	.00	7,000.00
194196	45820 SWORD COMPANY INC		9/15/09	204600 1		
PO#:	PO	POSTED DATE:	9/15/09	DESC:	SWORD COMPANY INC	
	1.0 195.51.6319.00.119.0.99.000				REF PO 141394	
					16.00	16.00
194197	46130 TARGET STORE		9/15/09	0775077025 1		
PO#:	215435 PO	POSTED DATE:	9/11/09	DESC:	TARGET STORE	
	1.0 171.13.6399.00.833.0.99.833				--45 GALLON TOTE TUBS/C-SCOPE SUPPLIES--	
					95.94	
2.0				----- NOT TO EXCEED \$100.00 -----	.00	
3.0					.00	
4.0				PLEASE RETURN TO SHERRI DORSEY FOR PU	.00	
				07750787263 1		
PO#:	215606 PO	POSTED DATE:	9/11/09	DESC:	TARGET STORE	
	1.0 197.11.6499.00.885.0.11.000				SUPPLIES FOR OFFICE AND VPA MEETING	
					182.24	
2.0				DO NOT EXCEED \$300.00	.00	
3.0				PLEASE RETURN ORGIN PO TO VPA OFFICE	.00	278.18

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194198	46731 TEXAS ASSOCIATION OF SCHOOL	9/15/09	377546	1		
PO#:	PO POSTED DATE: 9/14/09	DESC:	TEXAS ASSOCIATION OF SCHOOL			
1.0	199.00.2110.00.000.0.00.001		REIMB FOR AUGUST 2009		2,896.17	2,896.17
194199	46964 TEXAS EDUCATION AGENCY-MSC	9/15/09	09610101212905	1		
PO#:	PO POSTED DATE: 9/15/09	DESC:	TEXAS EDUCATION AGENCY-MSC			
1.0	211.00.1241.00.000.0.00.000		TITLE I, PART A-IMPROVING BASIC		9,496.30	9,496.30
194200	46964 TEXAS EDUCATION AGENCY-MSC	9/15/09	09671001212905	1		
PO#:	PO POSTED DATE: 9/15/09	DESC:	TEXAS EDUCATION AGENCY-MSC			
1.0	263.00.1241.00.000.0.00.000		TITLE III, PART A-LEP		417.56	417.56
194201	46964 TEXAS EDUCATION AGENCY-MSC	9/15/09	09691001212905	1		
PO#:	PO POSTED DATE: 9/15/09	DESC:	TEXAS EDUCATION AGENCY-MSC			
1.0	204.00.1241.00.000.0.00.000		TITLE IV, PART A-SAFE & DRUG FREE		195.96	195.96
194202	46964 TEXAS EDUCATION AGENCY-MSC	9/15/09	09694501212905	1		
PO#:	PO POSTED DATE: 9/15/09	DESC:	TEXAS EDUCATION AGENCY-MSC			
1.0	255.00.1241.00.000.0.00.000		TITLE II, PART A-TEACHER & PRINCIPAL		950.24	950.24
194203	47241 TEXAS SCHOOL FOR THE BLIND	9/15/09	20103	1		
PO#:	PO POSTED DATE: 9/11/09	DESC:	TEXAS SCHOOL FOR THE BLIND			
1.0	199.00.2110.00.000.0.00.001		STUEDNT TRANSPT BY TSBVI 2008-2009		3,220.00	3,220.00
194204	701140 TRAVEL MASTERS	9/15/09	0211044	1		
PO#:	215431 PO POSTED DATE: 9/11/09	DESC:	TRAVEL MASTERS			
1.0	186.23.6411.00.043.0.21.806		ROUNTRIP DALLAS/LA 10/23/09		351.12	
2.0			JO ANN PARSLEY		.00	
3.0			TRAVEL MASTERS		.00	
4.0			**PLEASE RETURN PO TO DORIS LYNCH**		.00	351.12
194205	48690 TYLER BEVERAGES INC	9/15/09	1167756	1		
PO#:	PO POSTED DATE: 9/14/09	DESC:	TYLER BEVERAGES INC			
1.0	240.00.2110.00.000.0.00.001		REF PO 213942		736.00	
PO#:	PO POSTED DATE: 9/14/09	DESC:	TYLER BEVERAGES INC			
1.0	240.00.2110.00.000.0.00.001		REF PO 213942		263.00	
PO#:	PO POSTED DATE: 9/14/09	DESC:	TYLER BEVERAGES INC			
1.0	240.00.2110.00.000.0.00.001		REF PO 213942		1,642.50	
PO#:	PO POSTED DATE: 9/14/09	DESC:	TYLER BEVERAGES INC			
1.0	240.00.2110.00.000.0.00.001		REF PO 213942		297.00	
PO#:	PO POSTED DATE: 9/14/09	DESC:	TYLER BEVERAGES INC			
1.0	240.00.2110.00.000.0.00.001		REF PO 213942		349.50	

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PO#:	PO	POSTED DATE:	9/14/09	DESC:	1168514	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	552.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	1168698	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	447.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	1168863	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	861.75	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	1168899	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	110.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	1169026	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	139.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	116906	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF 213942	118.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	131927	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	94.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	131942	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	94.50	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	131954	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	378.00	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	131956	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	126.00	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	131981	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	142.00	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	204191	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	432.25	
PO#:	PO	POSTED DATE:	9/14/09	DESC:	207181	1
1.0	240.00.2110.00.000.0.00.001			TYLER BEVERAGES INC		
				REF PO 213942	163.00	6,948.50
194206	49380 TYLER TROPHY COMPANY	9/15/09	13008	1		
PO#:	215720 PO	POSTED DATE:	9/15/09	DESC:	TYLER TROPHY COMPANY	
1.0	199.23.6499.00.042.0.99.000			FRED AWARDS	134.55	
2.0	199.23.6499.00.042.0.99.000			ASST PRINCIPAL PLAQUE	19.95	
3.0				TYLER TROPHY COMPANY	.00	
4.0				*SEND PO TO DOGAN*	.00	154.50
194207	49465 TYLER WELDERS SUPPLY	9/15/09	00193682	1		
PO#:	PO	POSTED DATE:	9/11/09	DESC:	TYLER WELDERS SUPPLY	
1.0	865.00.2190.00.001.0.06.000			REF PO 141870	60.00	60.00

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194208	707448 UNCLE JOE'S GRAPHICS	9/15/09	09-93	1		
PO#:	215147 PO	POSTED DATE: 9/11/09	DESC: UNCLE JOE'S GRAPHICS			
1.0	461.23.6399.00.047.0.99.076		YOUTH LARGE T-SHIRT		8.00	
2.0	461.23.6399.00.047.0.99.076		SMALL T-SHIRTS		16.00	
3.0	461.23.6399.00.047.0.99.076		MEDIUM T-SHIRTS		32.00	
4.0	461.23.6399.00.047.0.99.076		LARGE T-SHIRTS		104.00	
5.0	461.23.6399.00.047.0.99.076		X-LARGE T-SHIRTS		184.00	
6.0	461.23.6399.00.047.0.99.076		XX-LARGE T-SHIRTS		150.00	
7.0	461.23.6399.00.047.0.99.076		XXX-LARGE T-SHIRTS		20.00	
8.0			STEWART T-SHIRTS		.00	
9.0			PLEASE SEND ORIGINAL PO TO STEWART		.00	514.00
194209	49672 UNISOURCE WORLDWIDE INC	9/15/09	809-80134523	1		
PO#:	215130 PO	POSTED DATE: 9/11/09	DESC: UNISOURCE WORLDWIDE INC			
1.0	193.11.6399.00.003.0.22.000		ALL-PURPOSE COPIER PAPER (1 PALLET)		1,078.00	
2.0			UNISOURCE WORLDWIDE INC		.00	
3.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	
PO#:	215156 PO	POSTED DATE: 9/11/09	DESC: UNISOURCE WORLDWIDE INC			
1.0	199.11.6399.00.001.0.11.000		8 1/2 X 11 COPY PAPER WHITE		2,695.00	3,773.00
194210	50294 VERNIER SOFTWARE & TECHNOLOGY	9/15/09	IV307299	1		
PO#:	213836 PO	POSTED DATE: 9/04/09	DESC: VERNIER SOFTWARE & TECHNOLOGY			
1.0	266.00.2110.00.000.0.00.001		CHEMISTRY LAB MANUAL		192.00	
2.0	266.00.2110.00.000.0.00.001		LABQUEST CHEMISTRY PACKAGE		22,720.50	
3.0	266.00.2110.00.000.0.00.001		CONDUCTIVITY PROBE		3,847.50	
4.0	266.00.2110.00.000.0.00.001		DIGITAL RADIATION MONITOR		9,679.50	
5.0	266.00.2110.00.000.0.00.001		PHYSICS LAB MANUAL		230.40	
6.0	266.00.2110.00.000.0.00.001		LABQUEST PHYSICAL SCIENCE DELUXE		46,510.20	
7.0	266.00.2110.00.000.0.00.001		MICROPHONE		1,895.40	
8.0	266.00.2110.00.000.0.00.001		BIOLOGY LAB MANUAL		268.80	
9.0	266.00.2110.00.000.0.00.001		LABQUEST BIOLOGY STARTER PACKAGE		45,870.30	
10.0	266.00.2110.00.000.0.00.001		BIO CHAMBER 250		340.20	
11.0	266.00.2110.00.000.0.00.001		COLORIMETER		6,520.50	
12.0	266.00.2110.00.000.0.00.001		PH SENSOR		4,479.30	
13.0	266.11.6399.00.001.0.11.000		ADV BIOLOGY LAB MANUAL		38.40	
14.0	266.00.2110.00.000.0.00.001		LABQUEST ADV BIOLOGY DELUXE		12,368.70	
15.0	266.00.2110.00.000.0.00.001		PHYSICS LAB MANUAL		38.40	
16.0	266.00.2110.00.000.0.00.001		LABQUEST PHYSICS DELUXE		8,618.40	
17.0	266.00.2110.00.000.0.00.001		FORCE PLATE		193.50	
18.0	266.00.2110.00.000.0.00.001		CHARGE SENSOR		607.50	
19.0	266.00.2110.00.000.0.00.001		ADV CHEMISTRY LAB MANUAL		38.40	
20.0	266.00.2110.00.000.0.00.001		CURRENT PROBE		315.90	
21.0	266.00.2110.00.000.0.00.001		ORP SENSOR		639.90	
22.0	266.00.2110.00.000.0.00.001		TRAKC TO TRACK COUPLERS		28.50	
23.0	266.00.2110.00.000.0.00.001		TI CAS SOFTWARE TEACHER EDITION		680.00	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
24.0			VERNIER SOFTWARE & TECHNOLOGY		.00	
25.0			FOR REL HIGH SCHOOL		.00	
26.0			VERNIER SOFTWARE & TECHNOLOGY		.00	
27.0			PLEASE RETURN PO TO J. ORBAUGH		.00	
			IV307714	1		
PO#:	213836 PO	POSTED DATE:	9/10/09	DESC:	VERNIER SOFTWARE & TECHNOLOGY	
19.0	266.11.6399.00.001.0.11.000				OPTICS EXPANSION KIT	1,368.90
27.0	266.11.6399.00.001.0.11.000				TI NSPIRE CONNECT TO CLASS	348.00
28.0					VERNIER SOFTWARE & TECHNOLOGY	.00
29.0					FOR REL HIGH SCHOOL	.00
30.0					VERNIER SOFTWARE & TECHNOLOGY	.00
31.0					PLEASE RETURN PO TO J. ORBAUGH	.00
					IV307863	1
PO#:	213836 PO	POSTED DATE:	9/10/09	DESC:	VERNIER SOFTWARE & TECHNOLOGY	
9.0	266.11.6399.00.001.0.11.000				VERNIER DYNAMICS SYSTEM	15,252.30
30.0					VERNIER SOFTWARE & TECHNOLOGY	.00
31.0					PLEASE RETURN PO TO J. ORBAUGH	.00
						183,091.40
194211	50379 VINCENT GRAPHICS & SUPPLIES	9/15/09	116505	1		
PO#:	214769 PO	POSTED DATE:	9/09/09	DESC:	VINCENT GRAPHICS & SUPPLIES	
1.0	211.00.2110.00.000.0.00.001				PRINT SES PACKETS	8,888.16
2.0					SEE QUOTE FROM VINCENT GRAPHICS	.00
						8,888.16
194212	50985 WEST MUSIC CO	9/15/09	S1397360	1		
PO#:	215162 PO	POSTED DATE:	9/11/09	DESC:	WEST MUSIC CO	
1.0					PLEASE SHIP ASAP--- THANKS!!!!	.00
2.0	197.11.6399.00.112.0.11.020				WEST MUSIC WM 2400 C SOPRANO RECORDER	202.50
3.0	197.11.6399.00.112.0.11.020				TREE WORKS 12 BAR CHIMES TRE315	39.65
4.0	197.11.6399.00.112.0.11.020				MALLETT MADNESS	29.95
5.0	197.11.6399.00.112.0.11.020				ANIMUSIC DVD	19.95
6.0	197.11.6399.00.112.0.11.020				MI-T MIST PUMP MIST CLEANER	12.30
7.0	197.11.6399.00.112.0.11.020				SHIPPING APPROX	24.35
8.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	.00
9.0					FAX NO 1888 470 3942	.00
					S1397918	1
PO#:	215092 PO	POSTED DATE:	9/11/09	DESC:	WEST MUSIC CO	
1.0					PLEASE SHIP ASAP--- THANKS!!!!	.00
2.0					-----	.00
3.0	197.11.6399.00.106.0.11.020				KODALY IN THE CLASSROOM KIT	59.95
4.0	197.11.6399.00.106.0.11.020				JAZZY SCIENCE MUSIC AND SOUND BOOK	21.95
5.0	197.11.6399.00.106.0.11.020				SCIENCE THROUGH SONG KIT	35.00
6.0	197.11.6399.00.106.0.11.020				SOUND PROJECTS 4 MUSIC LAB BOOK	30.00
7.0	197.11.6399.00.106.0.11.020				TUNING FORK EACH	4.25

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8.0	197.11.6399.00.106.0.11.020		KARATE RECORDER	KIT	34.95	
9.0	197.11.6399.00.106.0.11.020		MUSIC INSTINCT--	SCIENCE AND SONG KIT	22.95	
10.0	197.11.6399.00.106.0.11.020		SHIPPING APPROX		18.81	
11.0			FAX 1888 470 3942		.00	
12.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	556.56
194213	51910 WILTRONICS SUPPLY INC	9/15/09	13652	1		
PO#:	PO	POSTED DATE:	9/15/09	DESC:	WILTRONICS SUPPLY INC	
1.0	195.51.6319.00.111.0.99.000		REF PO 141407		8.59	8.59
194215	17630 CENTER POINT ENERGY ENTEX	9/15/09	CENTERPT091509	3		
PO#:		POSTED DATE:	9/15/09	DESC:	CENTER POINT ENERGY ENTEX	
1.0	189.51.6256.00.922.0.99.000		CENTER POINT ENERGY ENTEX		211.42	
2.0	189.51.6256.00.101.0.99.000		CENTER POINT ENERGY ENTEX		100.62	
3.0	189.51.6256.00.103.0.99.000		CENTER POINT ENERGY ENTEX		54.53	
4.0	189.51.6256.00.108.0.99.000		CENTER POINT ENERGY ENTEX		50.11	
5.0	189.51.6256.00.111.0.99.000		CENTER POINT ENERGY ENTEX		54.53	
6.0	189.51.6256.00.112.0.99.000		CENTER POINT ENERGY ENTEX		30.54	
7.0	189.51.6256.00.114.0.99.000		CENTER POINT ENERGY ENTEX		38.12	
8.0	189.51.6256.00.115.0.99.000		CENTER POINT ENERGY ENTEX		57.66	
9.0	189.51.6256.00.116.0.99.000		CENTER POINT ENERGY ENTEX		97.47	
10.0	189.51.6256.00.041.0.99.000		CENTER POINT ENERGY ENTEX		58.96	
11.0	189.51.6256.00.042.0.99.000		CENTER POINT ENERGY ENTEX		60.21	
12.0	189.51.6256.00.047.0.99.000		CENTER POINT ENERGY ENTEX		73.71	
13.0	189.51.6256.00.003.0.99.000		CENTER POINT ENERGY ENTEX		1,260.54	2,148.42
194216	708466 DIRECT ENERGY BUSINESS-DALLAS	9/15/09	9245007952737	3		
PO#:	PO	POSTED DATE:	9/15/09	DESC:	DIRECT ENERGY BUSINESS-DALLAS	
1.0	189.00.2110.00.000.0.00.001		DIRECT ENERGY BUSINESS-DALLAS		81,445.03	
PO#:	PO	POSTED DATE:	9/15/09	DESC:	92500007992211	
1.0	189.00.2110.00.000.0.00.001		DIRECT ENERGY BUSINESS-DALLAS		169,203.92	
2.0	205.00.2110.00.000.0.00.001		DIRECT ENERGY BUSINESS-DALLAS		1,805.27	
3.0	161.00.2110.00.000.0.00.001		DIRECT ENERGY BUSINESS-DALLAS		2,060.88	254,515.10
194217	34980 GREENWOOD FARMS LANDFILL	9/15/09	011254	3		
PO#:		POSTED DATE:	9/15/09	DESC:	GREENWOOD FARMS LANDFILL	
1.0	189.51.6258.00.922.0.99.000		GREENWOOD FARMS LANDFILL		659.30	659.30
194218	46040 TALL TIMBERS ESTATES	9/15/09	TALLTIM09/15/09	3		
PO#:	PO	POSTED DATE:	9/15/09	DESC:	TALL TIMBERS ESTATES	
1.0	189.51.6258.00.109.0.99.000		TALL TIMBERS ESTATES		2,806.75	
2.0	189.51.6258.00.125.0.99.000		TALL TIMBERS ESTATES		1,149.13	3,955.88
194220	412 ACET	9/15/09	JONESVE10/21/09	500		
PO#:		POSTED DATE:	9/15/09	DESC:	REG:VERNORA JONES/FALL CONF 10/21-23/09	
1.0	211.21.6411.00.816.0.30.000		REG:VERNORA JONES/FALL CONF 10/21-23/09		250.00	
			SCHNEID10/21/09	500		

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	PO#: 1.0 211.21.6411.00.816.0.30.000	POSTED DATE: 9/15/09	DESC: REG:EDD SCHNEIDER/FALL CONF 10/21-32/09			
			REG:EDD SCHNEIDER/FALL CONF 10/21-32/09		250.00	500.00
194221	706038 ACT EDU. & WORKFORCE RESEARCH	9/15/09	30476736	500		
	PO#: 1.0 199.31.6299.00.839.0.99.000	POSTED DATE: 9/14/09	DESC: ACT PROFILE REPORT FOR 2009 GRADUATES			
			ACT PROFILE REPORT FOR 2009 GRADUATES		267.07	267.07
194222	705853 ARK-LA-TEX SHREDDING CO INC	9/15/09	782482	500		
	PO#: 1.0 199.52.6299.00.106.0.99.000	POSTED DATE: 9/14/09	DESC: ONE BAG OF SHREDDING			
			ONE BAG OF SHREDDING		50.00	50.00
194223	708546 BAKER, ROSA	9/15/09	TYLER08/28/09	500		
	PO#: 1.0 199.31.6411.00.813.0.99.000	POSTED DATE: 9/14/09	DESC: AUGUST 09 DISTRICT MILEAGE			
			AUGUST 09 DISTRICT MILEAGE		16.65	16.65
194224	10561 BENOLKEN LINDA	9/15/09	FARMERS08/27/09	500		
	PO#: 1.0 171.13.6411.00.833.0.99.833	POSTED DATE: 9/14/09	DESC: METRO AREA SCIENCE SUPRV/FARMERS BRANCH			
			METRO AREA SCIENCE SUPRV/FARMERS BRANCH		138.83	
	PO#: 1.0 171.13.6411.00.833.0.99.833	POSTED DATE: 9/14/09	DESC: TYLER08/31/09	500		
			AUG 2009 DISTRICT MILEAGE			
			AUG 2009 DISTRICT MILEAGE		80.06	
						VOID
194225	704137 BILLION AMBER	9/15/09	REIMB08/25/09	500		
	PO#: 1.0 199.11.6399.00.045.0.11.013	POSTED DATE: 9/14/09	DESC: CLASSROOM SUPPLIES			
			CLASSROOM SUPPLIES		117.28	117.28
194226	703896 BOWENS LILLIAN B	9/15/09	REIMB08/16/09	500		
	PO#: 1.0 187.21.6399.00.804.0.31.804	POSTED DATE: 9/14/09	DESC: SUPPLIES			
			SUPPLIES		109.88	
	PO#: 1.0 187.11.6399.00.804.0.31.804	POSTED DATE: 9/14/09	DESC: REIMB08/19/09	500		
			TUTOR SUPPLIES			
			TUTOR SUPPLIES		7.00	116.88
194227	709064 BRIARWOOD CHRISTIAN SCHOOL	9/15/09	897 07/17/09	500		
	PO#: 1.0 255.13.6419.00.897.0.24.000	POSTED DATE: 9/14/09	DESC: FOUNDATIONS AND FRAMEWORKS TRAINING			
			FOUNDATIONS AND FRAMEWORKS TRAINING		4,200.00	4,200.00
194228	11475 BROUGHTON ESTER	9/15/09	REIMB08/22/09	500		
	PO#: 1.0 199.11.6399.00.112.0.11.000	POSTED DATE: 9/14/09	DESC: CLASSROOM SUPPLIES			
			CLASSROOM SUPPLIES		183.61	183.61
194229	704450 BYERS RENEE L	9/15/09	REIMB08/13/09A	500		
	PO#: 1.0 199.23.6399.00.114.0.99.000	POSTED DATE: 9/14/09	DESC: MISC.OFFICE AND LIBRARY SUPPLIES			
			MISC.OFFICE AND LIBRARY SUPPLIES		65.51	65.51
194230	102469 CASEY KYLE	9/15/09	DALLAS08/28/09	500		

