

CHECK #	NAME	DATE	INVOICE /VOUCHER #	AMOUNT	CHECK AMT.
93849	BLUE BELL CREAMERIES	9/5/2008	210802503	299.96	
			210802507	240.82	
			210802508	562.56	
			218025298	188.08	1,291.42
93850	BORDEN INC.	9/5/2008	182108	607.84	
			282108	823.52	
			3821081	326.09	
			482108	445.91	
			7390320	179.47	
			7390347	40.55	
			7390351	601.19	3,024.57
93851	CITY OF DIBOLL	9/5/2008	072908/082908	9,126.06	9,126.06
93852	FLOWERS BAKING CO OF TYLER INC	9/5/2008	44886066	87.47	
			44886109	115.63	
			44886113	95.42	298.52
93853	JR3 EDUCATION ASSOCIATES, LLC	9/5/2008	900508	6,389.58	6,389.58
93854	LUFKIN DAILY NEWS, THE	9/5/2008	80108083108	447.93	447.93
93855	SUNNYSKY PRODUCTS	9/5/2008	77581	75.00	
			77582	150.00	225.00
93856	SYSCO FOOD SERVICE OF HOUSTON,	9/5/2008	808220208	7,406.79	
			808220357	7,653.59	
			808220358	6,892.28	
			808220359	114.44	
			808220360	4,040.40	
			808270062	1,438.29	27,545.79
93857	TEXAS LETTER JACKETS	9/5/2008	77335-479	65.00	
			77335-611	65.00	130.00
93858	WILLIAM GEORGE INC	9/5/2008	144199	112.45	
			144200	246.80	359.25
93860	JR3 EDUCATION ASSOCIATES, LLC	9/5/2008	90508	40.34	40.34
93862	ABC AUTO PARTS, INC.	9/11/2008	82808	4,501.96	4,501.96
93863	ADAC	9/11/2008	92308	50.00	
			092308-2	25.00	75.00
93864	ANGELINA COUNTY APPRAISAL D.	9/11/2008	100108	15,230.50	15,230.50
93865	CELLULAR ONE OF EAST TEXAS	9/11/2008	92608	1,094.17	1,094.17
93866	CONSOLIDATED COMMUNICATIONS	9/11/2008	90608	606.00	606.00
93867	DEJESUS, NOE	9/11/2008	90608	200.00	200.00
93868	DIRECT ENERGY	9/11/2008	872157	46,446.58	46,446.58
93869	ESTRADA, FELIX	9/11/2008	90908	100.00	100.00
93870	FLOWERS BAKING CO OF TYLER INC	9/11/2008	44886111	156.18	156.18
93871	HUNTINGTON INSURANCE	9/11/2008	81808	88,396.00	88,396.00
93872	MARTEL, GARY	9/11/2008	21094	72.00	72.00
93873	MASTERCARD	9/11/2008	21089	595.00	
			46671	118.44	713.44
93874	TASA MEMBERSHIP	9/11/2008	21056	360.00	360.00
93875	TASB RISK MANAGEMENT FUND	9/11/2008	336204	8,575.73	8,575.73
93876	TASB, INC.	9/11/2008	335238	650.00	
			340737	650.00	1,300.00
93877	TEXAS ASSO. OF MID SIZE SCHOOL	9/11/2008	7142008	300.00	300.00
93878	TEXAS ASSOCIATION OF COMMUNITY	9/11/2008	21058	495.00	495.00
93879	TEXASISD.COM	9/11/2008	5365	405.15	405.15
93880	U.I.L.	9/11/2008	100108	1,125.00	1,125.00
93881	WAYNE D. HAGLUND, P.C.	9/11/2008	14242	968.25	968.25
93884	ALERT SERVICES	9/25/2008	39645900	1,618.09	
			39863500	59.81	1,677.90
93885	ALL STATE ATHLETIC SUPPLY	9/25/2008	20234	1,560.00	1,560.00
93886	BASS, LAURA	9/25/2008	21096	126.48	126.48
93887	BIG TIN BARN -LUFKIN.	9/25/2008	083108HBC	478.98	478.98
93888	BILLY LEE LOCKSMITH	9/25/2008	46601	492.69	492.69
93889	BLUE BELL CREAMERIES	9/25/2008	210802604	596.14	
			210802631	255.22	
			210802632	163.68	1,015.04
93890	BORDEN INC.	9/25/2008	7390290	237.18	
			7390291	-63.77	
			7390293	75.60	
			7390294	132.24	
			7390352	615.34	
			7405568	136.02	
			7405569	137.62	
			7405571	263.64	
			7405572	371.03	