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	PO#:	POSTED DATE:	9/14/09	DESC:	REL-FB-VAR-SCOUTING	
	1.0 161.36.6411.00.001.0.91.251				REL-FB-VAR-SCOUTING	111.15
194231	12871 CHAVEZ CATHY	9/15/09	REIMB08/16/09	500		111.15
	PO#:	POSTED DATE:	9/14/09	DESC:	JUICE/COFFEE/TEACHER WORK DAY	
	1.0 461.13.6499.00.114.0.99.057				JUICE/COFFEE/TEACHER WORK DAY	29.56
	PO#:	POSTED DATE:	9/14/09	DESC:	REIMB08/17/09 500	
	1.0 461.11.6399.00.114.0.11.057				REIMBURSE:STUDENT UNIFORMS	42.00
194232	13229 CITY OF TYLER VEHICLE SERVICES	9/15/09	4305	500		71.56
	PO#:	POSTED DATE:	9/15/09	DESC:	VEHICLE REPAIR SERVICES FOR JUNE 2009	
	1.0 199.00.2110.00.000.0.00.001				VEHICLE REPAIR SERVICES FOR JUNE 2009	2,916.02
	PO#:	POSTED DATE:	9/15/09	DESC:	4306 500	
	1.0 199.00.2110.00.000.0.00.001				VEHICLE REPAIR SERVICES FOR JULY 2009	972.46
	PO#:	POSTED DATE:	9/15/09	DESC:	4307 500	
	1.0 199.00.2110.00.000.0.00.001				VEHICLE REPAIR SERVICES AUGUST 2009	1,069.86
194233	707297 CLEVELAND DELLA ROBINSON	9/15/09	830 08/19/09	500		4,958.34
	PO#:	POSTED DATE:	9/14/09	DESC:	FAMILY & COMMUNITY PARTNERSHIP TRAINING	
	1.0 205.61.6291.66.830.9.24.000				FAMILY & COMMUNITY PARTNERSHIP TRAINING	244.50
194234	705217 COLLEGE GUIDANCE CONSULTANTS	9/15/09	001 09/03/09	500		244.50
	PO#:	POSTED DATE:	9/14/09	DESC:	SCHOLARSHIP LISTING SUBSCRIPTION	
	1.0 199.31.6329.00.001.0.99.000				SCHOLARSHIP LISTING SUBSCRIPTION	472.50
194235	708580 DAVIS STEPHANIE R	9/15/09	834 08/11/09	500		472.50
	PO#:	POSTED DATE:	9/14/09	DESC:	SCIENCE CONSULTING UNLIMITED 8/10-11/09	
	1.0 263.13.6291.00.834.0.25.000				SCIENCE CONSULTING UNLIMITED 8/10-11/09	2,500.00
194236	709461 ELLIS KATHLEEN	9/15/09	REIMB06/27/09	500		2,500.00
	PO#:	POSTED DATE:	9/14/09	DESC:	ESL SUPPLEMT TEST/SBEC ENDORSEMENT	
	1.0 199.11.6499.00.834.0.25.000				ESL SUPPLEMT TEST/SBEC ENDORSEMENT	220.00
194237	18075 FARNUM BARBARA	9/15/09	REIMB09/03/09	500		220.00
	PO#:	POSTED DATE:	9/14/09	DESC:	FOOD FOR STAFF/PLANT FOR NEW STAFF	
	1.0 461.13.6499.00.118.0.23.081				FOOD FOR STAFF/PLANT FOR NEW STAFF	125.03
194238	709460 FOWLER TERI	9/15/09	047 08/11/09	500		125.03
	PO#:	POSTED DATE:	9/15/09	DESC:	SPA TRAINING/DOGAN 8/10-11/09	
	1.0 276.13.6291.00.047.0.30.000				SPA TRAINING/DOGAN 8/10-11/09	1,000.00

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1.0	205.13.6411.44.830.9.24.000		AUG 2009 DISTRICT MILEAGE		78.54	78.54
194247	705400 HARGROVE SANDRA	9/15/09	REIMB05/25/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: HAIR RIBBONS FOR CAMP			
1.0	865.00.2190.00.001.0.06.000		HAIR RIBBONS FOR CAMP		48.37	48.37
194248	708456 HENRY JULIE	9/15/09	REIMB08/14/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: ESL SUPPLEMENT TEST/ENDORMT. W/ SBEC			
1.0	199.11.6499.00.834.0.25.000		ESL SUPPLEMENT TEST/ENDORMT. W/ SBEC		197.00	197.00
194249	22355 HUNSLEY CONNIE	9/15/09	REIMB08/27/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: CLASSROOM SUPPLIES			
1.0	199.11.6399.00.045.0.11.013		CLASSROOM SUPPLIES		198.07	198.07
194250	34819 KOOP DIANA	9/15/09	REIMB07/16/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: ESL SUPPLEMT. TEST/ENDORSEMET W/SBEC			
1.0	199.11.6499.00.834.0.25.000		ESL SUPPLEMT. TEST/ENDORSEMET W/SBEC		197.00	197.00
194251	35034 LANDERS LAMISA	9/15/09	REIMB08/21/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: REIMBURSE/STAFF BREAKFAST			
1.0	461.23.6499.00.114.0.99.057		REIMBURSE/STAFF BREAKFAST		101.50	
	PO#: POSTED DATE: 9/14/09		DESC: REIMBURSE SUPPLIES			
1.0	461.23.6499.00.114.0.99.057		REIMBURSE SUPPLIES		20.64	122.14
194252	707324 LAWSON BRIAN	9/15/09	LUFKIN08/28/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: REL-FB-VAR-SCOUTING			
1.0	161.36.6411.00.001.0.91.251		REL-FB-VAR-SCOUTING		101.15	101.15
194253	708619 LIN-AO IMELDA	9/15/09	IRVING07/02/09A	500		
	PO#: POSTED DATE: 9/11/09		DESC: LTF WORKSHOP/HOTEL EXPENSES			
1.0	428.00.2110.00.000.0.00.001		LTF WORKSHOP/HOTEL EXPENSES		275.40	
						VOID
194254	708619 LIN-AO IMELDA	9/15/09	IRVING07/0209B	500		
	PO#: POSTED DATE: 9/11/09		DESC: LTF WORKSHOP/HOTEL EXPENSES			
1.0	428.00.2110.00.000.0.00.001		LTF WORKSHOP/HOTEL EXPENSES		272.85	272.85
194255	703522 MARTINEZ ZOILA	9/15/09	REIMB08/23/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: REIMBURSEMENT FOR COLLEGE BOOKS			
1.0	205.61.6221.66.830.9.24.000		REIMBURSEMENT FOR COLLEGE BOOKS		158.20	
	PO#: POSTED DATE: 9/14/09		DESC: TYLER08/28/09	500		
1.0	205.61.6411.44.830.9.24.000		AUG 2009 DISTRICT MILEAGE		35.84	194.04
			AUG 2009 DISTRICT MILEAGE			
194256	707313 MAYFIELD JAKE	9/15/09	LUFKIN08/29/09	500		
	PO#: POSTED DATE: 9/14/09		DESC: REL-FB-VAR-ATHLETIC TRAINERS-GAME COVERA			
1.0	161.36.6411.00.001.0.91.251		REL-FB-VAR-ATHLETIC TRAINERS-GAME COVERA		93.17	93.17

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194257	1015 MCGUFFIE ALLEN ANNETTE	9/15/09	HUNT08/12/09	500		
PO#:		9/14/09	DESC:	FALL LEADERSHIP ORIENTATION		
1.0	199.13.6411.00.001.0.99.000			FALL LEADERSHIP ORIENTATION	385.20	385.20
194258	707373 MILES KATHRYN	9/15/09	REIMB08/23/09	500		
PO#:		9/14/09	DESC:	CLASSROOM SUPPLIES		
1.0	199.11.6399.00.045.0.11.012			CLASSROOM SUPPLIES	97.96	97.96
194259	700809 MILLER MICHELLE	9/15/09	REIMB08/28/09	500		
PO#:		9/14/09	DESC:	3RD GRADE C-SCOPE MATERIALS		
1.0	199.11.6399.00.106.0.11.000			3RD GRADE C-SCOPE MATERIALS	21.08	21.08
194260	706046 MIMMS AMY	9/15/09	REIMB08/22/09	500		
PO#:		9/14/09	DESC:	CLASSROOM SUPPLIES		
1.0	199.11.6399.00.045.0.11.007			CLASSROOM SUPPLIES	62.15	
PO#:		9/14/09	DESC:	REIMB08/15/90	500	
1.0	199.11.6399.00.045.0.11.114			CLASSROOM SUPPLIES	445.59	507.74
194261	38485 MUSIC MOUNTAIN WATER	9/15/09	439380	500		
PO#:		9/14/09	DESC:	EQUIPMENT RENTAL		
1.0	199.11.6269.00.116.0.11.000			EQUIPMENT RENTAL	18.00	18.00
194262	703802 PALMER JEFF	9/15/09	REIMB08/13/09	500		
PO#:		9/14/09	DESC:	REIMBURSE:PIZZA/VOLUNTEERS/CLEAN CAMPUS		
1.0	461.23.6499.00.114.0.99.057			REIMBURSE:PIZZA/VOLUNTEERS/CLEAN CAMPUS	52.98	52.98
194263	40819 PITTS STEPHEN	9/15/09	REIMB08/28/09	500		
PO#:		9/14/09	DESC:	REL-FB-VAR-SCOUTING		
1.0	161.36.6411.00.001.0.91.251			REL-FB-VAR-SCOUTING	13.43	13.43
194264	41039 POTPOURRI HOUSE	9/15/09	10061-0814	500		
PO#:		9/15/09	DESC:	BREAKFAST - SPA TRAINING		
1.0	199.13.6499.00.041.0.99.000			BREAKFAST - SPA TRAINING	267.75	
2.0	199.13.6399.00.041.0.99.000			GRATUITY @ 18% - SPA TRAINING	193.50	
3.0	276.13.6497.00.041.0.30.000			BEVERAGES - SPA TRAINING	222.75	
4.0	276.13.6497.00.041.0.30.000			LUNCH & DESSERT - SPA TRAINING	434.50	
5.0	276.13.6399.00.041.0.30.000			ROOM CHARGE - SPA TRAINING	150.00	
PO#:		9/15/09	DESC:	10001-0813	500	
1.0	199.13.6499.00.041.0.99.000			BREAKFAST - SPA TRAINING	267.75	
2.0	199.11.6399.00.041.0.11.000			GRATUITY @ 18% - SPA TRAINING	198.00	
3.0	276.13.6497.00.041.0.30.000			BEVERAGES - SPA TRAINING	222.75	
4.0	276.13.6497.00.041.0.30.000			LUNCH & DESSERT - SPA TRAINING	434.50	
5.0	276.13.6399.00.041.0.30.000			ROOM CHARGE - SPA TRAINING	175.00	2,566.50
194265	41080 POWELL JAY D	9/15/09	REIMB08/22/09	500		
PO#:		9/14/09	DESC:	SUPPLIES/MOUNT PROJECTORS/CLASSROOMS		
1.0	199.11.6399.00.045.0.11.000			SUPPLIES/MOUNT PROJECTORS/CLASSROOMS	82.73	82.73

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194266	705973 PRICE GWENDOLYN	9/15/09	TYLER08/31/09	500		
PO#:		9/14/09	DESC:	AUG 2009 DISTRICT MILEAGE		
1.0	205.32.6411.44.830.9.24.000			AUG 2009 DISTRICT MILEAGE	34.66	34.66
194267	42090 REGION VII EDUCATION SERVICE	9/15/09	90074	500		
PO#:		9/15/09	DESC:	WILLIE BROOKS 20 HOUR BUS CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			WILLIE BROOKS 20 HOUR BUS CERTIFICATION	160.00	
PO#:		9/15/09	DESC:	BOBBY FULLER 20 HOUR BUS CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			BOBBY FULLER 20 HOUR BUS CERTIFICATION	160.00	
PO#:		9/15/09	DESC:	JAMES PARKMAN (SHOP) 20 HR BUS CERTIFI		
1.0	199.34.6411.00.940.0.99.001			JAMES PARKMAN (SHOP) 20 HR BUS CERTIFI	80.00	
2.0	199.34.6411.00.940.0.23.002			JAMES PARKMAN (SHOP) 20 HR BUS CERTIFIC	80.00	
PO#:		9/15/09	DESC:	HEATHER SKILLERNS 20 HR BUS CERTIFICATIO		
1.0	199.34.6411.00.940.0.99.001			HEATHER SKILLERNS 20 HR BUS CERTIFICATIO	160.00	
PO#:		9/15/09	DESC:	CAROL SMITH 20 HR BUS CERTIFICATION		
1.0	199.34.6411.00.940.0.23.002			CAROL SMITH 20 HR BUS CERTIFICATION	160.00	
PO#:		9/15/09	DESC:	TOMMY STARKS 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			TOMMY STARKS 8 HR RE-CERTIFICATION	70.00	
PO#:		9/15/09	DESC:	NADINE TURNER 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			NADINE TURNER 8 HR RE-CERTIFICATION	70.00	
PO#:		9/15/09	DESC:	SHARON WILLIAMS 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.23.002			SHARON WILLIAMS 8 HR RE-CERTIFICATION	70.00	
PO#:		9/15/09	DESC:	BRIAN PERSINGER 8 HR RE-CERTIFICVATION		
1.0	199.34.6411.00.940.0.99.001			BRIAN PERSINGER 8 HR RE-CERTIFICVATION	70.00	
PO#:		9/15/09	DESC:	FLORA MOSLEY 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			FLORA MOSLEY 8 HR RE-CERTIFICATION	70.00	
PO#:		9/15/09	DESC:	PAUL FRYE 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			PAUL FRYE 8 HR RE-CERTIFICATION	70.00	
			90123	500		

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PO#:	POSTED DATE:	9/15/09	DESC:	PEARL GREEN 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.23.002			PEARL GREEN 8 HR RE-CERTIFICATION	70.00	
				90124	500	
PO#:	POSTED DATE:	9/15/09	DESC:	TERRI METTZ 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			TERRI METTZ 8 HR RE-CERTIFICATION	70.00	
				90126	500	
PO#:	POSTED DATE:	9/15/09	DESC:	ELIJAH OLIVER 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			ELIJAH OLIVER 8 HR RE-CERTIFICATION	70.00	
				90127	500	
PO#:	POSTED DATE:	9/15/09	DESC:	CHARLES PALME 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.99.001			CHARLES PALME 8 HR RE-CERTIFICATION	70.00	
				90128	500	
PO#:	POSTED DATE:	9/15/09	DESC:	FRANK PARKER 8 HR RE-CERTIFICATION		
1.0	199.34.6411.00.940.0.23.002			FRANK PARKER 8 HR RE-CERTIFICATION	70.00	1,570.00
194268	705044 SANCHEZ MARY	9/15/09		SANANTO08/07/09 500		
PO#:	POSTED DATE:	9/14/09	DESC:	TEJAS LEE CONF. REIMB.		
1.0	263.23.6411.00.834.0.25.000			TEJAS LEE CONF. REIMB.	251.20	251.20
194269	704903 SAVELL VALERI	9/15/09		REIMB08/13/09 500		
PO#:	POSTED DATE:	9/14/09	DESC:	PEP RALLY SUPPLIES		
1.0	865.00.2190.00.001.0.06.000			PEP RALLY SUPPLIES	5.83	5.83
194270	708540 SCOTT MELISSA	9/15/09		DALLAS07/02/09A 500		
PO#:	POSTED DATE:	9/11/09	DESC:	LTF WORKSHOP/MEALS (REISS.CK.#192851)		
1.0	186.13.6411.00.044.0.21.832			LTF WORKSHOP/MEALS (REISS.CK.#192851)	113.00	
2.0	428.13.6411.00.044.0.21.832			LTF WORKSHOP/LODGING (REISS.CK.#192851)	406.60	519.60
194271	46151 TASBO	9/15/09		COKERJ09/09/09 500		
PO#:	POSTED DATE:	9/14/09	DESC:	MEMBERSHIP DUES 2009-2010:JAN COKER		
1.0	199.41.6495.00.740.0.99.000			MEMBERSHIP DUES 2009-2010:JAN COKER	125.00	125.00
194272	707299 TAYLOR RITA V	9/15/09		830 08/19/09 500		
PO#:	POSTED DATE:	9/14/09	DESC:	FAMILY & COMMUNITY PARTNERSHIP TRAINING		
1.0	205.61.6291.66.830.9.24.000			FAMILY & COMMUNITY PARTNERSHIP TRAINING	569.50	569.50
194273	703779 TEXAS ASSOCIATION OF	9/15/09		001 09/08/09 500		
PO#:	POSTED DATE:	9/14/09	DESC:	ANTHONY DECELLO REL-BB/G HEAD COUCH/MEMB		
1.0	161.36.6495.00.001.0.91.000			ANTHONY DECELLO REL-BB/G HEAD COUCH/MEMB	30.00	30.00
194274	46731 TEXAS ASSOCIATION OF SCHOOL	9/15/09	378474	500		

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PO#:	POSTED DATE:	9/14/09	DESC:	ANNUAL MEMBERSHIP RENEWAL/CUST.#212905		
1.0	199.41.6291.00.733.0.99.000			ANNUAL MEMBERSHIP RENEWAL/CUST.#212905	650.00	650.00
194275	46890 TEXAS DEPT PUBLIC SAFETY	9/15/09	CR-0900-11056	500		
PO#:	POSTED DATE:	9/14/09	DESC:	CRIMINAL HISTORY REQUESTS ON WEBSITE		
1.0	199.41.6499.00.726.0.99.000			CRIMINAL HISTORY REQUESTS ON WEBSITE	1,008.00	1,008.00
194276	47051 TEXAS HIGH SCHOOL COACHES	9/15/09	47818 2009-10	500		
PO#:	POSTED DATE:	9/14/09	DESC:	REL-BB/G-VAR-HEAD COACH-MEMBERSHIP		
1.0	161.36.6495.00.001.0.91.000			REL-BB/G-VAR-HEAD COACH-MEMBERSHIP	40.00	40.00
194277	700449 TYLER LONE STAR CHAPTER	9/15/09	003 08/21/09	500		
PO#:	POSTED DATE:	9/14/09	DESC:	JT-FB-9TH/JV/VAR-LVIEW-SCRIMMAGE-FEE		
1.0	161.36.6296.00.003.0.91.251			JT-FB-9TH/JV/VAR-LVIEW-SCRIMMAGE-FEE	100.00	100.00
194278	50181 VANNATTA KELLEY	9/15/09	KILGORE09/09/09	500		
PO#:	POSTED DATE:	9/14/09	DESC:	DPS AUDIT TRAINING		
1.0	199.41.6411.00.726.0.99.000			DPS AUDIT TRAINING	28.93	28.93
194279	50303 VERA ANGIE W	9/15/09	TYLER08/27/09	500		
PO#:	POSTED DATE:	9/14/09	DESC:	AUG 2009 DISTRICT MILEAGE		
1.0	205.33.6411.44.830.9.24.000			AUG 2009 DISTRICT MILEAGE	31.98	31.98
194280	708440 WACO FOOTBALL TASO	9/15/09	001 08/21/09	500		
PO#:	POSTED DATE:	9/14/09	DESC:	REL-FB-VAR-SAN MARCOS IN WACO-SCRIMMAGE		
1.0	161.36.6296.00.001.0.91.251			REL-FB-VAR-SAN MARCOS IN WACO-SCRIMMAGE	100.00	100.00
194281	706434 WATERS DEANNA	9/15/09	REIMB08/29/09	500		
PO#:	POSTED DATE:	9/14/09	DESC:	MISC SUPPLIES FOR CLASSROOM		
1.0	197.11.6399.00.109.0.11.010			MISC SUPPLIES FOR CLASSROOM	150.27	150.27
194283	706918 ADVANCED PAVING AND SEALCOAT	9/17/09	4	1		
PO#:	210459 PO	POSTED DATE:	9/17/09	DESC:	ADVANCED PAVING AND SEALCOAT	
1.0	196.00.2110.00.000.0.00.001			2009 SUMMER PAVING PROJECTS -	5,296.24	
2.0				ADVANCED PAVING AND SEALCOAT	.00	
3.0	196.00.2110.00.000.0.00.001			RENOVATE AQUATIC CENTER PARKING LOT		
					1,345.64	
4.0				ADVANCED PAVING AND SEALCOAT	.00	
5.0				BOARD APPROVED 4/16/09	.00	6,641.88
194284	692 ADVENTURES IN LEARNING INC.	9/17/09	01130 08/28/09	1		
PO#:	214906 PO	POSTED DATE:	9/08/09	DESC:	ADVENTURES IN LEARNING INC.	
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	

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4.0				DO NOT MAIL ORIGINAL P.O. 01268 1	.00	
PO#:	214897 PO	POSTED DATE:	9/14/09	DESC:	ADVENTURES IN LEARNING INC.	
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. 01319 1	.00	
PO#:	214904 PO	POSTED DATE:	9/14/09	DESC:	ADVENTURES IN LEARNING INC.	
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. 01324 1	.00	
PO#:	214905 PO	POSTED DATE:	9/14/09	DESC:	ADVENTURES IN LEARNING INC.	
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. 6921 1	.00	
PO#:	214899 PO	POSTED DATE:	9/14/09	DESC:	ADVENTURES IN LEARNING INC.	
1.0	205.00.2110.00.000.0.00.001				MISCELLANEOUS CLASSROOM SUPPLIES	
					99.87	
2.0				ADVENTURES IN LEARNING INC.	.00	
3.0				ADVENTURES IN LEARNING INC.	.00	
4.0				DO NOT MAIL ORIGINAL P.O. 01970 1	.00	
PO#:	215624 PO	POSTED DATE:	9/16/09	DESC:	ADVENTURES IN LEARNING INC.	
1.0	199.11.6399.00.119.0.11.004				INSTRUCTIONAL SUPPLIES	49.96
2.0					DO NOT EXCEED \$50.00	.00
3.0					ADVENTURES IN LEARNING INC.	.00
4.0					PLEASE PUT IN WOODS BOX	.00
						549.83
194285	2080 AMERICAN BAND INSTRUMENT	9/17/09	55320	1		
PO#:	215586 PO	POSTED DATE:	9/16/09	DESC:	AMERICAN BAND INSTRUMENT	
1.0	197.11.6395.00.043.0.11.030				JUPITER FLUTE	487.50
2.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	.00
3.0					FAX NO 903 5932219 CHERI BOGUE	.00
PO#:	215586 PO	POSTED DATE:	9/16/09	DESC:	AMERICAN BAND INSTRUMENT	
1.0	197.11.6395.00.043.0.11.030				JUPITER FLUTE	487.50
2.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	.00
3.0					FAX NO 903 5932219 CHERI BOGUE	.00
			55324	1		

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PO#:	215586 PO	POSTED DATE:	9/16/09	DESC:	AMERICAN BAND INSTRUMENT	
3.0	197.11.6395.00.043.0.11.030				JUPITER ALTO SAX 667GN	1,033.50
4.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	
5.0					FAX NO 903 5932219 CHERI BOGUE	.00
					555322 1	.00
PO#:	215586 PO	POSTED DATE:	9/16/09	DESC:	AMERICAN BAND INSTRUMENT	
1.0	197.11.6395.00.043.0.11.030				JUPITER FLUTE	487.50
2.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	
3.0					FAX NO 903 5932219 CHERI BOGUE	.00
						.00
						2,496.00
194286	6044 ARAMARK UNIFORM SERVICE		9/17/09	5358002	1	
PO#:	214212 PO	POSTED DATE:	9/16/09	DESC:	ARAMARK UNIFORM SERVICE	
1.0	865.00.2190.00.001.0.69.000				3X4 STANDARD BLACK MAT	69.98
					14325002 1	
PO#:	215188 PO	POSTED DATE:	9/16/09	DESC:	ARAMARK UNIFORM SERVICE	
1.0	199.34.6315.00.940.0.99.001				BLANKET PO FOR SHOP TOWLES 50 PER	
2.0					BUNDLE 5 BUNDLES TO BE DELIVERED EVERY	86.49
3.0					2 WEEKS.	.00
						.00
						156.47
194287	709489 ARCHWAY SCM LLC		9/17/09	568247	1	
PO#:		POSTED DATE:	9/16/09	DESC:	ARCHWAY SCM LLC	
1.0	499.00.2110.00.000.0.00.001				PO#213504	1,504.83
					568341 1	
PO#:		POSTED DATE:	9/16/09	DESC:	ARCHWAY SCM LLC	
1.0	499.00.2110.00.000.0.00.001				PO#213372	6,299.87
						7,804.70
194288	701598 AVID CENTER		9/17/09	214552	1	
PO#:	213104 PO	POSTED DATE:	9/16/09	DESC:	AVID CENTER	
1.0	499.11.6399.00.801.0.11.801				SETS OF CLASSROOM POSTERS	348.00
2.0					TO BE PURCHASED AT THE AVID CONFERENCE	
3.0					BY LILLIAN BOWENS FOR 4TH & 5TH GRADE	.00
4.0					CLASSROOMS AT PEETE ELEMENTARY	.00
5.0					AVID CENTER	.00
6.0					*****	.00
7.0					I WILL FAX THE PO TO AVID	.00
					38938/FRT 1	.00
PO#:	213104 PO	POSTED DATE:	9/16/09	DESC:	AVID CENTER	
5.0					AVID CENTER	.00
6.0					*****	.00
7.0					I WILL FAX THE PO TO AVID	.00
7.1	499.11.6399.00.801.0.11.801				FREIGHT	41.76
						389.76

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194289	10083 B & H PHOTO-VIDEO	9/17/09	269188870	1		
	PO#: 214552 PO POSTED DATE: 9/16/09		DESC: B & H PHOTO-VIDEO			
	1.0 171.13.6395.00.897.0.99.897		ALESIS M1 ACTIVE MKII 2-WAY 6.5" REF		279.00	
	2.0		SPKR (PR)/REG ALM1AM2 M1AMKII		.00	
	3.0 171.00.2110.00.000.0.00.001		SENNHEISER EW122P G3 LAV SYS (B) EK100/		544.00	
	4.0		SK100/MER/REG SEEW122PG3B 503292		.00	
	5.0		PLEASE SEND PO TO SHARON NOWAK AT PDC		.00	
	6.0		TO BE FAXED TO 212-239-7759		.00	823.00
194290	10322 BARNES & NOBLE INC	9/17/09	1694818	1		
	PO#: 215293 PO POSTED DATE: 9/15/09		DESC: BARNES & NOBLE INC			
	1.0 461.12.6329.00.045.0.99.066		BOOKS FOR LIBRARY		250.00	
	2.0		P.O. NOT TO EXCEED \$250.00		.00	
	3.0		*****PLEASE SEND PO TO SCHOOL*****		.00	250.00
194291	10863 BLUE BELL CREAMERIES	9/17/09	0351204729	1		
	PO#: 215002 PO POSTED DATE: 9/16/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.35.6341.00.932.0.99.000		ICE CREAM, SEPTEMBER, 2009		130.50	
			0351333933	1		
	PO#: 215002 PO POSTED DATE: 9/16/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.35.6341.00.932.0.99.000		ICE CREAM, SEPTEMBER, 2009		89.91	
			0351333958	1		
	PO#: 215002 PO POSTED DATE: 9/16/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.35.6341.00.932.0.99.000		ICE CREAM, SEPTEMBER, 2009		96.12	
			0351333959	1		
	PO#: 215002 PO POSTED DATE: 9/16/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.35.6341.00.932.0.99.000		ICE CREAM, SEPTEMBER, 2009		203.22	
			0352604484	1		
	PO#: 215002 PO POSTED DATE: 9/16/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.35.6341.00.932.0.99.000		ICE CREAM, SEPTEMBER, 2009		92.46	
			0352604486	1		
	PO#: 215002 PO POSTED DATE: 9/16/09		DESC: BLUE BELL CREAMERIES			
	1.0 240.35.6341.00.932.0.99.000		ICE CREAM, SEPTEMBER, 2009		116.70	728.91
194292	11021 BORDENS MILK AND JUICE	9/17/09	144845	1		
	PO#: 215000 PO POSTED DATE: 9/16/09		DESC: BORDENS MILK AND JUICE			
	1.0 240.35.6341.00.932.0.99.000		BORDEN MILK, SEPTEMBER, 2009		20,030.50	20,030.50
194293	11479 BROOKSHIRE'S #041	9/17/09	14677	1		
	PO#: 215300 PO POSTED DATE: 9/16/09		DESC: BROOKSHIRE'S #041			
	1.0 865.00.2192.00.003.0.12.000		REFRESHMENTS FOR SENIOR CLASS MEETING		149.98	
	2.0		09/04/09		.00	
	3.0		RETURN PO TO M BLAKE		.00	149.98
194294	702067 BROOKSHIRE'S #28	9/17/09	14631	1		

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PO#:	214846 PO	POSTED DATE:	9/09/09	DESC:	BROOKSHIRE'S #28	
1.0	461.36.6499.00.045.0.99.072				SNACKS FOR AFTER SCHOOL TUTORIALS	199.54
2.0					PO NOT TO EXCEED \$200.00	.00
3.0					PLEASE SEND TO SCHOOL	.00
						199.54
194295	11464 BROOKSHIRES #51		9/17/09	14682	1	
PO#:	214956 PO	POSTED DATE:	9/16/09	DESC:	BROOKSHIRES #51	
1.0	461.11.6399.00.001.0.22.350				FOOD ITEMS FOR LAB SEPT, 2009	22.83
					14683	1
PO#:	215189 PO	POSTED DATE:	9/16/09	DESC:	BROOKSHIRES #51	
1.0					WILL PICK UP TRAYS FRI. SEPT. 4, 2009	.00
2.0					AT 7:30AM	.00
3.0	171.13.6499.00.821.0.99.821				TRAYS OF ASSORTED MUFFINS	62.00
4.0	171.13.6499.00.821.0.99.821				CARTONS OF ORANGE JUICE	6.78
5.0					-----	.00
6.0					RETURN PURCHASE ORDER TO KAREN SANFORD	.00
7.0					FOR FAXING	.00
						91.61
194296	11599 BRUNO'S PIZZA		9/17/09	199257	1	
PO#:	215913 PO	POSTED DATE:	9/16/09	DESC:	BRUNO'S PIZZA	
1.0	171.13.6499.00.897.0.99.897				PIZZA DELIVERED FOR STAFF DEVELOPMENT	314.35
2.0					ON SEPTEMBER 15 PER CHARLOTTE THARP	.00
3.0					PLEASE SEND PO TO SHARON NOWAK	.00
						314.35
194297	12424 CARRIER BOCK COMPANY		9/17/09	13179337-00	1	
PO#:		POSTED DATE:	9/16/09	DESC:	CARRIER BOCK COMPANY	
1.0	195.51.6319.00.001.0.99.000				PO#141379	87.26
					13179394-00	1
PO#:		POSTED DATE:	9/16/09	DESC:	CARRIER BOCK COMPANY	
1.0	195.51.6319.00.001.0.99.000				PO#141380	64.12
					13179477-00	1
PO#:		POSTED DATE:	9/16/09	DESC:	CARRIER BOCK COMPANY	
1.0	195.51.6319.00.001.0.99.000				PO#141382	118.69
					13179611-00	1
PO#:		POSTED DATE:	9/16/09	DESC:	CARRIER BOCK COMPANY	
1.0	195.51.6319.00.001.0.99.000				PO#141383	8.52
					13197630-00	1
PO#:		POSTED DATE:	9/16/09	DESC:	CARRIER BOCK COMPANY	
1.0	195.51.6319.00.001.0.99.000				PO#141397	48.09
						326.68
194298	700752 CCS PRESENTATION SYSTEMS INC		9/17/09	12849	1	
PO#:	214582 PO	POSTED DATE:	9/09/09	DESC:	CCS PRESENTATION SYSTEMS INC	
1.0	211.00.2110.00.000.0.00.001				G2V2AB135 LIBERTY 35' VGA 3.5 MINI AVC	405.00
2.0	211.00.2110.00.000.0.00.001				AT35D ATLAS 35 W VOLUME ATTENUATOR	38.00

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3.0	211.00.2110.00.000.0.00.001		WP1 LIBERTY SINGLE GANG WALL PLATE		150.00	
4.0	211.00.2110.00.000.0.00.001		RPAU CHIEF UNIVERSAL MOUNT		297.00	
5.0			***APPROVED BY JOHN ORBAUGH		.00	
6.0			ITEMS TO INSTALL INSTRUCTIONAL		.00	
7.0			TECHNOLOGY EQUIPMENT		.00	
			122849	1		
PO#:	214582 PO	POSTED DATE:	9/09/09	DESC:	CCS PRESENTATION SYSTEMS INC	
1.0	211.00.2110.00.000.0.00.001		AT35D ATLAS 35 W VOLUME ATTENUATOR		19.11	
2.0	211.00.2110.00.000.0.00.001		JB1DWH-A PANDUIT DEEP BOX		21.46	
3.0			***APPROVED BY JOHN ORBAUGH		.00	
4.0			ITEMS TO INSTALL INSTRUCTIONAL		.00	
5.0			TECHNOLOGY EQUIPMENT		.00	930.57
194299	12505 CDW GOVERNMENT INC	9/17/09	QBD2332	1		
PO#:	214679 PO	POSTED DATE:	9/16/09	DESC:	CDW GOVERNMENT INC	
1.0	211.00.2110.00.000.0.00.001		HP 45 INK CARTRIDGE		128.22	
2.0	211.00.2110.00.000.0.00.001		HP 15 INK CARTRIDGE		119.90	
3.0	211.00.2110.00.000.0.00.001		BLACK TONER FOR XEROX PHASER (HIGH YIELD		98.23	
			QFL1931	1		
PO#:	214593 PO	POSTED DATE:	9/16/09	DESC:	CDW GOVERNMENT INC	
1.0	199.41.6399.00.728.0.99.000		HP LJ P2055DN PRINTER		372.50	
2.0			AS PER QUOTE #PNM5651		.00	
3.0			*****PLEASE DO NOT MAIL PO*****		.00	718.85
194300	707365 CENGAGE LEARNING INC	9/17/09	88758898	1		
PO#:	215322 PO	POSTED DATE:	9/16/09	DESC:	CENGAGE LEARNING INC	
1.0	193.11.6321.00.001.0.22.000		AGRICULTURAL MECHANICS, FUNDAMENTALS		1,937.50	
2.0			AND APPLICATION 6TH EDITION (2010)		.00	
3.0			ISBN 13:9781435400979		.00	
4.0	193.11.6329.00.001.0.22.000		AGRICULTURAL MECHANICS, FUNDAMENTALS		16.50	
5.0			AND APPLICATION INSTRUCTOR'S MANUAL		.00	
6.0			ISBN 13: 9781435400986		.00	
7.0	193.11.6321.00.001.0.22.000		SHIPPING AND HANDLING (10%)		127.38	
8.0			CENGAGE LEARNING INC		.00	
9.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	2,081.38
194301	12740 CHAMPIONSHIP BOOKS & VIDEO	9/17/09	705004	1		
PO#:	215446 PO	POSTED DATE:	9/15/09	DESC:	CHAMPIONSHIP BOOKS & VIDEO	
1.0	161.36.6399.00.001.0.91.152		BD-3283 JOHN CALIPARI		234.99	
2.0	161.36.6399.00.001.0.91.152		BD-2478A MIKE KRYZEWSKI		44.99	
3.0	161.36.6399.00.001.0.91.152		BD-2478B MIKE KRYZEWSKI		44.99	
4.0	161.36.6399.00.001.0.91.152		BD-2478C MIKE KRYZEWSKI		44.99	

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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
5.0	161.36.6399.00.001.0.91.152		BD-2903C	JAMIE DIXON	39.99	
6.0	161.36.6399.00.001.0.91.152		BD-2903E	JAMIE DIXON	39.99	
7.0	161.36.6399.00.001.0.91.152		BD-2636	JOE SCOTT	39.99	
8.0	161.36.6399.00.001.0.91.152		BD-2424	JOE SCOTT	39.99	
9.0	161.36.6399.00.001.0.91.152		BD-2833	BILLY GILLISPIE	39.99	
10.0	161.36.6399.00.001.0.91.152		BD-3035	CUT & FULL MOTION	39.99	
11.0	161.36.6399.00.001.0.91.152			SHIPPING	15.99	
12.0				ROBERT E. LEE HIGH SCHOOL	.00	
13.0				GIRLS BASKETBALL	.00	
14.0				COACH ANTHONY DECELLO	.00	625.89
194302	704261 CHEM SERV INC	9/17/09	072809	1		
PO#:	215007 PO	POSTED DATE: 9/16/09	DESC:	CHEM SERV INC		
1.0	240.35.6342.00.932.0.99.000			CHEMICALS FOR SEPTEMBER, 2009	187.60	
				072842	1	
PO#:	215007 PO	POSTED DATE: 9/16/09	DESC:	CHEM SERV INC		
1.0	240.35.6342.00.932.0.99.000			CHEMICALS FOR SEPTEMBER, 2009	45.95	
				072895	1	
PO#:	215007 PO	POSTED DATE: 9/16/09	DESC:	CHEM SERV INC		
1.0	240.35.6342.00.932.0.99.000			CHEMICALS FOR SEPTEMBER, 2009	185.70	
				072896	1	
PO#:	215007 PO	POSTED DATE: 9/16/09	DESC:	CHEM SERV INC		
1.0	240.35.6342.00.932.0.99.000			CHEMICALS FOR SEPTEMBER, 2009	107.90	
				072897	1	
PO#:	215007 PO	POSTED DATE: 9/16/09	DESC:	CHEM SERV INC		
1.0	240.35.6342.00.932.0.99.000			CHEMICALS FOR SEPTEMBER, 2009	311.50	
				072932	1	
PO#:	215007 PO	POSTED DATE: 9/16/09	DESC:	CHEM SERV INC		
1.0	240.35.6342.00.932.0.99.000			CHEMICALS FOR SEPTEMBER, 2009	45.95	884.60
194303	13060 CHICK-FIL-A	9/17/09	00871 2332	1		
PO#:	215806 PO	POSTED DATE: 9/16/09	DESC:	CHICK-FIL-A		
1.0	171.13.6499.00.897.0.99.897			LUNCH FOR STAFF DEVELOPMENT SMART WALK	97.24	
2.0				TRAINING ON 09/14/09	.00	
5.0				PLEASE SEND PO TO SHARON NOWAK AT PDC	.00	
				00871 2333	1	
PO#:	215806 PO	POSTED DATE: 9/16/09	DESC:	CHICK-FIL-A		
3.0	171.13.6499.00.897.0.99.897			LUNCH FOR STAFF DEVELOPMETN SMART WALK	157.98	
4.0				TRAINING ON 09/15/09	.00	
5.0				PLEASE SEND PO TO SHARON NOWAK AT PDC	.00	
				00871 2336	1	
PO#:	215727 PO	POSTED DATE: 9/16/09	DESC:	CHICK-FIL-A		
1.0	161.36.6499.00.873.0.91.000			SANDWICHES	237.50	
2.0				ROSE STADIUM PRESS BOX	.00	
3.0				JT/LAMAR	.00	
4.0				**DELIVER TO GATE 4 @ 8:00 - 09/11/09	.00	492.72