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			7405596	22.68	
			7405597	27.25	
			7405599	207.59	
			7405600	196.80	
			7420817	102.73	
			7420820	400.42	
			7420821	270.14	
			7420844	247.52	
			7420847	808.52	
			7420872	174.30	
			7420875	588.24	
			7420876	456.37	5,407.46
93891	BROOKSHIRE BRO'S., INC.	9/25/2008	46128/035021	29.79	
			46136/035021	7.36	
			46138/035021	7.78	
			46139/035021	32.63	
			46145/035021	31.74	109.30
93892	BURROUS, JASON	9/25/2008	91808	80.00	80.00
93893	CESD	9/25/2008	10141508	220.00	220.00
93894	CHARTWELLS	9/25/2008	184640908	38,097.58	38,097.58
93895	CHESHIRE,RODNEY	9/25/2008	092008SC	80.00	80.00
93896	CINTAS CORPORATION	9/25/2008	494618564	38.90	
			494618565	100.80	
			494619576	38.90	
			494619577	94.50	
			494620598	38.90	
			494620599	94.50	406.50
93897	CLASSROOM DIRECT.COM	9/25/2008	306700058678	1,778.96	1,778.96
93898	CLIFTON CATHCART, JR DO	9/25/2008	081808CC	275.00	275.00
93899	COCKRELL, SHANNON	9/25/2008	091808FTB-3	120.00	
			92008-7	75.00	195.00
93900	COCKRELL,LESA	9/25/2008	92008-6	75.00	75.00
93901	COLLE, ROBERT JR.	9/25/2008	92008-1	75.00	75.00
93902	COMPUTER AUTOMATION SYSTEMS	9/25/2008	2602663	3,000.00	3,000.00
93903	CONROD,SYLVESTER	9/25/2008	92008-5	133.50	133.50
93904	CONSOLIDATED COMMUNICATIONS	9/25/2008	91608	5,404.58	5,404.58
93905	CONSOLIDATED COMMUNICATIONS	9/25/2008	METRO/9/16/08	2,380.02	2,380.02
93906	COOK'S SAW SHOP, INC.	9/25/2008	4251489	772.49	
			65818	434.40	1,206.89
93907	DEJESUS, NOE	9/25/2008	092008SC-2	80.00	80.00
93908	DELL MARKETING, L.P.	9/25/2008	XCTNM8J89	1,502.20	1,502.20
93909	DIBOLL ELECTRIC	9/25/2008	90308	550.00	550.00
93910	EAST TEX PRINTING, INC.	9/25/2008	21421	295.86	295.86
93911	ELLIOTT ELECTRIC SUPPLY, INC	9/25/2008	22-78933-01	203.50	
			22-78933-02	114.00	317.50
93912	ESTRADA, FELIX	9/25/2008	092008SC-3	80.00	80.00
93913	ETOX, INC	9/25/2008	238972	79.98	79.98
93914	FLOWERS BAKING CO OF TYLER INC	9/25/2008	44886460	76.83	
			44886463	69.22	
			44886465	124.58	
			44886528	89.40	
			44886625	73.42	
			44886627	113.26	
			44886629	64.91	
			44886710	-11.92	
			44886915	18.30	
			44886919	18.30	
			44886940	11.20	647.50
93915	FREE PRESS, THE	9/25/2008	1268/083108	126.75	126.75
93916	GOODRICH ATHLETICS	9/25/2008	8141608	100.00	100.00
93917	HANEY, SUSAN	9/25/2008	21191	48.56	48.56
93918	HUDSON ATHLETICS	9/25/2008	101108	150.00	150.00
93919	HUNTINGTON HIGH SCHOOL ATHLETI	9/25/2008	092708VBT	120.00	120.00
93920	INNOVATIVE LEASING	9/25/2008	6745755262	495.00	495.00
93921	INNOVATIVE OFFICE SYSTEMS	9/25/2008	116389	1,354.82	1,354.82
93922	IPPOLITO, JOHN	9/25/2008	090908-2	120.00	120.00
93923	JENKINS PLUMBING CONTRACTORS,	9/25/2008	5250	2,800.00	2,800.00
93924	JOHN TYLER ATHLETICS	9/25/2008	82308	80.00	
			082308FR	80.00	160.00
93925	JR3 EDUCATION ASSOCIATES, LLC	9/25/2008	100108	6,429.92	6,429.92
93926	KILLAM, BIL	9/25/2008	90908	120.00	120.00
93927	LAMB, PHURMAN	9/25/2008	082608/VBRED0	153.50	153.50
93928	LAMPKIN, JEREMY	9/25/2008	091808FTB	120.00	120.00