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
194304	703399 CHUCKS TRAVEL COACHES INC	9/17/09	6023	1		
PO#:	215497 PO	POSTED DATE: 9/14/09	DESC:	CHUCKS TRAVEL COACHES INC		
1.0	199.36.6412.00.001.0.99.017			57 PASSENGER MOTOR COACHES	4,382.00	
2.0				TO DALLAS KIMBALL FRIDAY 9/11/09		
					.00	
3.0				QUOTE 6023	.00	
4.0				REL BAND	.00	
PO#:	215025 PO	POSTED DATE: 9/14/09	DESC:	CHUCKS TRAVEL COACHES INC		
1.0	199.36.6412.00.001.0.99.025			57 PASSENGER CHARTER BUS TO DALLAS	876.40	
2.0				KIMBALL - SEPTEMBER 11, 2009	.00	
3.0				DRILL TEAM	.00	
PO#:	215014 PO	POSTED DATE: 9/14/09	DESC:	CHUCKS TRAVEL COACHES INC		
1.0	199.36.6412.00.001.0.99.600			CHARTER BUS TO DALLAS KIMBALL	876.40	
2.0				SEPTEMBER 11, 2009 QUOTE #6040		
					.00	
3.0				CHEERLEADERS	.00	6,134.80
194305	703659 CICI'S PIZZA #486	9/17/09	3612	1		
PO#:	215939 PO	POSTED DATE: 9/17/09	DESC:	CICI'S PIZZA #486		
1.0	199.11.6499.00.041.0.11.000			SPINACH PIZZAS	10.00	
2.0	199.11.6499.00.041.0.11.000			PEPPERONI PIZZAS	25.00	
3.0	199.11.6499.00.041.0.11.000			HAMBURGER PIZZAS	25.00	
4.0				-----		
					.00	
5.0				PIZZAS WILL BE USED FOR FACULTY & STAFF	.00	
6.0				PRIOR TO OPEN HOUSE, ETC.	.00	
7.0				-----		
					.00	
8.0				EMMA, PLEASE PUT PO IN CAMPUS MAIL.	.00	
9.0				THANK YOU.	.00	60.00
194306	13236 CITY OF TYLER	9/17/09	56670	1		
PO#:		POSTED DATE: 9/16/09	DESC:	CITY OF TYLER		
1.0	199.52.6299.00.875.0.99.000			EXCESSIVE ALARM	50.00	
PO#:		POSTED DATE: 9/16/09	DESC:	CITY OF TYLER		
1.0	199.52.6299.00.041.0.99.000			EXCESSIVE ALARMS	50.00	
PO#:		POSTED DATE: 9/16/09	DESC:	CITY OF TYLER		
1.0	199.52.6299.00.119.0.99.000			EXCESSIVE ALARMS	50.00	150.00
194307	13930 COMPUTERLAND	9/17/09	TY1705	1		
PO#:	214557 PO	POSTED DATE: 9/16/09	DESC:	COMPUTERLAND		
1.0	192.00.2110.00.000.0.00.001			STANDARD INSTALL	49.00	
2.0				COMPUTERLAND	.00	
3.0				FOR A2 CONFERENCE ROOM - ADMIN	.00	

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4.0			COMPUTERLAND		.00	
5.0			PLEASE RETURN PO TO J. ORBAUGH		.00	
			TY1786	1		
PO#:	214082 PO	POSTED DATE:	9/16/09	DESC:	COMPUTERLAND	
1.0	266.00.2110.00.000.0.00.001				STANDARD INSTALL	980.00
2.0					COMPUTERLAND	.00
3.0					FOR STEWART MIDDLE SCHOOL	.00
4.0					PLEASE RETURN PO TO J. ORBAUGH	.00
						1,029.00
194308	14080 COOPER PLASTERING INC	9/17/09	09118-08A	1		
PO#:	214032 PO	POSTED DATE:	9/16/09	DESC:	COOPER PLASTERING INC	
1.0	195.51.6249.00.110.0.99.000				FURNISH LABOR, MATERIAL AND EQUIPMENT	898.30
2.0					PLASTER PATCH AT CALDWELL SCHOOL.	.00
3.0					09210 GYPSUM PLASTER	.00
4.0					COOPER PLASTERING INC	.00
5.0					PER PROPOSAL DATED AUGUST 5, 2009	.00
						898.30
194309	708507 CORGAN ASSOCIATES INC	9/17/09	08302.0000 8/30	1		
PO#:	204437 PO	POSTED DATE:	9/16/09	DESC:	CORGAN ASSOCIATES INC	
1.0					CORGAN ASSOCIATES INC	.00
2.0					CORGAN ASSOCIATES INC	.00
3.0	695.00.2110.00.000.0.00.001				REIMBURSABLE EXPENSES FOR ARCHITECTS AT	117.67
4.0					JONES/BOSHEARS - BOARD APPROVED	.00
5.0					SEPTEMBER 18, 2008	.00
					083020000-11	1
PO#:	204437 PO	POSTED DATE:	9/16/09	DESC:	CORGAN ASSOCIATES INC	
1.0	695.00.2110.00.000.0.00.001				JONES/BOSHEARS ELEMENTARY SCHOOL -	7,438.06
2.0					ARCHITECTURAL DESIGN FOR JONES/BOSHEARS	.00
3.0					CORGAN ASSOCIATES INC	.00
4.0					CORGAN ASSOCIATES INC	.00
					091960000-1	1
PO#:	214418 PO	POSTED DATE:	9/16/09	DESC:	CORGAN ASSOCIATES INC	
1.0	695.00.2110.00.000.0.00.001				TISD MASTERPLAN FOR ASSESSMENT OF	5,005.00
2.0					FUTURE BUILDING USAGE	.00
3.0					BOARD APPROVED 7/30/09	.00
						12,560.73
194310	14227 CORWIN PRESS INC	9/17/09	5724503	1		
PO#:	215314 PO	POSTED DATE:	9/16/09	DESC:	CORWIN PRESS INC	
1.0	255.13.6329.00.897.0.24.000				FROM STAFF ROOM TO CLASSROOM PAPERBACK	34.90
2.0					ISBN 9781412926041 ROBIN J FOGARTY	.00
3.0					PLEASE SEND PO TO SHARON NOWAK AT PDC	.00
						34.90

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194311	15552 DINAH-MIGHT ACTIVITIES INC.	9/17/09	11560	1		
PO#:	215405 PO	POSTED DATE: 9/15/09	DESC: DINAH-MIGHT ACTIVITIES INC.			
1.0	171.13.6329.00.836.0.99.836		CCC105 BIG BOOK OF TEXAS HISTORY		498.75	
2.0	171.13.6329.00.836.0.99.836		SHIPPING & HANDLING		31.00	
3.0			****WE NEED BOOKS BY SEPTEMBER 22****			
4.0					.00	
5.0			RETURN PURCHASE ORDER TO KAREN SANFORD		.00	
6.0			FOR FAXING		.00	529.75
194312	16226 EAI EDUCATION	9/17/09	0412879	1		
PO#:	213827 PO	POSTED DATE: 9/15/09	DESC: EAI EDUCATION			
1.0	266.00.2110.00.000.0.00.001		TI NSPIRE EZ-SPOT TEACHER PACK		125,350.00	
2.0	266.00.2110.00.000.0.00.001		TI CAS NSPIRE CALCULATOR		5,775.30	
3.0	266.00.2110.00.000.0.00.001		VERNIER EASYLINK		1,017.00	
4.0			EAI EDUCATION		.00	
5.0			FOR JOHN TYLER HIGH SCHOOL		.00	
6.0			EAI EDUCATION		.00	
7.0			PLEASE RETURN PO TO J. ORBAUGH		.00	132,142.30
194313	16280 EAST TEXAS ALARM INC	9/17/09	375645	1		
PO#:		POSTED DATE: 9/16/09	DESC: EAST TEXAS ALARM INC			
1.0	189.52.6249.00.003.0.99.000		SVC CALL		40.00	
PO#:		POSTED DATE: 9/16/09	DESC: EAST TEXAS ALARM INC	1		
1.0	189.52.6249.00.119.0.99.000		EAST TEXAS ALARM INC		5.98	
PO#:		POSTED DATE: 9/16/09	DESC: EAST TEXAS ALARM INC	1		
1.0	189.52.6249.00.875.0.99.000		EAST TEXAS ALARM INC		9,421.88	
2.0	189.52.6249.00.875.0.99.000		EAST TEXAS ALARM INC		382.49	
PO#:		POSTED DATE: 9/16/09	DESC: EAST TEXAS ALARM INC	1		
1.0	189.52.6249.00.103.0.99.000		EAST TEXAS ALARM INC		132.00	
2.0	189.52.6249.00.103.0.99.000		EAST TEXAS ALARM INC		396.00	
3.0	189.52.6249.00.106.0.99.000		EAST TEXAS ALARM INC		132.00	
4.0	189.52.6249.00.106.0.99.000		EAST TEXAS ALARM INC		396.00	
5.0	189.52.6249.00.042.0.99.000		EAST TEXAS ALARM INC		132.00	
6.0	189.52.6249.00.042.0.99.000		EAST TEXAS ALARM INC		396.00	
7.0	189.52.6249.00.908.0.99.000		EAST TEXAS ALARM INC		396.00	
8.0	189.52.6249.00.908.0.99.000		EAST TEXAS ALARM INC		132.00	
9.0	189.52.6249.00.111.0.99.000		EAST TEXAS ALARM INC		396.00	
10.0	189.52.6249.00.111.0.99.000		EAST TEXAS ALARM INC		132.00	
11.0	189.52.6249.00.044.0.99.000		EAST TEXAS ALARM INC		396.00	
12.0	189.52.6249.00.044.0.99.000		EAST TEXAS ALARM INC		132.00	
13.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		132.00	
14.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		396.00	
15.0	189.52.6249.00.112.0.99.000		EAST TEXAS ALARM INC		396.00	
16.0	189.52.6249.00.112.0.99.000		EAST TEXAS ALARM INC		132.00	

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17.0	189.52.6249.00.114.0.99.000		EAST TEXAS ALARM INC		132.00	
18.0	189.52.6249.00.114.0.99.000		EAST TEXAS ALARM INC		396.00	
19.0	189.52.6249.00.109.0.99.000		EAST TEXAS ALARM INC		396.00	
20.0	189.52.6249.00.109.0.99.000		EAST TEXAS ALARM INC		198.00	
21.0	189.52.6249.00.907.0.99.000		EAST TEXAS ALARM INC		396.00	
22.0	189.52.6249.00.115.0.99.000		EAST TEXAS ALARM INC		396.00	
23.0	189.52.6249.00.115.0.99.000		EAST TEXAS ALARM INC		132.00	
24.0	189.52.6249.00.117.0.99.000		EAST TEXAS ALARM INC		132.00	
25.0	189.52.6249.00.117.0.99.000		EAST TEXAS ALARM INC		396.00	
26.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		396.00	
27.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		132.00	
28.0	189.52.6249.00.875.0.99.000		EAST TEXAS ALARM INC		264.00	
29.0	189.52.6249.00.875.0.99.000		EAST TEXAS ALARM INC		264.00	
30.0	189.52.6249.00.118.0.99.000		EAST TEXAS ALARM INC		132.00	
31.0	189.52.6249.00.118.0.99.000		EAST TEXAS ALARM INC		396.00	
32.0	189.52.6249.00.047.0.99.000		EAST TEXAS ALARM INC		132.00	
33.0	189.52.6249.00.047.0.99.000		EAST TEXAS ALARM INC		396.00	
34.0	189.52.6249.00.932.0.99.000		EAST TEXAS ALARM INC		264.00	
35.0	189.52.6249.00.932.0.99.000		EAST TEXAS ALARM INC		132.00	
36.0	189.52.6249.00.932.0.99.000		EAST TEXAS ALARM INC		132.00	
37.0	189.52.6249.00.932.0.99.000		EAST TEXAS ALARM INC		66.00	
38.0	189.52.6249.00.940.0.99.000		EAST TEXAS ALARM INC		396.00	
39.0	189.52.6249.00.940.0.99.000		EAST TEXAS ALARM INC		132.00	
40.0	189.52.6249.00.940.0.99.000		EAST TEXAS ALARM INC		396.00	
41.0	189.52.6249.00.119.0.99.000		EAST TEXAS ALARM INC		132.00	
42.0	189.52.6249.00.119.0.99.000		EAST TEXAS ALARM INC		396.00	
43.0	189.52.6249.00.922.0.99.000		EAST TEXAS ALARM INC		264.00	
44.0	189.52.6249.00.922.0.99.000		EAST TEXAS ALARM INC		264.00	
45.0	189.52.6249.00.041.0.99.000		EAST TEXAS ALARM INC		132.00	
46.0	189.52.6249.00.041.0.99.000		EAST TEXAS ALARM INC		396.00	
47.0	189.52.6249.00.110.0.99.000		EAST TEXAS ALARM INC		264.00	
48.0	189.52.6249.00.107.0.99.000		EAST TEXAS ALARM INC		396.00	
49.0	189.52.6249.00.107.0.99.000		EAST TEXAS ALARM INC		132.00	
50.0	189.52.6249.00.043.0.99.000		EAST TEXAS ALARM INC		132.00	
51.0	189.52.6249.00.043.0.99.000		EAST TEXAS ALARM INC		396.00	
52.0	189.52.6249.00.044.0.99.000		EAST TEXAS ALARM INC		264.00	
53.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		264.00	
54.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		264.00	
55.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		132.00	
56.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		396.00	
57.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		264.00	
58.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		396.00	
59.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		264.00	
60.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		132.00	
61.0	189.52.6249.00.112.0.99.000		EAST TEXAS ALARM INC		264.00	
62.0	189.52.6249.00.045.0.99.000		EAST TEXAS ALARM INC		132.00	
63.0	189.52.6249.00.045.0.99.000		EAST TEXAS ALARM INC		396.00	
64.0	189.52.6249.00.003.0.99.000		EAST TEXAS ALARM INC		264.00	
65.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		396.00	
66.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		132.00	
67.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		264.00	

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68.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		198.00	
69.0	189.52.6249.00.001.0.99.000		EAST TEXAS ALARM INC		264.00	
70.0	189.52.6249.00.873.0.99.000		EAST TEXAS ALARM INC		198.00	
71.0	189.52.6249.00.873.0.99.000		EAST TEXAS ALARM INC		132.00	
72.0	189.52.6249.00.101.0.99.000		EAST TEXAS ALARM INC		264.00	
73.0	189.52.6249.00.101.0.99.000		EAST TEXAS ALARM INC		132.00	
74.0	189.52.6249.00.104.0.99.000		EAST TEXAS ALARM INC		264.00	
75.0	189.52.6249.00.104.0.99.000		EAST TEXAS ALARM INC		132.00	
76.0	189.52.6249.00.108.0.99.000		EAST TEXAS ALARM INC		264.00	
77.0	189.52.6249.00.108.0.99.000		EAST TEXAS ALARM INC		132.00	
78.0	189.52.6249.00.104.0.99.000		EAST TEXAS ALARM INC		264.00	
79.0	189.52.6249.00.108.0.99.000		EAST TEXAS ALARM INC		264.00	
80.0	189.52.6249.00.101.0.99.000		EAST TEXAS ALARM INC		264.00	30,178.35
194314	17482 EMBROID ART	9/17/09	08140209	1		
PO#:	214654 PO	POSTED DATE: 9/17/09	DESC: EMBROID ART			
1.0	499.00.2110.00.000.0.00.001		BAMBAM FAN FOR CONVOCATION		4,984.00	
2.0			EMBROID ART		.00	
3.0	499.00.5744.00.732.0.00.001		SET-UP/IMPRINT		100.00	
4.0			EMBROID ART		.00	
5.0	499.00.2110.00.000.0.00.001		SHIPPING		168.00	
6.0			EMBROID ART		.00	
7.0			JESSICA WILL PICK UP PO		.00	5,252.00
194315	708036 ENSEMBLE OFFICE ESSENTIALS	9/17/09	042867A	1		
PO#:	215600 PO	POSTED DATE: 9/11/09	DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	199.11.6399.00.117.0.11.000		HEW-C8728AN TRI COLOR INK CARTRIDGE #28		23.99	
2.0	199.11.6399.00.117.0.11.000		HEW-C6656AN BLACK INK CARTRIDGE		21.99	
3.0	199.11.6399.00.117.0.11.000		EVE-E91SBP36H AA BATTERIES		31.99	
4.0	199.11.6399.00.117.0.11.000		BRT M-931 BLACK ON SILVER		19.98	
5.0	199.11.6399.00.117.0.11.000		BRT MK-232 RED ON WHITE		9.99	
6.0	199.11.6399.00.117.0.11.000		PAP- 4621401 MEDIUM BLACK PENS		6.59	
7.0	199.11.6399.00.117.0.11.000		UNV-79000 STAPLES		2.97	
8.0	199.11.6399.00.117.0.11.000		MMM-810K18CP TAPE REFILLS		41.99	
9.0	199.11.6399.00.117.0.11.000		UNV-12113 FILE FOLDERS-LETTER		18.87	
10.0	199.11.6399.00.117.0.11.000		HEW-92274A 4L BLACK INK CARTRIDGE		112.99	
11.0	199.11.6399.00.117.0.11.000		PAP-5643115 FOAM APPLICATOR		4.59	
12.0	199.11.6399.00.117.0.11.000		UNV-10431 BLACK CLOCK		71.96	
PO#:	215622 PO	POSTED DATE: 9/15/09	DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	199.11.6399.00.044.0.11.104		INNOVERA LASER PRINTER TRANSPARENCIES		80.97	
2.0	199.11.6399.00.044.0.11.104		16 PK ASSORTED EXPO MARKERS		22.99	
PO#:	215607 PO	POSTED DATE: 9/15/09	DESC: ENSEMBLE OFFICE ESSENTIALS			
1.0	199.11.6399.00.117.0.11.003		HEW-Q1338A PRINT CARTRIDGE		161.99	
PO#:	215608 PO	POSTED DATE: 9/15/09	DESC: ENSEMBLE OFFICE ESSENTIALS			

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1.0	199.11.6399.00.117.0.11.002		HEW-Q1338A PRINT CARTRIDGE		161.99	
			042947A	1		
PO#:	215650 PO	POSTED DATE:	9/15/09	DESC:	ENSEMBLE OFFICE ESSENTIALS	
1.0	199.11.6399.00.118.0.23.000		EPI-16701 PENCIL SHARPNER		17.99	
2.0	199.11.6399.00.118.0.23.000		UNV-10431 CLOCK		17.99	
3.0	199.11.6399.00.118.0.23.000		UNV-00464 RUBBER BANDS		3.18	
4.0	199.11.6399.00.118.0.23.000		PAP-5640115 WHITE OUT		31.98	
5.0	199.11.6399.00.118.0.23.000		MMM-810P10K MAGIC TAPE		45.98	
6.0	199.11.6399.00.118.0.23.000		UNV-51301 MASKING TAPE		29.16	
7.0	199.11.6399.00.118.0.23.000		UNV-75748 GLUE STICKS		13.78	
8.0	199.11.6399.00.118.0.23.000		SAN-16001 VIS-A-VIS BLACK		25.98	
9.0	199.11.6399.00.118.0.23.000		SAN-16002 VIS-A-VIS RED		25.98	
10.0	199.11.6399.00.118.0.23.000		SAN-16003 VIS-A-VIS BLUE		25.98	
11.0	199.11.6399.00.118.0.23.000		SAN-16004 VIS-A-VIS GREEN		25.98	
12.0	199.11.6399.00.118.0.23.000		SAN-16008 VIS-A-VIS PURPLE		25.98	
13.0	199.11.6399.00.118.0.23.000		AVE-07888 MARKER BLACK		19.98	
14.0	199.11.6399.00.118.0.23.000		AVE-07885 GREEN		19.98	
15.0	199.11.6399.00.118.0.23.000		UNV-35210 #10 ENVELOPES		8.49	
16.0	199.11.6399.00.118.0.23.000		UNV-35264 9X12 BROWN ENVELOPES		7.99	
17.0	199.11.6399.00.118.0.23.000		UNV-11201 PAPER CANARY		7.09	
18.0	199.11.6399.00.118.0.23.000		UNV-51302 2" MASKING TAPE		13.78	
19.0	199.11.6399.00.118.0.23.000		ROL-67553 REFILL CARDS		3.99	
			042948A	1		
PO#:	215609 PO	POSTED DATE:	9/15/09	DESC:	ENSEMBLE OFFICE ESSENTIALS	
1.0	199.11.6399.00.117.0.11.006		HEW-Q600A HP BLACK INK CARTRIDGE		78.69	
			043061A	1		
PO#:	215892 PO	POSTED DATE:	9/16/09	DESC:	ENSEMBLE OFFICE ESSENTIALS	
1.0	171.13.6399.00.821.0.99.821		UNV-30731 2" BLACK BINDERS		104.85	
2.0			****NEED BINDERS TODAY****		.00	
3.0			IF POSSIBLE		.00	
4.0			-----		.00	
5.0			RETURN PURCHASE ORDER TO KAREN SANFORD		.00	
6.0			FOR FAXING		.00	1,350.64
194316	18516 FLOWERS BY LOU ANN	9/17/09	214359 8/11/09	1		
PO#:	214359 PO	POSTED DATE:	9/17/09	DESC:	FLOWERS BY LOU ANN	
1.0	461.00.2110.00.000.0.00.001		ITEM TF36-2 JOYFUL ROSES AND DAISES		49.50	
2.0			FLOWERS BY LOU ANN		.00	
3.0			NEW BABY FLOWER ARRANGEMENT FOR		.00	
4.0			AMANDA BELL - TO BE DELIVERED TO ETMC		.00	49.50
194317	19242 GENERAL BINDING CORPORATION	9/17/09	1291063	1		
PO#:	215317 PO	POSTED DATE:	9/16/09	DESC:	GENERAL BINDING CORPORATION	
1.0	211.11.6399.00.042.0.30.000		1.5 MIL LAMINATING FILM # 300004		83.83	

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2.0			GENERAL BINDING CORPORATION		.00	
3.0			*SEND PO TO DOGAN*		.00	83.83
194318	20209 GT DISTRIBUTORS	9/17/09	0282106	1		
PO#:	214759 PO	POSTED DATE: 9/16/09	DESC: GT DISTRIBUTORS			
1.0	199.52.6399.00.956.0.99.000		5.11 STANDARD 2 POINT VIKING SLING		124.35	124.35
194319	49323 HORIZON TRANSPORTATION & TOURS	9/17/09	313180	1		
PO#:	215484 PO	POSTED DATE: 9/16/09	DESC: HORIZON TRANSPORTATION & TOURS			
1.0	161.36.6412.00.001.0.91.251		CHARTER BUS		1,550.00	
2.0			DEPARTURE: 09/11/09 @ 1:00 PM		.00	
3.0			DEPART FROM: BEHIND THE FIELD HOUSE		.00	
4.0			RETURN: 09/11/09 @ 11:30 PM		.00	
5.0			DESTINATION: DALLAS/SPRAGUE STADIUM		.00	
6.0			3606 BOULDER DRIVE, DALLAS, 75223		.00	
7.0			ROBERT E. LEE HIGH SCHOOL		.00	
8.0			VARSITY FOOTBALL		.00	
9.0			COACH MIKE OWENS		.00	1,550.00
194320	707757 ID CARD GROUP	9/17/09	814998	1		
PO#:	215449 PO	POSTED DATE: 9/15/09	DESC: ID CARD GROUP			
1.0	199.41.6399.00.726.0.99.000		ZEBRA ISERIES COLOR RIBBON 170 PRINTS		333.54	
2.0	199.41.6399.00.726.0.99.000		CLEAR VINYL BADGE STRAP CLIP 2-HOLE CLIP		82.43	
3.0	199.41.6399.00.726.0.99.000		ZEBRA CR80 30 MIL WHITE PVC CARDS		103.11	
5.0			GIVE TO SHELON TO FAX		.00	
PO#:	215441 PO	POSTED DATE: 9/15/09	DESC: ID CARD GROUP			
1.0	199.41.6399.00.733.0.99.000		ISERIES YMCKOK-170, #800015-448		107.98	
2.0			COLOR RIBBON FOR BADGE MAKING MACHINE		.00	
3.0			*****		.00	
4.0			RETURN PO TO BARBARA		.00	627.06
194321	703757 INSCO DISTRIBUTING INC	9/17/09	5421418	1		
PO#:	215952 PO	POSTED DATE: 9/16/09	DESC: INSCO DISTRIBUTING INC			
1.0	195.51.6319.00.003.0.99.000		COPELAND SCROLL COMPRESSOR, ITEM 6987979		686.39	
2.0			55-23139-34S 200/230 3PH		.00	
3.0			WO#10F751-JOHN TYLER		.00	
4.0			***CONFIRMATION ONLY-DO NOT DUPLICATE***		.00	
PO#:		POSTED DATE: 9/17/09	DESC: INSCO DISTRIBUTING INC			

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1.0	195.51.6319.00.936.0.99.000		PO#141393		54.32	740.71
194322	23124 ISTE	9/17/09	214767	1		
PO#:	215303 PO	POSTED DATE: 9/16/09	DESC: ISTE			
1.0	171.13.6495.00.897.0.99.897		MEMBERSHIP DUES FOR INTERNATIONAL		89.00	
2.0			SOCIETY FOR TECHNOLOGY IN EDUCATION		.00	
3.0			FOR MELISSA WYNN		.00	
4.0			PLEASE SEND PO TO SHARON NOWAK AT PDC		.00	89.00
194323	23304 J W PEPPER & SON INC	9/17/09	05542310	1		
PO#:	215530 PO	POSTED DATE: 9/16/09	DESC: J W PEPPER & SON INC			
1.0			PLEASE SHIP ASAP-- THANKS!!!!		.00	
2.0	197.11.6399.00.043.0.11.030		EYE OF THE TIGER ARR. BY JERRY BURNS		40.00	
3.0	197.11.6399.00.043.0.11.030		SHIPPING		8.99	
4.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	
5.0			FAX NO 1800260 1482 CHERI BOGUE/ HOGG		.00	48.99
194324	708389 KWIK KAR LUBE - TUNE	9/17/09	036357	1		
PO#:	215625 PO	POSTED DATE: 9/16/09	DESC: KWIK KAR LUBE - TUNE			
1.0	199.52.6249.00.956.0.99.000		OIL CHANGE, UNIT 20, CIONI		37.25	37.25
194325	701926 LABATT FOOD SERVICE	9/17/09	09097150	1		
PO#:	215427 PO	POSTED DATE: 9/16/09	DESC: LABATT FOOD SERVICE			
1.0	240.00.1310.00.000.0.00.000		JUICE,LEMON 200/4 GM		5.46	
2.0	240.00.1310.00.000.0.00.000		BEANS,GREEN BLUE LAKE 6/#10		102.50	
3.0	240.00.1310.00.000.0.00.000		SAUCE,TACO 200/9 GM		4.12	
4.0	240.00.1310.00.000.0.00.000		DRESSING,RANCH,IND 200/12 GM		69.00	
5.0	240.00.1310.00.000.0.00.000		MIX,PEPPERED GRAVY 6/24 OZ		60.35	
6.0	240.00.1310.00.000.0.00.000		SAUCE,SPAGHETTI 6/#10		127.15	
7.0	240.00.1310.00.000.0.00.000		BEAR GRAHAM CHOCOLATE 300/2 PK		37.07	
8.0	240.00.1310.00.000.0.00.000		HONEY GRAHAM CRACKERS 150/3 CT		13.80	
9.0	240.00.1310.00.000.0.00.000		CINNAMON GRAHAM CRACKERS 150/3 CT		16.80	
10.0	240.00.1310.00.000.0.00.000		GOLDFISH PRETZEL 300/.75 OZ		41.66	
11.0	240.00.1310.00.000.0.00.000		SAUCE,MARINARA CUP 100/1 OZ		45.00	
12.0	240.00.1310.00.000.0.00.000		CEREAL,BERRY BERRY KIX 96/7/8 OZ		51.00	
13.0	240.00.1310.00.000.0.00.000		CEREAL,COCO PUFFS R/S 96/.94 OZ		34.00	
14.0	240.00.1310.00.000.0.00.000		CEREAL,TRIX RED SUGAR 96/7/8 OZ		68.00	
15.0	240.00.1310.00.000.0.00.000		CEREAL, CINNAMON TOAST CRUNCH R/S 96/1		17.00	
16.0			OZ		.00	
17.0	240.00.1310.00.000.0.00.000		GLOVES, VINYL MED POWDERED 10/100 CT		27.78	

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18.0	240.00.1310.00.000.0.00.000			LIDS, BLACK BOWLS 500 CT	222.60	
19.0	240.00.1310.00.000.0.00.000			FOOD TRAY 1/4# 1000 CT	69.30	
20.0	240.00.1310.00.000.0.00.000			TRAY,FOOD 2 LB 1000 CT	104.50	
21.0	240.00.1310.00.000.0.00.000			BISCUIT,FROZEN DOUGH 216/2.25 OZ	43.70	
22.0	240.00.1310.00.000.0.00.000			CHICKEN RINGS 245/.65 OZ	80.00	
23.0	240.00.1310.00.000.0.00.000			CHICKEN FRIES,FC,BRD 400/CS	89.55	
24.0	240.00.1310.00.000.0.00.000			PIZZA,PEPPERONI 4x6 96/4.65 OZ	35.67	
25.0	240.00.1310.00.000.0.00.000			PIZZA,BREAKFAST SAUSAGE 192/2.44 OZ	48.58	
26.0	240.00.1310.00.000.0.00.000			PANCAKE & SAUSAGE ON STICK 48/2.85 OZ	50.46	
27.0	240.00.1310.00.000.0.00.000			PIZZA POCKETS, PEPRN & CHEESE 48/5/2 OZ	30.35	
28.0	240.00.1310.00.000.0.00.000			JUICE,ORANGE-PINEAPPLE K-PAK 96/4 OZ	62.85	
29.0	240.00.1310.00.000.0.00.000			STEAK FINGERS,BREADED W/VPP 160/.95 OZ	90.25	
30.0	240.00.1310.00.000.0.00.000			BROCCOLI FLORETS 12/2#	64.50	
31.0	240.00.1310.00.000.0.00.000			BURRITOS,BEEF & BEAN 60/5.75 OZ	174.54	
32.0	240.00.1310.00.000.0.00.000			CHEESE,CHEDDAR SHREDDED 4/5#	49.34	
33.0	240.00.1310.00.000.0.00.000			CHIX NUGGETS 265/.6 OZ	15.10	
34.0	240.00.1310.00.000.0.00.000			CHIX BREAST PATTIES 52/3.1 OZ	13.06	
35.0				BEEF,TACO FILLING 8/5#	.00	
36.0	240.00.1310.00.000.0.00.000			CHIX,DICED,1/10#	28.47	
37.0	240.00.1310.00.000.0.00.000			CORN,WHOLE KERNAL 20#	108.50	
38.0	240.00.1310.00.000.0.00.000			CORNDOG,TURKEY 72/4 OZ	35.04	
39.0	240.00.1310.00.000.0.00.000			FISH STICKS 10#	232.98	
40.0	240.00.1310.00.000.0.00.000			CHARBROIL PATTY,ALLMEAT 135/2.45 OZ	85.18	
41.0	240.00.1310.00.000.0.00.000			PIZZA SAUSAGE BAGEL 96/2.6 OZ	40.39	
42.0	240.00.1310.00.000.0.00.000			MEATBALLS,FULLY COOKED 320/.50 OZ	167.40	
43.0	240.00.1310.00.000.0.00.000			SAUSAGE PATTIES,PRE-COOKED 154/1.25 OZ	40.88	
44.0	240.00.1310.00.000.0.00.000			VEGETABLES,ITALIAN BLEND 20#	21.85	
45.0	240.00.1310.00.000.0.00.000			JUICE,APPLE K-PAK 96/4 OZ	53.75	
46.0	240.00.1310.00.000.0.00.000			JUICE,GRAPE K-PAK 96/4 OZ	75.00	
47.0	240.00.1310.00.000.0.00.000			JUICE,ORANGE K-PAK 96/4 OZ	62.75	
48.0	240.00.1310.00.000.0.00.000			CHEESE,AMERICAN SLICED LITE 160 CT 6/5#	62.03	
49.0	240.00.1310.00.000.0.00.000			CHIX PATTY GRL-RND,DK,FC 102 CT	121.47	
50.0	240.00.1310.00.000.0.00.000			YOGURT,STRAWBERRY 24/4 OZ	56.64	
51.0	240.00.1310.00.000.0.00.000			MARGARINE CUPS 900/5 GRM	19.74	
52.0	240.00.1310.00.000.0.00.000			BREAKFAST BURRITO PREFRIED 96/3.25 OZ	129.72	
53.0	240.00.1310.00.000.0.00.000			HAM,SLICED 6/12/2 OZ	210.77	
54.0	240.00.1310.00.000.0.00.000			PIZZA STIX CHEESE FILLED 192/1.93 OZ	129.93	

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55.0	240.00.1310.00.000.0.00.000			ROLL DOUGH WHOLE WHEAT 240/1.5 OZ	41.88	
56.0	240.00.1310.00.000.0.00.000			ROLL DOUGH,WHITE THAW & BAKE 288/1.5 OZ	46.30	
57.0	240.00.1310.00.000.0.00.000			CHEETOS,BAKED CRUNCHY 104 PKGS	53.96	
58.0	240.00.1310.00.000.0.00.000			FRENCH TOAST STICKS 180 CT	62.05	
59.0	240.00.1310.00.000.0.00.000			APPLESAUCE 6/#10	116.40	
60.0	240.00.1310.00.000.0.00.000			MIXED FRUIT 6/#10 CANS	150.40	
61.0	240.00.1310.00.000.0.00.000			PEPPERS,JALAPENO NACHO SLICED 6/#10	23.97	
62.0	240.00.1310.00.000.0.00.000			PEACHES,DICED LIGHT SYRUP 6/#10	301.00	
63.0	240.00.1310.00.000.0.00.000			PICKLES,SLICED DILL 6/5.75#	114.55	
64.0	240.00.1310.00.000.0.00.000			PINEAPPLE,TIDBITS NATURAL JUICE 6/#10	124.95	
65.0	240.00.1310.00.000.0.00.000			POTATOES,EXCEL 12/28 OZ	169.35	
66.0	240.00.1310.00.000.0.00.000			MACARONI,ELBOW 2/10#	27.04	
67.0	240.00.1310.00.000.0.00.000			SPAGHETTI THIN 10" 2/10#	16.29	
68.0	240.00.1310.00.000.0.00.000			TACO SHELLS 200 CT	66.50	
69.0	240.00.1310.00.000.0.00.000			SALTINE CRACKERS 250/4 CT	18.34	
70.0	240.00.1310.00.000.0.00.000			RAISINS,IND 144 CT	30.19	
71.0	240.00.1310.00.000.0.00.000			VANILLA WAFERS, IND 72/1 OZ	16.43	
72.0	240.00.1310.00.000.0.00.000			MAYONNAISE RCAL 12GM 200 CT	43.80	
73.0	240.00.1310.00.000.0.00.000			TARTAR SAUCE,INDV 200/9 GM	6.14	
74.0	240.00.1310.00.000.0.00.000			DRESSING,RANCH 100/1.5 OZ	13.42	
75.0	240.00.1310.00.000.0.00.000			TRAY,PORTION 3.5x3.5x1.25 2500 CT	97.75	
76.0	240.00.1310.00.000.0.00.000			SOUFFLE CUPS,PLASTIC 2 OZ.2500/CT	20.85	
77.0	240.00.1310.00.000.0.00.000			CLEANSER,POWDERED 24/21 OZ	19.82	
78.0	240.00.1310.00.000.0.00.000			LIDS,SOUFFLE CUP 2 OZ 2500/CT	25.79	
79.0	240.00.1310.00.000.0.00.000			FRIES,SAVORY REG 3/8" 6/5#	112.92	
				09100940 1		
PO#:	215729 PO	POSTED DATE:	9/16/09	DESC:	LABATT FOOD SERVICE	
1.0	240.00.1310.00.000.0.00.000			TACO SEASONING 6/1 LB	54.90	
2.0	240.00.1310.00.000.0.00.000			BEEF,TACO FILLING 8/5#	1,416.06	
				08319768CR 1		
PO#:	PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.110.0.99.000			REF PO 215005 PIERRE BEEF CRUMBLES	236.01-	
				09025341CR 1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.116.0.99.000			LABATT FOOD, SEPTEMBER, 2009	37.83-	
				0907140 1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			LABATT FOOD, SEPTEMBER, 2009	78.36	
				09071875 1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000			LABATT FOOD, SEPTEMBER, 2009	2,986.43	
				09071876 1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		9,053.93	
			09071877	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,891.69	
			09071878	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,971.04	
			09071879	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,493.15	
			09071880	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		8,234.06	
			09071881	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,276.54	
			09071882	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,558.88	
			09071883	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,823.72	
			09071884	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,604.52	
			09071885	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,385.63	
			09071886	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,751.67	
			09071887	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,161.54	
			09071888	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		4,576.52	
			09084700	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		336.36	
			09084701	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		330.33	
			09084702	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		424.12	
			09084703	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		145.60	
			09084704	1		
PO#:	215005 PO	POSTED DATE: 9/17/09	DESC: LABATT FOOD SERVICE			

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		166.29	
			09084705	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		294.67	
			09084706	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		350.18	
			09084707	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		204.58	
			09084708	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		117.96	
			09084709	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		365.85	
			09084710	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		209.75	
			09084711	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		176.94	
			09084712	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		204.58	
			09085172	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		104.64	
			09097138	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		129.93	
			09097139	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,645.91	
			09097141	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,385.46	
			09097142	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,172.26	
			09097143	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,794.92	
			09097144	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		175.64	
			09097145	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		4,119.42	
			09097146	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC: LABATT FOOD SERVICE		

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		84.72	
			09097147	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		21.18	
			09097151	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		68.86	
			09097152	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		68.00	
			09097153	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,430.86	
			09097154	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,276.39	
			09097156	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		3,677.25	
			09097157	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		2,442.27	
			09100935	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		284.21	
			09100936	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		402.12	
			09100938	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		156.96	
			09100939	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		244.97	
			09100941	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		166.49	
			09100942	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		402.12	
			09100943	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		496.69	
			09100944	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		465.40	
			09100945	1		
PO#:	215005 PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	
1.0	240.35.6341.00.932.0.99.000		LABATT FOOD, SEPTEMBER, 2009		323.45	
			0925352CR	1		
PO#:	PO	POSTED DATE:	9/17/09	DESC:	LABATT FOOD SERVICE	

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1.0	240.35.6341.00.106.0.99.000		REF PO 215005		37.83-	95,241.92
194326	35895 LONE STAR PERCUSSION	9/17/09	6510	1		
PO#:	215073 PO	POSTED DATE: 9/15/09	DESC: LONE STAR PERCUSSION			
1.0			PLEASE SHIP ASAP-- THANKS!!!!		.00	
2.0			-----			
					.00	
3.0	197.11.6399.00.001.0.11.030		EVANS HYBRID GREY		378.00	
4.0	197.11.6399.00.001.0.11.030		EVANS MX 5 14"		301.00	
5.0	197.11.6399.00.001.0.11.030		REMOP PINSTRIPE CRIMPLOCK CLEAR 6"			
					54.60	
6.0	197.11.6399.00.001.0.11.030		REMO PINSTRIPE CRIMPLOCK CLEAR 8"			
					58.60	
7.0	197.11.6399.00.001.0.11.030		REMO PINSTRIPE CRIMPLOCK 10" CLEAR			
					62.00	
8.0	197.11.6399.00.001.0.11.030		REMO PINSTRIPE CRIMPLOCK CLEAR 12"			
					66.60	
9.0	197.11.6399.00.001.0.11.030		REMO PINSTRIPE CRIMPLOCK CLEAR 13"			
					69.00	
10.0	197.11.6399.00.001.0.11.030		REMO PINSTRIPE CRIMPLOCK CLEAR 14"			
					71.40	
11.0	197.11.6399.00.001.0.11.030		EVANS MX 2 BLACK 18"		96.00	
12.0	197.11.6399.00.001.0.11.030		EVANS MX 2 BLACK 20"		102.00	
13.0	197.11.6399.00.001.0.11.030		EVANS MX 2 BLACK 22"		110.00	
14.0	197.11.6399.00.001.0.11.030		EVANS MX 2 BLACK 26"		128.00	
15.0	197.11.6399.00.001.0.11.030		EVANS MX 2 BLACK 30"		154.00	
16.0	197.11.6399.00.001.0.11.030		OFF WORLD SNARE PRACTICE PAD		359.70	
17.0	197.11.6399.00.001.0.11.030		SHIPPING		58.00	
18.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	
19.0			FAX NO 214 340 0835 REL BAND		.00	2,068.90
194327	36020 LOWE'S OF TYLER #249	9/17/09	03446	1		
PO#:		POSTED DATE: 9/16/09	DESC: LOWE'S OF TYLER #249			
1.0	499.36.6399.00.873.0.91.014		PO 139724		172.20	172.20
194328	36050 LUBY'S CAFETERIA	9/17/09	215831 09/14/09	1		
PO#:	215831 PO	POSTED DATE: 9/16/09	DESC: LUBY'S CAFETERIA			
1.0	197.11.6499.00.885.0.11.000		MEETING FOR C-SCOPE CONSULTANTS		35.41	
2.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	35.41
194329	36100 LUFKIN ISD	9/17/09	LUFKINISD8/2009	1		
PO#:		POSTED DATE: 9/16/09	DESC: LUFKIN ISD			
1.0	161.00.5752.00.000.0.00.000		LEE VS LUFKIN FBALL 8/28/09		1,650.00	1,650.00
194330	37205 MCGRAW HILL LEARNING MATERIALS	9/17/09	4983924001	1		
PO#:	214925 PO	POSTED DATE: 9/16/09	DESC: MCGRAW HILL LEARNING MATERIALS			
1.0	199.11.6329.00.044.0.11.000		READING LAB 2 C LEVELS 3.0-9.0		799.99	
2.0	199.11.6329.00.044.0.11.000		SHIPPING		44.20	844.19