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93929	LUFKIN ATHLETICS DEPT.	9/25/2008	101808	120.00	120.00
93930	MASTER AUDIO-VISUALS, INC.	9/25/2008	IN3467	795.00	795.00
93931	MCCURDY, BJ	9/25/2008	92008-2	75.00	75.00
93932	MCCURRY, PEGGY	9/25/2008	#2021	1,200.00	1,200.00
93933	MCGUIRE, PAT	9/25/2008	083108/MIL	17.55	17.55
93934	MCKEE, DANIEL	9/25/2008	092308VB-2	114.25	114.25
93935	MINNICK, JOE	9/25/2008	092308VB	143.50	143.50
93936	PANOLA COLLEGE GIRLS	9/25/2008	110108	50.00	50.00
93937	PIERCE, SCOTT	9/25/2008	091808FTB-2	120.00	120.00
93938	POULAND'S TIRE & FEED, INC.	9/25/2008	353865	5.50	5.50
93939	QUILL CORP	9/25/2008	1049700	153.04	
			1071707	163.78	
			1090258	307.68	
			368063	-153.04	471.46
93940	RAPTOR TECHNOLOGIES	9/25/2008	11770	1,728.00	1,728.00
93941	REGION VI	9/25/2008	509009096	45.00	45.00
93942	REGION VII ESC	9/25/2008	19167	1,218.00	
			72794	160.00	
			73516	70.00	
			74152	70.00	1,518.00
93943	RIDDELL ALL AMERICAN	9/25/2008	60057809	1,878.62	1,878.62
93944	RUSH TRUCK CENTERS OF TEXAS	9/25/2008	E260792	45.62	45.62
93945	SAFECO SECURITY SERVICES, INC.	9/25/2008	101104	407.50	407.50
93946	SCHOOL SPECIALTY SUPPLY	9/25/2008	2.08102E+11	87.60	87.60
93947	SCHWARTZ & EICHELBAUM, PC, INC	9/25/2008	28103	95.00	95.00
93948	SEARS	9/25/2008	083108/PR2	104.97	104.97
93949	SFA ATHLETIC DEPARTMENT	9/25/2008	90108	200.00	200.00
93950	SKYLINE EQUIPMENT COMPANY, INC	9/25/2008	38441	751.23	751.23
93951	SOLAR SUPPLY INC	9/25/2008	48482477	326.80	326.80
93952	SONY, DONALD J.	9/25/2008	081508-2	152.25	152.25
93953	SOUND TECHS, INC.	9/25/2008	96335	256.25	256.25
93954	STOKES, DAVID	9/25/2008	234	125.00	125.00
93955	STORY WRIGHT, INC.	9/25/2008	10-18130	62.98	
			10-19661	47.88	
			10-19797	283.31	394.17
93956	SWENNEY, CRAIG	9/25/2008	92008-3	75.00	75.00
93957	SYSCO FOOD SERVICE OF HOUSTON,	9/25/2008	809030127	4,208.10	
			809030214	3,042.79	
			809030215	2,678.57	
			809030216	2,982.80	
			809181159	1,886.70	
			809181160	3,386.33	
			809181161	3,671.41	21,856.70
93958	TASA MEMBERSHIP	9/25/2008	21193	198.00	198.00
93959	TASO/BRAZOS VALLEY VOLLEYBALL	9/25/2008	80808	50.00	
			80908	100.00	150.00
93960	TASSP	9/25/2008	21183	350.00	350.00
93961	TCASE	9/25/2008	21192	130.00	130.00
93962	TEXAS AGRILIFE EXTENSION	9/25/2008	A900017	135.00	135.00
93963	TEXAS ASSOCIATION OF MID SIZE	9/25/2008	91608	190.00	190.00
93964	TEXAS HS MOCK TRIAL COMPETION	9/25/2008	21144	227.00	227.00
93965	TEXAS SCOREBOARD SERVICES	9/25/2008	11109	331.60	331.60
93966	TYLER ISD	9/25/2008	08282930VVVB	150.00	150.00
93967	UNITED PARCEL SERVICE	9/25/2008	000R628A1368	44.64	44.64
93968	VIDOR HIGH SCHOOL	9/25/2008	0814/0816/VVB	175.00	175.00
93969	WAL-MART COMMUNITY	9/25/2008	TR#01428	96.84	
			TR#05753	85.00	
			TR#06172	110.76	
			TR#09041	197.74	490.34
93970	WALDENBOOKS	9/25/2008	4003775-6	209.25	209.25
93971	WHITEHEAD, BRYAN	9/25/2008	92008-4	182.64	182.64
93972	WILLIAM GEORGE INC	9/25/2008	145483	753.00	
			146275	211.81	
			146275CR	-106.03	
			146277	89.66	
			148024	124.05	
			148028	196.25	
			148029	246.81	1,515.55
93973	WISS TECH ENTERPRISES	9/25/2008	3377	135.99	135.99
93974	WORTHINGTON DIRECT	9/25/2008	205575	2,271.56	2,271.56
93975	WYNNE, MARVIN L.	9/25/2008	81508	152.25	152.25
93977	ADAMS, JAMES	9/25/2008	090908RE	120.00	120.00

TOTAL 340,445.68

FUND	NAME	AMOUNT
183	ATHLETIC FUND	\$10,587.23
199	GENERAL FUND	\$216,744.84
224	IDEA B FORMULA	\$3,048.56
240	NATL. BREAKFAST/LUNC	\$108,865.05
255	ESEA TITLE II TCH TR	\$1,200.00
		\$340,445.68