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194331	706934 MECA SPORTSWEAR INC	9/17/09	7894920	1		
	PO#: PO POSTED DATE: 9/16/09	DESC: MECA SPORTSWEAR INC				
	1.0 161.00.2110.00.000.0.00.001		REF PO 212729		90.00	90.00
194332	707438 MMA PROPERTIES LLC	9/17/09	752	1		
	PO#: 215955 PO POSTED DATE: 9/16/09	DESC: MMA PROPERTIES LLC				
	1.0 865.00.2190.00.001.0.44.000		STORAGE FOR DRILL TEAM		325.00	325.00
194333	701324 NASCO	9/17/09	260517	1		
	PO#: 215054 PO POSTED DATE: 9/15/09	DESC: NASCO				
	1.0 193.11.6399.00.001.0.22.000		SUNWORK ASSORTED CONSTRUCTION PAPER		21.20	
	2.0		12"X18" SHEETS 9715510(A)H		.00	
	3.0 193.11.6399.00.001.0.22.000		SUNWORK ASSORTED CONSTRUCTION PAPER		10.20	
	4.0		9"X12" SHEETS 9715509(A)H		.00	
	5.0 193.11.6399.00.001.0.22.000		ELMER'S GLUE-ALL GALLON 9701199H		36.90	
	6.0 193.11.6399.00.001.0.22.000		PERMANENT GLUE STICKS 21100118H		23.76	
	7.0 193.11.6399.00.001.0.22.000		CRAYOLA WASHABLE CONICAL TIP MARKERS		43.74	
	8.0		8-COLOR SET 9705676H		.00	
	9.0 193.11.6399.00.001.0.22.000		JACQUARD GROUP TIE DYE KIT 9710908H		40.95	
	10.0		NASCO		.00	
	11.0		PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	
	PO#: 215052 PO POSTED DATE: 9/15/09	DESC: NASCO	260519	1		
	1.0 193.11.6399.00.003.0.22.000		COUNTRY SCHOOL TEMPERA PAINT SET		8.55	
	2.0		9724976H		.00	
	3.0		NASCO		.00	
	4.0		PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	
	PO#: 215052 PO POSTED DATE: 9/15/09	DESC: NASCO	260520	1		
	1.0 193.11.6399.00.003.0.22.000		HUMECTANT FLUID SB12631G		8.55	
	2.0 193.11.6399.00.003.0.22.000		50 INTERNET LESSON IDEAS FOR FASHION,		22.46	
	3.0		INTERIOR DESIGN & HOUSING WA21561H		.00	
	4.0		NASCO		.00	
	5.0		PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	
	PO#: 215054 PO POSTED DATE: 9/15/09	DESC: NASCO	265018	1		
	1.0 193.11.6399.00.001.0.22.000		ACTIVITY BOOK SET WA26486H		44.96	
	2.0 193.11.6399.00.001.0.22.000		SEWING TEACHER ACTIVITIES WA27475H		15.26	

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3.0	193.11.6399.00.001.0.22.000		LAUNDRY 101	WA27003H	44.96	
4.0	193.11.6399.00.001.0.22.000		ELMER'S GLUE-ALL 7OZ.	9701196H (24)	17.28	
5.0			NASCO		.00	
6.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	338.77
194334	39794 NATIONAL DEBATE CLINIC	9/17/09	11	1		
PO#:	215191 PO	POSTED DATE: 9/15/09	DESC:	NATIONAL DEBATE CLINIC		
1.0	199.36.6412.00.001.0.99.005		CLINIC - REL DEBATE TEAM	9/8/09	250.00	
2.0			**SEND PO TO CAMPUS**		.00	250.00
194335	39733 OFFICE DEPOT	9/17/09	1124157584	1		
PO#:	214757 PO	POSTED DATE: 9/14/09	DESC:	OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001		OFFICE MATERIALS, POST IT, INK,		989.65	
2.0			***PLEASE SEND PO TO INSTRUC. SUPPORT**		.00	
PO#:	214757 PO	POSTED DATE: 9/14/09	DESC:	OFFICE DEPOT		
1.0	199.00.2110.00.000.0.00.001		BINDERS		1,003.56	
2.0			***PLEASE SEND PO TO INSTRUC. SUPPORT**		.00	1,993.21
194336	39921 ORIENTAL TRADING CO INC	9/17/09	633641949-01	1		
PO#:	215333 PO	POSTED DATE: 9/15/09	DESC:	ORIENTAL TRADING CO INC		
1.0	199.11.6399.00.044.0.11.105		1/2" MASKING TAPE		9.31	
4.0	199.11.6399.00.044.0.11.105		BIRDHOUSE CRAFT KIT		94.95	104.26
194337	707957 PBWIKI, INC	9/17/09	INV00002065	1		
PO#:	210020 PO	POSTED DATE: 9/17/09	DESC:	PBWIKI, INC		
1.0	171.00.2110.00.000.0.00.001		ONLINE SERVICES FOR PBWIKI		99.00	
2.0			PLEASE MAIL PO TO SHARON NOWAK		.00	99.00
194338	700359 PEARSON EDUCATION	9/17/09	BK 59902583	1		
PO#:	214997 PO	POSTED DATE: 9/15/09	DESC:	PEARSON EDUCATION		
1.0	193.11.6321.00.001.0.22.000		INTRODUCTION TO SECURITY		2,133.00	
2.0			ISBN-13= 9780135129272		.00	
3.0			PER PRICE QUOTE DOC CONTROL #2368926		.00	
4.0	193.11.6321.00.001.0.22.000		SHIPPING/TRANSPORTATION CHARGES		213.30	
5.0			PEARSON EDUCATION		.00	
6.0			PLEASE PLACE ORIGINAL PO IN CTE BOX		.00	2,346.30
194339	706044 PEOPLES EDUCATION INC	9/17/09	I0372933	1		
PO#:	215378 PO	POSTED DATE: 9/16/09	DESC:	PEOPLES EDUCATION INC		
1.0	171.11.6399.00.821.0.11.821		WRAP INTERMEDIATE SPANISH KITS		5,237.50	
2.0			978-15905-52681		.00	

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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
3.0	171.11.6399.00.821.0.11.821		4% SHIPPING CHARGES		366.63	
4.0					.00	
5.0			RETURN PURCHASE ORDER TO KAREN SANFORD		.00	
6.0			FOR FAXING		.00	5,604.13
194340	701230 PROFORMA EXECUTIVE MARKETING	9/17/09	0851002181	1		
PO#:	214370 PO	POSTED DATE: 9/16/09	DESC:	PROFORMA EXECUTIVE MARKETING		
1.0	199.00.2110.00.000.0.00.001		6 FT TABLE COVER W/4 SIDES		581.96	
2.0			BLACK W/TYLER ISD LOGO ON FRONT IN WHITE		.00	
3.0			PROFORMA EXECUTIVE MARKETING		.00	
4.0	199.00.2110.00.000.0.00.001		IMPRINT/SETUP CHARGE		82.30	
5.0			PROFORMA EXECUTIVE MARKETING		.00	
6.0			LOGO SENT VIA EMAIL		.00	
7.0			PROFORMA EXECUTIVE MARKETING		.00	
8.0			JESSICA WILL PICK UP PO		.00	664.26
194341	707316 PROTHRO WILHELMI & COMPANY	9/17/09	200901152	1		
PO#:	PO	POSTED DATE: 9/16/09	DESC:	PROTHRO WILHELMI & COMPANY		
1.0	161.00.2110.00.000.0.00.001		SERVICES FOR 7/28-8/31/09		5,817.50	5,817.50
194342	705732 RL WINTERS & COMPANY LLC	9/17/09	PO#215087 09/10	1		
PO#:	215087 PO	POSTED DATE: 9/16/09	DESC:	RL WINTERS & COMPANY LLC		
1.0	195.51.6249.00.936.0.99.000		DISTRICT WIDE IRRIGATION REPAIRS		3,994.84	
2.0			REGION VII VENDOR		.00	3,994.84
194343	707963 ROCHESTER 100 INC	9/17/09	H62324	1		
PO#:	214969 PO	POSTED DATE: 9/15/09	DESC:	ROCHESTER 100 INC		
1.0	211.11.6399.00.101.0.30.000		NICKY'S COMMUNICATOR #K FOLDER		304.00	
2.0			COLOR SELECTION-METALIC BLUE		.00	
3.0			PRINT-BLACK		.00	
4.0			HOMEWORK FOLDERS FOR KG-2ND STUDENTS		.00	304.00
194344	42810 RPR CONSTRUCTION CO INC	9/17/09	09-6609	1		
PO#:	213212 PO	POSTED DATE: 9/17/09	DESC:	RPR CONSTRUCTION CO INC		
1.0	695.00.2110.00.000.0.00.001		JOHN TYLER DEMOLITION/REMODEL OF ROOMS		50,000.00	
2.0			D-6 AND D-2-3 REMODEL FOR ADDITIONAL		.00	
3.0			INSTRUCTIONAL SPACE		.00	50,000.00
194345	43071 SAM'S CLUB	9/17/09	003776	1		
PO#:	215661 PO	POSTED DATE: 9/16/09	DESC:	SAM'S CLUB		
1.0	199.11.6399.00.110.0.11.000		SUPPLIES FOR CLASSROOM		178.95	
2.0			DO NOT EXCEED 200.00		.00	
PO#:	215515 PO	POSTED DATE: 9/16/09	DESC:	SAM'S CLUB		

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
1.0	461.36.6399.00.047.0.99.085		JOHNSON VARIETY BANDAGES #957748		9.88	
2.0	461.36.6399.00.047.0.99.085		OXICLEAN 076066		16.27	
3.0	461.36.6399.00.047.0.99.085		TIDE DETERGENT #742126		39.96	
4.0	461.36.6399.00.047.0.99.085		98 PACK FIRST AID KIT #957755		19.87	
5.0	461.36.6399.00.047.0.99.085		JERGENS LOTION TRIPLE PACK #271174		9.88	
6.0	461.36.6399.00.047.0.99.085		NEUTRA AIR #788034		6.77	
7.0	461.36.6399.00.047.0.99.085		POPCORN BAGS		5.68	
			007354	1		
PO#:	215725 PO	POSTED DATE:	9/16/09	DESC:	SAM'S CLUB	
1.0	161.36.6412.00.001.0.91.251		NOT TO EXCEED \$100.00		99.84	
2.0			ROBERT E. LEE HIGH SCHOOL		.00	
3.0			FOOTBALL		.00	
4.0			TEAM MEALS		.00	
5.0			COACH JAKE MAYFIELD		.00	
			000305	1		
PO#:	PO	POSTED DATE:	9/17/09	DESC:	SAM'S CLUB	
1.0	461.23.6499.00.003.0.99.075		REF PO 139288		99.35	
			007478	1		
PO#:	215738 PO	POSTED DATE:	9/17/09	DESC:	SAM'S CLUB	
1.0	199.11.6399.00.107.0.11.000		PO NOT TO EXCEED \$50		47.48	
2.0			FOR C-SCOPE MATERIALS		.00	
3.0			PLEASE SEND ORIGINAL PO TO DIXIE		.00	
			008076	1		
PO#:	215873 PO	POSTED DATE:	9/17/09	DESC:	SAM'S CLUB	
1.0	199.11.6399.00.041.0.11.000		PURCHASE NOT TO EXCEED THIS AMOUNT!		107.52	
2.0			-----		.00	
3.0			PO WILL BE USED FOR "OPEN HOUSE",		.00	
4.0			SUPPLIES, REFRESHMENTS, ETC.		.00	
5.0			-----		.00	
6.0			EMMA, PLEASE PLACE PO IN CAMPUS MAIL.		.00	
7.0			THANK YOU.		.00	641.45
194346	43402 SCHOOL SPECIALTY		9/17/09	208103112057	1	
PO#:	215231 PO	POSTED DATE:	9/16/09	DESC:	SCHOOL SPECIALTY	
1.0	211.11.6399.00.112.0.30.000		084082-030 SMALL MINUTE TIMER		3.91	
2.0	211.11.6399.00.112.0.30.000		390175-030 SUPER STICKY WORD STRIPS		17.20	
3.0	211.11.6399.00.112.0.30.000		386345-030 SUPER FUN SPELLING GAMES		9.04	
4.0	211.11.6399.00.112.0.30.000		085361-030 MARKER BOARD EASEL		100.47	
5.0			****PLEASE RETURN PO TO JONES****		.00	
			208103089479	1		

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PO#:	214724 PO	POSTED DATE:	9/17/09	DESC:	SCHOOL SPECIALTY	
1.0	211.11.6399.00.115.0.30.000				#30089702N - SHARED READING CENTERS	
						3,499.92
						3,630.54
194347	45410 STORY WRIGHT		9/17/09	115957	1	
PO#:	214858 PO	POSTED DATE:	9/14/09	DESC:	STORY WRIGHT	
1.0	199.00.2110.00.000.0.00.001				HEW C9700ABLACK CARTRIDGE	86.99
2.0					PG.1021	.00
3.0	199.00.2110.00.000.0.00.001				YELLOW PRINT CARTRIDGE HEW C 9702 A	
						104.99
4.0	199.00.2110.00.000.0.00.001				HEW C9701 CYAN CARTRIDGE	104.99
					116539	1
PO#:	214950 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	192.53.6399.00.957.0.99.000				PEDESTAL TOP	50.00
					116597	1
PO#:	214612 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	199.23.6399.00.107.0.99.000				BUSINESS CARDS FOR CONNIE THOMAS PER	
						39.95
2.0					CARD GIVEN TO SANDY MORRISS BROWN	.00
3.0					PLEASE EMAIL PROOF TO ANN ROGERS AT	.00
4.0					DIXIE	.00
					116598	1
PO#:	215201 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	199.32.6399.00.962.0.24.000				BUSINESS CARDS FOR PAM ERWIN	39.95
2.0					STUDENT SERVICE OFFICER	.00
3.0					SEE ATTACHED	.00
4.0					*****	.00
5.0					RETURN PO TO BARBARA	.00
					116753	1
PO#:	215680 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	199.31.6399.00.813.0.99.000				SPR09100 WHITE ENVELOPES REG. #10	
						6.69
3.0	199.31.6399.00.813.0.99.000				MAGNETIC LABEL HOLDERS 1X4, TCO 29100	25.58
4.0	199.31.6399.00.813.0.99.000				AVE 5160 ADDRESS LABELS 1 X 2 5/8	27.49
5.0					*****	.00
6.0					RETURN PO TO BARBARA	.00
					116754	1
PO#:	215680 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	199.31.6399.00.813.0.99.000				6A HEW CD971AN BLACK INK CARTRIDGE 920	39.98
2.0					*****	.00
3.0					RETURN PO TO BARBARA	.00
					116789	1
PO#:	215353 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	211.11.6399.00.003.0.30.000				HP BLACK PRINT CARTRIDGE HEW CC530A	
						114.49
					116801	1

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CHECK #	VENDOR - NAME	DATE	INVOICE #	VOUCHER #	AMOUNT	CHECK TOTAL
PO#:	215524 PO	POSTED DATE:	9/16/09	DESC:	STORY WRIGHT	
1.0	199.31.6399.00.003.0.99.000				BOS EPS12HC PENCIL SHARPENERS	257.98
2.0	199.31.6399.00.003.0.99.000				AC1 1140 STAPLER	29.99
					116584	1
PO#:	215221 PO	POSTED DATE:	9/17/09	DESC:	STORY WRIGHT	
1.0	199.23.6399.00.114.0.99.000				RDV2020 TWO WAY RADIOS	415.98
2.0	199.23.6399.00.114.0.99.000				NAME PLATES	27.98
3.0					STORY WRIGHT	.00
4.0					DO NOT MAIL ORIGINAL PURCHASE ORDER	.00
					116769	1
PO#:	215742 PO	POSTED DATE:	9/17/09	DESC:	STORY WRIGHT	
1.0	199.23.6399.00.114.0.99.000				SOLID WOOD, WALL-MOUNT	162.19
2.0					LITERATURE DISPLAY RACKS-SAF4331MO	.00
3.0					COLOR: MEDIUM OAK	.00
4.0	199.23.6399.00.114.0.99.000				3 RING BINDERS - 2" WITH POCKETS -	274.45
5.0					COLOR: WHITE-SPR#05731	.00
6.0					STORY WRIGHT	.00
7.0					DO NOT MAIL ORIGINAL PURCHASE ORDER	.00
						1,809.67
194348	46130 TARGET STORE		9/17/09	07750788397	1	
PO#:	215659 PO	POSTED DATE:	9/16/09	DESC:	TARGET STORE	
1.0	199.11.6399.00.110.0.11.000				CLASSROOM SUPPLIES	40.86
2.0					DO NOT EXCEED 200.00	.00
					07750793065	1
PO#:	215743 PO	POSTED DATE:	9/16/09	DESC:	TARGET STORE	
1.0	197.11.6399.00.110.0.11.050				CDS, CD JACKETS, DVD PLAYER MISC	145.88
2.0					DO NOT EXCEED \$250.00	.00
3.0					PLEASE RETURN ORGIN PO TO VPA OFFICE	.00
						186.74
194349	701612 TENNIS SHOP		9/17/09	218	1	
PO#:	215168 PO	POSTED DATE:	9/16/09	DESC:	TENNIS SHOP	
1.0	161.36.6399.00.003.0.91.500				TENNIS BALLS	1,485.00
2.0					JOHN TYLER HIGH SCHOOL	.00
3.0					TENNIS	.00
4.0					COACH RONNIE BLAKE	.00
						1,485.00
194350	701391 TEXAS FOREIGN LANGUAGE ASSOC		9/17/09	DICKSONN10/29/	1	
PO#:	215457 PO	POSTED DATE:	9/16/09	DESC:	TEXAS FOREIGN LANGUAGE ASSOC	
1.0	255.13.6419.00.897.0.24.000				TFLA FALL CONFERENCE REGISTRATION FOR	85.00
2.0					NANCY DICKSON AT GRACE COMMUNITY HIGH	.00
5.0					PLEASE SEND PO TO SHARON NOWAK AT PDC	.00
					STEWARTL10/29	1

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PO#:	215457 PO	POSTED DATE:	9/16/09	DESC:	TEXAS FOREIGN LANGUAGE ASSOC	
3.0	255.13.6419.00.897.0.24.000				TFLA FALL CONFERENCE REGISTRATION FOR	85.00
4.0					LONNA STEWART AT GRACE COMMUNITY HIGH	.00
5.0					PLEASE SEND PO TO SHARON NOWAK AT PDC	.00
						170.00
194351	49672 UNISOURCE WORLDWIDE INC	9/17/09	809-80134528	1		
PO#:	215131 PO	POSTED DATE:	9/16/09	DESC:	UNISOURCE WORLDWIDE INC	
1.0	193.11.6399.00.001.0.22.000				ALL-PURPOSE COPIER PAPER (2 PALLETS)	2,156.00
2.0					PLS DELIVER TO BOBBY RICHARDSON'S AREA	.00
3.0					UNISOURCE WORLDWIDE INC	.00
4.0					PLEASE PLACE ORIGINAL PO IN CTE BOX	.00
PO#:	215210 PO	POSTED DATE:	9/16/09	DESC:	809-80135053 1	
1.0	211.11.6399.00.108.0.30.000				UNISOURCE WORLDWIDE INC	539.00
2.0	211.11.6399.00.108.0.30.000				8 1/2X11 BOND/DUPLICATING PAPER WHITE	36.99
3.0	211.11.6399.00.108.0.30.000				11X17 BOND DUPLICATING PAPER WHITE	29.11
PO#:	215352 PO	POSTED DATE:	9/16/09	DESC:	809-80135163 1	
1.0	211.11.6399.00.003.0.30.000				UNISOURCE WORLDWIDE INC	1,347.50
					CASES COPY PAPER - INSTRUCTIONAL DEPTS	4,108.60
194352	50230 VARSITY SPIRIT FASHIONS	9/17/09	04091621	1		
PO#:	214219 PO	POSTED DATE:	9/17/09	DESC:	Varsity Spirit Fashions	
1.0	865.00.2110.00.000.0.00.001				QUOTE # 4091621 CHEERLEADER UNIFORMS	811.25
						811.25
194353	50985 WEST MUSIC CO	9/17/09	S1399245	1		
PO#:	215181 PO	POSTED DATE:	9/17/09	DESC:	WEST MUSIC CO	
1.0					PLEASE SHIP ASAP-- THANKS!!!!	.00
2.0					-----	.00
3.0	197.11.6399.00.107.0.11.020				SET OF 30 STUDENT DRY ERASE BOARDS	189.00
4.0	197.11.6399.00.107.0.11.020				RHYTHM FLASH CARD KIT-LAVENDER SET	24.95
5.0	197.11.6399.00.107.0.11.020				ROCK 'N RHYTHM CD TRACK	19.95
6.0	197.11.6399.00.107.0.11.020				MELODY FLASH CARDS -- GAGNE SET	20.00
7.0	197.11.6399.00.107.0.11.020				INSTRUMENT BINGO-- LAVENDER (GAME/CD)	39.95
8.0					WEST MUSIC CO	.00
9.0	197.11.6399.00.107.0.11.020				MELODY FLASH CARD KIT- LAVENDER SET	24.95

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10.0	197.11.6399.00.107.0.11.020		(GAME/CD)	CLASSROOM INSTRUMENT BINGO SET	30.00	
11.0	197.11.6399.00.107.0.11.020		SOLFEGE BINGO--	(GAME/CD)	39.95	
12.0	197.11.6399.00.107.0.11.020		SHIPPING APPROX 7%		45.12	
13.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	
14.0			FAX NO1888 4703942 DIXIE ELEM		.00	
			S1399726	1		
PO#:	215181 PO	POSTED DATE:	9/17/09	DESC:	WEST MUSIC CO	
1.0					PLEASE SHIP ASAP-- THANKS!!!!	.00
2.0					-----	
					.00	
5.0	197.11.6399.00.107.0.11.020		KODALY METHOD I		104.40	
6.0	197.11.6399.00.107.0.11.020		THE KODALY METHOD II		104.40	
17.0			PLEASE RETURN ORGIN PO TO VPA OFFICE		.00	
18.0			FAX NO1888 4703942 DIXIE ELEM		.00	642.67
194354	709467 WHOLESALE ELECTRIC SUPPLY	9/17/09	S2767295.001	1		
PO#:	PO	POSTED DATE:	9/16/09	DESC:	WHOLESALE ELECTRIC SUPPLY	
1.0	195.51.6319.00.909.0.99.000		REF PO 141400		56.80	56.80
194355	52319 XEROX CORPORATION	9/17/09	107602986	1		
PO#:	215383 PO	POSTED DATE:	9/16/09	DESC:	XEROX CORPORATION	
1.0	199.11.6399.00.119.0.11.000		BOX (3 STAPLE CARTRIDGES)		107.00	
2.0			WORKCENTRE 7300 - #FKA936493		.00	
3.0			STAPLES #8R12915		.00	
4.0	199.11.6399.00.119.0.11.000		SHIPPING AND HANDLING		10.00	
5.0			XEROX CORPORATION		.00	
6.0			XEROX CORPORATION		.00	
7.0			EMMA PLEASE PUT IN WOODS BOX - THANKS		.00	117.00
194357	13233 CITY OF TYLER WATER DEPT	9/17/09	WATER09/16/09	3		
PO#:	PO	POSTED DATE:	9/17/09	DESC:	CITY OF TYLER WATER DEPT	
1.0	189.51.6258.00.922.0.99.000		CITY OF TYLER WATER DEPT		169.73	
2.0	189.51.6258.00.101.0.99.000		CITY OF TYLER WATER DEPT		227.31	
3.0	189.51.6258.00.103.0.99.000		CITY OF TYLER WATER DEPT		920.84	
4.0	189.51.6258.00.107.0.99.000		CITY OF TYLER WATER DEPT		326.83	
5.0	189.51.6258.00.110.0.99.000		CITY OF TYLER WATER DEPT		557.06	
6.0	189.51.6258.00.112.0.99.000		CITY OF TYLER WATER DEPT		160.94	
7.0	189.51.6258.00.114.0.99.000		CITY OF TYLER WATER DEPT		467.30	
8.0	189.51.6258.00.116.0.99.000		CITY OF TYLER WATER DEPT		1,483.74	
9.0	189.51.6258.00.118.0.99.000		CITY OF TYLER WATER DEPT		599.97	
10.0	189.51.6258.00.041.0.99.000		CITY OF TYLER WATER DEPT		243.39	
11.0	189.51.6258.00.042.0.99.000		CITY OF TYLER WATER DEPT		594.52	
12.0	189.51.6258.00.047.0.99.000		CITY OF TYLER WATER DEPT		825.64	
13.0	189.51.6258.00.909.0.99.000		CITY OF TYLER WATER DEPT		472.78	
14.0	189.51.6258.00.003.0.99.000		CITY OF TYLER WATER DEPT		3,421.65	
15.0	205.51.6258.44.830.0.99.000		CITY OF TYLER WATER DEPT		50.19	
16.0	161.51.6258.00.875.0.99.000		CITY OF TYLER WATER DEPT		236.42	

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17.0	161.51.6258.00.874.0.99.000		CITY OF TYLER WATER DEPT		603.02	11,361.33
194358	708602 F 3	9/17/09	2129	3		
	PO#: PO POSTED DATE: 9/17/09		DESC: F 3			
1.0	189.51.6249.00.907.0.99.000		F 3		63.00	
	PO#: PO POSTED DATE: 9/17/09		DESC: 2131	3		
1.0	189.51.6249.00.003.0.99.000		F 3		63.00	126.00
	PO#: PO POSTED DATE: 9/17/09		DESC: F 3			
194360	709253 ACTFL	9/17/09	DEFANT11/20/09A	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: CONF.ADDL.COSTS/LILIANE DEFANT			
1.0	199.13.6411.00.001.0.99.008		CONF.ADDL.COSTS/LILIANE DEFANT		80.00	80.00
194361	5052 ANDREWS CENTER	9/17/09	118 07/2009	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: AMERICORP MEMBERS 7/2009			
1.0	199.00.2110.00.000.0.00.001		AMERICORP MEMBERS 7/2009		705.20	705.20
194362	708458 APARICIO GUILLERMINA N	9/17/09	AUSTIN07/21/09	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: G APARICIO-TELPAS TRAINING, AUSTIN, TX			
1.0	263.21.6411.00.834.0.25.000		G APARICIO-TELPAS TRAINING, AUSTIN, TX		161.13	161.13
194363	705853 ARK-LA-TEX SHREDDING CO INC	9/17/09	781858	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: 8/7/09 SHREDDING WO 3941			
1.0	185.11.6299.00.895.0.23.000		8/7/09 SHREDDING WO 3941		60.00	60.00
194364	707865 AT&T GLOBAL SERVICES INC	9/17/09	SB551749	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: PHONE MAINTENANCE AT RAMEY ELEMENTARY			
1.0	192.51.6249.00.116.0.99.000		PHONE MAINTENANCE AT RAMEY ELEMENTARY		210.00	
	PO#: PO POSTED DATE: 9/17/09		DESC: SB551305	500		
1.0	192.51.6249.00.119.0.99.000		PHONE MAINTENANCE AT WOODS ELEMENTARY		260.00	
	PO#: PO POSTED DATE: 9/17/09		DESC: PHONE MAINTENANCE AT WOODS ELEMENTARY			
1.0	192.51.6249.00.001.0.99.000		PHONE MAINTENANCE AT REL HIGH SCHOOL		260.00	730.00
	PO#: PO POSTED DATE: 9/17/09		DESC: PHONE MAINTENANCE AT REL HIGH SCHOOL			
194365	708546 BAKER, ROSA	9/17/09	SHREVE09/09/09	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: SHREVEPORT/ARMA MEETING			
1.0	199.31.6411.00.813.0.99.000		SHREVEPORT/ARMA MEETING		111.97	111.97
194366	10380 BAYLOR BRIEFS	9/17/09	001 09/11/09	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: UIL LINCOLN DOUGLAS RESEARCH SERIES			
1.0	199.36.6329.00.001.0.99.005		UIL LINCOLN DOUGLAS RESEARCH SERIES		79.99	79.99
194367	703521 BEAULIEU D'ANDRA	9/17/09	TYLER08/25/09	500		
	PO#: PO POSTED DATE: 9/17/09		DESC: AUG 2009 DISTRICT MILEAGE			
1.0	185.11.6411.00.895.0.23.000		AUG 2009 DISTRICT MILEAGE		38.21	38.21

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194368	709462 BELTRAN STEPHANIE	9/17/09	REFUND09/09/09	500		
	PO#: POSTED DATE: 9/17/09		DESC: REFUND ON ALYSIA BELTRAN LUNCH ACCOUNT			
	1.0 240.00.5751.00.109.0.00.000		REFUND ON ALYSIA BELTRAN LUNCH ACCOUNT		14.50	14.50
194369	10561 BENOLKEN LINDA	9/17/09	TYLER08/31/09A	500		
	PO#: POSTED DATE: 9/16/09		DESC: AUG 2009 DISTRICT MILEAGE			
	1.0 171.13.6411.00.833.0.99.833		AUG 2009 DISTRICT MILEAGE		80.06	
	PO#: POSTED DATE: 9/16/09		DESC: FARMER08/27/09A 500			
	1.0 171.13.6411.00.833.0.99.833		METRO AREA SCIENCE SUPRV/FARMERS BRANCH			
			METRO AREA SCIENCE SUPRV/FARMERS BRANCH		134.83	214.89
194370	11190 BRANNON CORPORATION	9/17/09	08039-11194	500		
	PO#: POSTED DATE: 9/17/09		DESC: WOODS ES:CONSTRUCTION PLANS			
	1.0 695.00.2110.00.000.0.00.001		WOODS ES:CONSTRUCTION PLANS		187.10	187.10
194371	700326 BURROW BARBARA	9/17/09	REIMB09/13/09	500		
	PO#: POSTED DATE: 9/17/09		DESC: SNACKS/ASST.PRINCIPAL MEETING 9/14/09			
	1.0 199.31.6499.00.812.0.99.000		SNACKS/ASST.PRINCIPAL MEETING 9/14/09		41.99	41.99
194372	701935 BUSBY VICKIE	9/17/09	REIMB09/09/09	500		
	PO#: POSTED DATE: 9/17/09		DESC: POSTAGE FOR STUDENT LETTERS			
	1.0 199.11.6399.00.001.0.11.000		POSTAGE FOR STUDENT LETTERS		11.08	11.08
194373	13230 CITY OF TYLER	9/17/09	114 09/17/09	500		
	PO#: POSTED DATE: 9/17/09		DESC: ELECTRICAL PERMIT ORR PORTABLE RESTROOM			
	1.0 195.51.6499.00.114.0.99.000		ELECTRICAL PERMIT ORR PORTABLE RESTROOM		30.00	30.00
194374	707936 CONNIE HAGEN INC	9/17/09	47722T	500		
	PO#: POSTED DATE: 9/17/09		DESC: PRE EMPLOYMENT DRUG TEST DOMINGO CARRENO			
	1.0 199.00.2110.00.000.0.00.001		PRE EMPLOYMENT DRUG TEST DOMINGO CARRENO		35.00	
	2.0 199.00.2110.00.000.0.00.001		HEATHER SKILLERN PRE-EMPL DRUG TEST		35.00	
	3.0 199.00.2110.00.000.0.00.001		TCHORA ORANGE PRE-EMPLOYMENT DRUG TEST		35.00	
	4.0 199.00.2110.00.000.0.00.001		RONALD BRADY PRE-EMPLOYMENT DRUG TEST		35.00	
	5.0 199.00.2110.00.000.0.00.001		BENJAMINE LEE PRE-EMPLOYMENT DRUG TEST		35.00	
	6.0 199.00.2110.00.000.0.00.001		RONNIE BLACK PRE-EMPLOYMENT DRUG TEST		35.00	
	7.0 199.00.2110.00.000.0.00.001		DALE SPENCER PRE-EMPLOYMENT DRUG TEST		35.00	
	8.0 199.00.2110.00.000.0.00.001		JAMES WOMACK PRE-EMPLOYMENT DRUG TEST		35.00	
	9.0 199.00.2110.00.000.0.00.001		ISRAEL SIFUENTES PRE-EMPLOYMENT DRUG TST		35.00	

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10.0	199.00.2110.00.000.0.00.001		MARY RIPPSTINE NON DOT DRUG TEST		35.00	
11.0	199.00.2110.00.000.0.00.001		YOLANDA BANKS NON-DOT PRE-EMP DRUG TEST		35.00	
12.0	199.00.2110.00.000.0.00.001		SHERYL HOWLAND NON-DOT PRE-EMP DRUG TEST		35.00	420.00
194375	708855 CREST/ COALITION OF READING	9/17/09	MUNNVIK09/20/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: REGISTRATION VIKI MUNN			
1.0	171.13.6411.00.821.0.99.821		REGISTRATION VIKI MUNN		110.00	110.00
194376	708855 CREST/ COALITION OF READING	9/17/09	BOGARD09/20/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: REGISTER:MYRA JAN BOGARD			
1.0	171.13.6411.00.802.0.99.802		REGISTER:MYRA JAN BOGARD		110.00	110.00
194377	708580 DAVIS STEPHANIE R	9/17/09	834 07/30/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: SCIENCE CONSULTING UNLIMITED			
1.0	263.13.6291.00.834.0.25.000		SCIENCE CONSULTING UNLIMITED		2,412.00	2,412.00
194378	15541 DIMENSION IMAGING & TECHNOLOGY	9/17/09	2042	500		
PO#:		POSTED DATE: 9/17/09	DESC: IMAGE CAPTURE/INDEX KEYING-SPEC ED			
1.0	185.11.6299.00.895.0.23.000		IMAGE CAPTURE/INDEX KEYING-SPEC ED		920.50	920.50
194379	15696 DOBERVICH MARY JANE	9/17/09	TYLER08/31/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: AUG 2009 DISTRICT MILEAGE			
1.0	185.11.6411.00.895.0.23.000		AUG 2009 DISTRICT MILEAGE		79.81	79.81
194380	709273 DORIAN BUSINESS SYSTEMS INC	9/17/09	3618	500		
PO#:		POSTED DATE: 9/17/09	DESC: CONSULTANT INVENTORY FOR SCHOOL			
1.0	197.36.6291.00.885.0.99.117		CONSULTANT INVENTORY FOR SCHOOL		3,535.00	
PO#:		POSTED DATE: 9/17/09	DESC: ON SITE TRAINING FOR SCHOOLS			
1.0	197.36.6291.00.885.0.99.117		ON SITE TRAINING FOR SCHOOLS		448.00	3,983.00
194381	708051 DUNLAP GINGER JOY	9/17/09	TYLER08/31/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: AUG 2009 DISTRICT MILEAGE			
1.0	185.11.6411.00.895.0.23.000		AUG 2009 DISTRICT MILEAGE		54.08	54.08
194382	702471 EAST LINDA	9/17/09	REIMB09/01/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: FOOD & DRINK FOR ART CLUB MEETING			
1.0	865.00.2190.00.001.0.02.000		FOOD & DRINK FOR ART CLUB MEETING		27.29	27.29
194383	17328 EICHMAN MARY ANNE	9/17/09	SANANTO08/06/09	500		
PO#:		POSTED DATE: 9/17/09	DESC: TAVAC			
1.0	185.13.6411.00.895.0.23.000		TAVAC		715.76	715.76
194384	17482 EMBROID ART	9/17/09	08170109	500		
PO#:		POSTED DATE: 9/17/09	DESC: T-SHIRTS FOR TRANSPORTATION DEPARTMENT			

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1.0	499.34.6399.00.940.0.99.013			T-SHIRTS FOR TRANSPORTATION DEPARTMENT	1,062.83	1,062.83
194385	18516 FLOWERS BY LOU ANN	9/17/09	000059353	500		
	PO#: POSTED DATE:	9/17/09	DESC: FLOWERS FOR NEW BABY- PAUL EYLER			
1.0	461.23.6499.00.043.0.99.032			FLOWERS FOR NEW BABY- PAUL EYLER	53.45	53.45
194386	709460 FOWLER TERI	9/17/09	047 08/11/09A	500		
	PO#: POSTED DATE:	9/16/09	DESC: SPA TRAINING 8/10-11/09			
1.0	276.13.6291.00.047.0.30.000			SPA TRAINING 8/10-11/09	1,000.00	
	PO#: POSTED DATE:	9/16/09	DESC: SPA TRAINING 8/27/09			
1.0	276.13.6291.00.047.0.30.000			SPA TRAINING 8/27/09	500.00	
	PO#: POSTED DATE:	9/16/09	DESC: SPA TRAINING 8/13-14/09			
1.0	276.13.6291.00.041.0.30.000			SPA TRAINING 8/13-14/09	1,000.00	2,500.00
194387	19172 GARRISON JOE	9/17/09	REIMB08/20/09	500		
	PO#: POSTED DATE:	9/17/09	DESC: SUPPLIES FOR OFFICE			
1.0	199.31.6399.00.839.0.99.000			SUPPLIES FOR OFFICE	3.54	
	PO#: POSTED DATE:	9/17/09	DESC: BUSINESS LUNCHEON			
1.0	199.31.6499.00.839.0.99.000			BUSINESS LUNCHEON	41.93	
	PO#: POSTED DATE:	9/17/09	DESC: BUSINESS LUNCHEON			
1.0	199.31.6499.00.839.0.99.000			BUSINESS LUNCHEON	11.30	56.77
194388	19181 GASPARINI JAMES J	9/17/09	REIMB08/23/09	500		
	PO#: POSTED DATE:	9/17/09	DESC: REIMBURSE FOR NEW TEACHER FLOWERS			
1.0	461.23.6499.00.043.0.99.032			REIMBURSE FOR NEW TEACHER FLOWERS	42.40	42.40
194389	707394 GRIGSBY LINDA	9/17/09	REIMB08/29/09	500		
	PO#: POSTED DATE:	9/17/09	DESC: REIMBURSE/PFK TRAINING SNACKS			
1.0	185.13.6499.00.895.0.23.000			REIMBURSE/PFK TRAINING SNACKS	27.66	27.66
194390	20467 HALL KIMBERLY S	9/17/09	KILGORE08/05/09	500		
	PO#: POSTED DATE:	9/17/09	DESC: STAFF TRAVEL			
1.0	185.13.6411.00.895.0.23.000			STAFF TRAVEL	28.93	28.93
194391	708896 HANLON-MOORMAN MARYANN	9/17/09	895 09/09/09	500		
	PO#: POSTED DATE:	9/17/09	DESC: STAFF DEVELOPMENT 8/19-10/09			
1.0	185.13.6291.00.895.0.23.000			STAFF DEVELOPMENT 8/19-10/09	1,966.10	1,966.10
194392	709471 HOLLOWAY PAULA	9/17/09	TYLER08/27/09	500		
	PO#: POSTED DATE:	9/17/09	DESC: AUG 2009 DISTRICT MILEAGE			
1.0	199.21.6411.00.839.0.99.000			AUG 2009 DISTRICT MILEAGE	14.13	14.13
194393	22142 HOUZE JANICE	9/17/09	REPL PR #148437	500		
	PO#: PO POSTED DATE:	9/16/09	DESC: REPLACE PR CK #148437			

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1.0	190.00.1290.00.000.0.00.000		REPL PR CHECK #1788.09-J.HOUZE		1,788.09	1,788.09
194394	707391 HUDSON ASHLYN	9/17/09	KILGORE08/05/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	STAFF TRAVEL		
1.0	185.31.6411.00.895.0.23.000		STAFF TRAVEL		28.93	
PO#:	POSTED DATE:	9/17/09	DESC:	TYLER09/01/09	500	
1.0	185.31.6411.00.895.0.23.000		8/11-9/1/09 DISTRICT MILEAGE		57.48	86.41
194395	703297 JOHNSON-KELLEY ASSOCIATES INC	9/17/09	111 08/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	GRIFFIN ES/PLAN REVIEW/INSPECTION/TRAVEL		
1.0	695.00.2110.00.000.0.00.001		GRIFFIN ES/PLAN REVIEW/INSPECTION/TRAVEL		1,575.00	1,575.00
194396	706663 JOY OF TOURNAMENTS	9/17/09	001 09/19/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	ENTRIES FOR ATHENS DEBATE		
1.0	199.36.6412.00.001.0.99.005		ENTRIES FOR ATHENS DEBATE		40.00	40.00
194397	706332 KERSH DO PA FREDERICK W	9/17/09	MCHAFF09/07/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	LLOYD MCHAFFEY YEARLY DOT PHYSICAL		
1.0	199.00.2110.00.000.0.00.001		LLOYD MCHAFFEY YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	SPENCE09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		DALE SPENCER YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	FORDTO09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		TONY FORD YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	REEDJE09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		JERRY REED YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	WOMACK09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		JAMES WOMACK YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	SIFUEN09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		ISRAEL SIFUENTES YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	FRATER09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		LOUCINDA FRATER YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	JONES09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		ANGEL JONES-COLLINS YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	BLACKR09/07/09	500	
1.0	199.00.2110.00.000.0.00.001		RONNIE BLACK YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	RONNIE BLACK YEARLY DOT PHYSICAL		50.00

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PO#:	POSTED DATE:	9/17/09	DESC:	HOBBS09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			DANNY HOBBS YEARLY DOT PHYSICAL			
			DANNY HOBBS YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	STRING09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			JOHN STRINGER YEARLY DOT PHYSICAL			
			JOHN STRINGER YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	ALLENJ09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			JAMES ALLEN YEARLY DOT PHYSICAL			
			JAMES ALLEN YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	GARDNE09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			JIMMY GARDNER YARLY DOT PHYSICAL			
			JIMMY GARDNER YARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	PENDER09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			CYNTHIA PENDERGRAFT YEARLY DOT PHYSICAL			
			CYNTHIA PENDERGRAFT YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	PERSIN09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			BRIAN PERSINGER YEARLY DOT PHYSICAL			
			BRIAN PERSINGER YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	BRADY09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			RONALD BRADY YEARLY DOT PHYSICAL			
			RONALD BRADY YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	GROSSJ09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			JUDITH GROSS YEARLY DOT PHYSICAL			
			JUDITH GROSS YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	CRAWFO09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			GERALD CRAWFORD YEARLY DOT PHYSICAL			
			GERALD CRAWFORD YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	ORANGE09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			TCHORA ORANGE YEARLY DOT PHYSICAL			
			TCHORA ORANGE YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	SKILLER09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			HEATHER SKILLERNS YEARLY DOT PHYSICAL			
			HEATHER SKILLERNS YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	JOHNSO09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			ANGELA JOHNSON YEARLY DOT PHYSICAL			
			ANGELA JOHNSON YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	WHITLO09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			TONYA WHITLOCK YEARLY DOT PHYSICAL			
			TONYA WHITLOCK YEARLY DOT PHYSICAL		50.00	

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PO#:	POSTED DATE:	9/17/09	DESC:	LOLLAR09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			WANDA LOLLAR YEARLY DOT PHYSICAL			
			WANDA LOLLAR YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	GRANDB09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			BARBARA GRANDBERRY YEARLY DOT PHYSICAL			
			BARBARA GRANDBERRY YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	MARTIN09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			PATRICIA MARTIN YEARLY DOT PHYSICAL			
			PATRICIA MARTIN YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	CARREN09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			DOMINGO CARRENO YEARLY DOT PHYSICAL			
			DOMINGO CARRENO YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	PRICE09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			LECREZIA PRICE YEARLY DOT PHYSICAL			
			LECREZIA PRICE YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	HARRI09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			BETTY HARRIS YEARLY DOT PHYSICAL			
			BETTY HARRIS YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	JOHNS09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			ROGER JOHNSON YEARLY DOT PHYSICAL			
			ROGER JOHNSON YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	TURNER09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			CHARLES TURNER YEARLY DOT PHYSICAL			
			CHARLES TURNER YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	STEITL09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			REBECCA STEITL YEARLY DOT PHYSICAL			
			REBECCA STEITL YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	GREENR09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			RALPH GREEN YEARLY DOT PHYSICAL			
			RALPH GREEN YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	HIDALG09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			JOHN HIDALGO YEARLY DOT PHYSICAL			
			JOHN HIDALGO YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	STARKS09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			TOMMY STARKS YEARLY DOT PHYSICAL			
			TOMMY STARKS YEARLY DOT PHYSICAL		50.00	
PO#:	POSTED DATE:	9/17/09	DESC:	GODAIR09/07/09 500		
1.0 199.00.2110.00.000.0.00.001			RUSSELL GODAIR YEARLY DOT PHYSICAL			
			RUSSELL GODAIR YEARLY DOT PHYSICAL		50.00	

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PO#:	POSTED DATE:	9/17/09	THOMAS09/07/09	500		
1.0	199.00.2110.00.000.0.00.001		DESC: VERMELDA THOMAS YEARLY DOT PHYSICAL		50.00	
			VERMELDA THOMAS YEARLY DOT PHYSICAL			
PO#:	POSTED DATE:	9/17/09	JACKSO09/07/09	500		
1.0	199.00.2110.00.000.0.00.001		DESC: JOE JACKSON YEARLY DOT PHYSICAL		50.00	
			JOE JACKSON YEARLY DOT PHYSICAL			
PO#:	POSTED DATE:	9/17/09	IDOMCH09/07/09	500		
1.0	199.34.6219.00.940.0.99.001		DESC: CHARLES IDOM YEARLY DOT PHYSICAL		50.00	
			CHARLES IDOM YEARLY DOT PHYSICAL			
PO#:	POSTED DATE:	9/17/09	WILLIAM09/07/09	500		
1.0	199.00.2110.00.000.0.00.001		DESC: FELISA WILLIAMS YEARLY DOT PHYSICAL		50.00	1,950.00
			FELISA WILLIAMS YEARLY DOT PHYSICAL			
194398	34689 KLINGER PATRICIA	9/17/09	REPL PR #148457	500		
PO#:	PO	POSTED DATE:	9/16/09	DESC: REPL PR CK #148457 DTD 8/14/09		
1.0	190.00.1290.00.000.0.00.000		REPL PR CHECK #148457-P KLINGER		1,221.52	1,221.52
194399	704395 LANGFORD HOLLY N	9/17/09	KILGORE07/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC: STAFF TRAVEL		57.86	57.86
1.0	185.31.6411.00.895.0.23.000		STAFF TRAVEL			
194400	702591 LONG DANNY	9/17/09	REIMB08/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC: HEADPHONES UPGRADE FOR CLOCK KEEPER		222.00	222.00
1.0	499.36.6399.00.873.0.91.019		HEADPHONES UPGRADE FOR CLOCK KEEPER			
194401	703856 MARANITCH JEROLD	9/17/09	TYLER08/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC: AUG 2009 DISTRICT MILEAGE		39.39	39.39
1.0	185.31.6411.00.895.0.23.000		AUG 2009 DISTRICT MILEAGE			
194402	700809 MILLER MICHELLE	9/17/09	REIMB09/09/09	500		
PO#:	POSTED DATE:	9/17/09	DESC: BEADS FOR 3RD GRADE C-SCOPE		8.07	8.07
1.0	199.11.6399.00.106.0.11.000		BEADS FOR 3RD GRADE C-SCOPE			
194403	709219 MORALES PATRICIA	9/17/09	834 06/26/09	500		
PO#:	POSTED DATE:	9/17/09	DESC: ESL MINI ACADEMY		3,000.00	3,000.00
1.0	199.00.2110.00.000.0.00.001		ESL MINI ACADEMY			
194404	38365 MOYERS SHARON	9/17/09	TYLER08/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC: AUG 2009 DISTRICT MILEAGE		26.61	26.61
1.0	199.21.6411.00.839.0.99.000		AUG 2009 DISTRICT MILEAGE			
194405	702977 NETTREKKER	9/17/09	50052	500		
PO#:	POSTED DATE:	9/17/09	DESC: ANNUAL RENEWAL THRU 5/31/11		17,820.00	17,820.00
1.0	411.11.6249.00.948.0.11.000		ANNUAL RENEWAL THRU 5/31/11			

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194406	701714 OLIVARES VICTOR	9/17/09	TYLER08/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	AUG 2009 DISTRICT MILEAGE		
1.0	240.35.6411.00.932.0.99.000			AUG 2009 DISTRICT MILEAGE	38.15	38.15
194407	709440 PARKER DENISE	9/17/09	REFUND09/09/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REFUND ON DEION ROSS LUNCH ACCOUNT		
1.0	240.00.5751.00.103.0.00.000			REFUND ON DEION ROSS LUNCH ACCOUNT	8.80	
2.0	240.00.5751.00.103.0.00.000			REFUND ON AALIYAH BROYLES LUNCH ACCOUNT	9.65	18.45
194408	40476 PEREZ WALTER	9/17/09	REIMB09/02/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REIMBURSE/MISC.SUPPLIES FOR LIBRARY		
1.0	199.12.6399.00.114.0.99.000			REIMBURSE/MISC.SUPPLIES FOR LIBRARY	165.83	165.83
194409	701805 PREMIER	9/17/09	15748410	500		
PO#:	POSTED DATE:	9/17/09	DESC:	SCHOOL AGENDAS		
1.0	199.00.2110.00.000.0.00.001			SCHOOL AGENDAS	5,612.30	5,612.30
194410	708539 RAINS STACY ELIZABETH	9/17/09	REIMB 8-26-09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	LIBRARY SUPPLIES		
1.0	461.12.6399.00.044.0.99.053			LIBRARY SUPPLIES	631.70	631.70
194411	41832 RANEY KAREN	9/17/09	REIMB08/13/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	OFFICE DEPOT		
1.0	199.31.6399.00.839.0.99.000			OFFICE DEPOT	49.99	
PO#:	POSTED DATE:	9/17/09	DESC:	REIMB08/14/09		
1.0	199.31.6399.00.839.0.99.000			HOBBY LOBBY	87.95	
PO#:	POSTED DATE:	9/17/09	DESC:	REIMB08/20/09		
1.0	199.31.6499.00.839.0.99.000			BUSINESS LUNCHEON	86.00	223.94
194412	702057 REGION 21-UIL MUSIC	9/17/09	001 10/17/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	SOLO/ENSEMBLE ENTRY FEE/ROBT E LEE HS		
1.0	197.36.6412.00.001.0.99.030			SOLO/ENSEMBLE ENTRY FEE/ROBT E LEE HS	250.00	250.00
194413	701957 ROACHS TEAM SUPPLY INC	9/17/09	37296	500		
PO#:	POSTED DATE:	9/17/09	DESC:	GIRLS ATHLETICS UNIFORMS		
1.0	461.36.6399.00.043.0.99.039			GIRLS ATHLETICS UNIFORMS	439.75	
PO#:	POSTED DATE:	9/17/09	DESC:	37368		
1.0	461.36.6399.00.043.0.99.039			GIRLS ATHLETIC VOLLEYBALL EQUIPMENT	139.95	579.70
194414	708834 RUTHERFORD BRITTANY	9/17/09	REIMB08/17/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REIMB.MISC.SUPPLIES SPEC ED/REL		
1.0	185.31.6399.00.895.0.23.000			REIMB.MISC.SUPPLIES SPEC ED/REL	36.71	36.71

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194415	704897 SANCHEZ HELIODORO T	9/17/09	AUSTIN08/05/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	D.A.T.E.CONF/AUSTIN		
1.0	199.21.6411.00.815.0.99.000			D.A.T.E.CONF/AUSTIN	34.00	
PO#:	POSTED DATE:	9/17/09	DESC:	AUSTIN07/29/09	500	
1.0	199.21.6411.00.815.0.99.000			TSVTP/AUSTIN	284.87	318.87
PO#:	POSTED DATE:	9/17/09	DESC:	TSVTP/AUSTIN		
1.0	199.21.6411.00.815.0.99.000					
194416	709463 SCHOOLFIELD JO ELLEN	9/17/09	REFUND09/09/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REFUND ON ETHAN SCHOOLFIELD LUNCH ACCT.		
1.0	240.00.5751.00.109.0.00.000			REFUND ON ETHAN SCHOOLFIELD LUNCH ACCT.	17.00	17.00
194417	702230 SCIENCE TEACHERS ASSOCIATION	9/17/09	FERRISS11/05/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REG:SANDRA FERRIS CAST 2009		
1.0	199.13.6411.00.112.0.99.000			REG:SANDRA FERRIS CAST 2009	110.00	110.00
194418	702145 STEWART JASON	9/17/09	TYLER08/31/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	AUG 2009 DISTRICT MILEAGE		
1.0	185.21.6411.00.895.0.23.000			AUG 2009 DISTRICT MILEAGE	27.19	27.19
194419	45880 T B BUTLER PUBLISHING CO INC	9/17/09	001 09/15/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	6 MONTH'S SUBSCRIPTION FOR LIBRARY		
1.0	199.12.6329.00.001.0.99.000			6 MONTH'S SUBSCRIPTION FOR LIBRARY	66.90	66.90
194420	46151 TASBO	9/17/09	HENSLEY10/15/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REG:RICK HENSLEY MAO100-12 COURSE		
1.0	195.51.6411.00.936.0.99.000			REG:RICK HENSLEY MAO100-12 COURSE	140.00	
PO#:	POSTED DATE:	9/17/09	DESC:	JORDANW10/15/09	500	
1.0	195.51.6411.00.936.0.99.000			REG:WALTER JORDAN MAO100-12 COURSE	140.00	280.00
PO#:	POSTED DATE:	9/17/09	DESC:	REG:WALTER JORDAN MAO100-12 COURSE		
1.0	195.51.6411.00.936.0.99.000					
194421	707040 TAYLOR SONYA	9/17/09	REIMB08/19/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	INSTRUCTIONAL SUPPLIES		
1.0	461.11.6399.00.119.0.11.086			INSTRUCTIONAL SUPPLIES	48.83	48.83
194422	709470 TYNDELL DONNA	9/17/09	TYLER08/24/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	AUG 2009 DISTRICT MILEAGE		
1.0	199.21.6411.00.839.0.99.000			AUG 2009 DISTRICT MILEAGE	2.31	2.31
194423	49842 UNIVERSITY OF HOUSTON-TIMES	9/17/09	SANCHEZ10/06/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	HELIODORO SANCHEZ REG#0030000002791		
1.0	199.21.6411.00.815.0.99.000			HELIODORO SANCHEZ REG#0030000002791	195.00	
PO#:	POSTED DATE:	9/17/09	DESC:	MORENOR10/06/09	500	
1.0	263.13.6411.00.834.0.25.000			PILAR MORENO-RECIO REG#0030000002784	195.00	
				PILAR MORENO-RECIO REG#0030000002784		
				SMITHYA10/06/09	500	

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PO#:	POSTED DATE:	9/17/09	DESC:	YASMINE SMITH REG#0030000002777		
1.0	263.13.6411.00.834.0.25.000			YASMINE SMITH REG#0030000002777	195.00	585.00
194424	704552 WARD KENNETH	9/17/09	REIMB09/03/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	REIMBURSEMENT SNACK FOR REL/MATH (AP)		
1.0	186.13.6499.00.001.0.21.832			REIMBURSEMENT SNACK FOR REL/MATH (AP)	9.09	9.09
194425	705604 WARDLAW KENNETH W	9/17/09	KILGORE07/17/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	TALA TRAINING		
1.0	426.13.6411.00.042.8.99.000			TALA TRAINING	28.93	28.93
194426	50971 WEST COAST PUBLISHING	9/17/09	001 09/11/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	NFL LD EMAIL SUPPLEMENTS		
1.0	199.11.6329.00.001.0.11.005			NFL LD EMAIL SUPPLEMENTS	70.00	70.00
194427	708652 WILSON EMMA LEE	9/17/09	LUFKIN07/22/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	LUFKIN/ROUND TRIP/DISTRICT MILEAGE		
1.0	185.11.6411.00.895.0.23.000			LUFKIN/ROUND TRIP/DISTRICT MILEAGE	93.17	93.17
194428	708422 WOMACK LYNDA	9/17/09	TYLER07/30/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	JULY 2009 DISTRICT MILEAGE		
1.0	185.21.6411.00.895.0.23.000			JULY 2009 DISTRICT MILEAGE	9.31	9.31
194429	20753 WOOD CONNIE	9/17/09	REIMB09/09/09	500		
PO#:	POSTED DATE:	9/17/09	DESC:	SUPPLIES FOR CLASSROOM LITERACY		
1.0	199.11.6399.00.107.0.11.000			SUPPLIES FOR CLASSROOM LITERACY	192.16	192.16
194430	52312 XEROX CORPORATION	9/17/09	800530653	500		
PO#:	POSTED DATE:	9/17/09	DESC:	JUNE XEROX EQUIPMENT/GRIFFIN		
1.0	181.00.2110.00.000.0.00.001			JUNE XEROX EQUIPMENT/GRIFFIN	1,164.73	
2.0	211.00.2110.00.000.0.00.001			JUNE XEROX EQUIPMENT/GRIFFIN	121.25	
PO#:	POSTED DATE:	9/17/09	DESC:	598865008 500		
1.0	181.00.2110.00.000.0.00.001			URT-104268/CARRYING CHARGE	170.95	1,456.93
				URT-104268/CARRYING CHARGE		
194432	52312 XEROX CORPORATION	9/17/09	039236466	500		
PO#:	POSTED DATE:	9/17/09	DESC:	SER.#W99-178211/NET PRINT CHARGE 3/12/09		
1.0	181.00.2110.00.000.0.00.001			SER.#W99-178211/NET PRINT CHARGE 3/12/09	871.40	871.40
S-A/P 001294342 APCKS BANK ACCOUNT TOTAL						1,814,603.80
REPORT TOTAL						1,814,603.80

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FUND	NAME	AMOUNT
161	ATHLETICS	15236.90
171	CURRICULUM & INSTRUC	19955.71
172	C-SCOPE CAMPUS ALLOT	539.10-
181	PRINT SHOP	2231.84
185	SPECIAL EDUCATION	4234.91
186	ADVANCED STUDIES/G&T	5238.78
187	HIGH SCHL ALLOTMT-09	881.26
189	UTILITIES/DISTRICT W	359468.70
190	PAYROLL CLEARING ACC	3009.61
192	MIS DEPARTMENT BUDGE	26888.77
193	CAREER & TECHNOLOGY	11822.56
194	CUSTODIAL	932.75
195	MAINTENANCE	20784.37
196	CAPITAL OUTLAY FINAN	7876.88
197	FINE ARTS	11994.57
199	GENERAL FUND	253882.12
204	ESEA,TITLE IV, DRUG-	195.96
205	HEAD START	5331.52
211	ESEA TITLE I(A)BASIC	28470.01
240	SCHOOL LUNCH PROGRAM	242403.99
244	VOCATIONAL ED-BASIC	764.08
255	TITLE II, PART A-T&P	7555.14
263	TITLE 3-LEP & IMMIGR	6131.89
266	STATE STABILIZ ARRA	490074.20
276	TITLE I SIP ACADEMY	5367.71
315	SHARED SERV-IDEA B,	106.65
340	SHARED SERV-IDEA C D	105.50
411	TECHNOLOGY ALLOTMENT	19457.99
426	TX ED EXCELL GRT CYC	28.93
428	HIGH SCHOOL ALLOTMEN	679.45
461	CAMPUS ACTIVITY FUND	6279.95
499	SPECIAL REVENUE FD-L	15216.59
695	CAPITAL PROJECTS	241005.91
865	STUDENT ACTIVITY ACC	1527.70