

Schedule of Checks Already Written
April, 2008

CHECK #	NAME	DATE	INVOICE / VOUCHER #	AMOUNT	CHECK TOTAL
92538	ABC AUTO PARTS, INC.	4/4/2008	12808	1,093.53	
			22808	1,846.98	2,940.51
92539	ANGELINA COLLEGE	4/4/2008	5863	2,098.30	2,098.30
92540	BARAJAS, SERGIO	4/4/2008	20064	328.00	328.00
92541	BILLY LEE LOCKSMITH	4/4/2008	46678	429.86	429.86
92542	BROOKSHIRE BRO'S., INC.	4/4/2008	33508/035021	45.96	45.96
92543	CANADA, EDDIE	4/4/2008	20065	66.00	66.00
92544	CENTER ATHLETICS	4/4/2008	32408	300.00	300.00
92545	CENTER POINT ENERGY	4/4/2008	32608	8,168.28	8,168.28
92546	CHARTWELLS	4/4/2008	X184640608	58,045.11	58,045.11
92547	CITY OF DIBOLL	4/4/2008	22808033108	5,436.10	5,436.10
92548	CONSOLIDATED COMMUNICATIONS	4/4/2008	WAN032608	600.00	600.00
92549	CONSOLIDATED COMMUNICATIONS	4/4/2008	32608	109.66	109.66
92550	DAKIS, PETE	4/4/2008	1292008	187.44	187.44
92551	DEEP EAST TEXAS WORKER'S COMP	4/4/2008	40108	21,114.85	21,114.85
92552	DEPT OF PUBLIC SAFETY	4/4/2008	CR-08003373X	11.00	11.00
92553	DIRECT ENERGY	4/4/2008	722841	36,901.49	36,901.49
92554	DOVER GENERAL CONTRACTORS	4/4/2008	2009	1,340.00	
			2010	1,340.00	
			3006	1,985.00	4,665.00
92555	DP SOLUTIONS, INC.	4/4/2008	218782	144.00	
			218795	984.72	
			218816	336.00	1,464.72
92556	DRAKE, JARVIS	4/4/2008	20066	66.00	66.00
92557	ENRIQUEZ, VANESSA	4/4/2008	20068	52.00	52.00
92558	ETOX, INC	4/4/2008	2072689	1,228.30	1,228.30
92559	FOLLETT LIBRARY RESOURCES, IN	4/4/2008	866647F-4	1,244.76	1,244.76
92560	FRED PRYOR SEMINARS	4/4/2008	40308	99.00	99.00
92561	GOOD, BRIAN	4/4/2008	20069	186.00	186.00
92562	HAMMOND & STEPHENS	4/4/2008	856800	71.03	71.03
92563	HART INTERCIVIC, INC.	4/4/2008	29839	82.95	82.95
92564	HELMETS R US INC	4/4/2008	21612	362.00	362.00
92565	HOLIDAY INN EXPRESS	4/4/2008	HT0411-12-08	419.44	419.44
92566	HOMEWOOD SUITES	4/4/2008	4131408	190.00	190.00
92567	HSC WORKSHOPS	4/4/2008	41608	278.00	278.00
92568	INNOVATIVE OFFICE SYSTEMS	4/4/2008	107858	125.78	
			108909	125.78	
			109485	51.68	
			109498	3,764.92	
			109545	48.97	4,117.13
92569	JAMES, DONNA	4/4/2008	22931508	46.02	46.02
92570	KARL GUNDERSON	4/4/2008	808491	181.96	181.96
92571	KEENA & COMPANY	4/4/2008	1409	150.00	150.00
92572	LOPEZ, DANIEL	4/4/2008	20051	458.04	458.04
92573	LOWE'S COMPANIES, INC.	4/4/2008	30708	87.11	
			32708	170.43	257.54
92574	MARTIN, VICKY	4/4/2008	4131508	70.00	70.00
92575	MASTER AUDIO-VISUALS, INC.	4/4/2008	IN2582	1,997.12	1,997.12
92576	MCGRAW HILL ORDER SERVICES	4/4/2008	39165244001	696.83	696.83
92577	MEDS/ PDN	4/4/2008	5/8/2008	2,724.00	2,724.00
92578	MENTORING MINDS	4/4/2008	49569	29.90	29.90
92579	MEWBORN, JONATHON	4/4/2008	20063	54.00	54.00
92580	MORRIS, CHARLOTTE	4/4/2008	22908	34.79	
			33108	25.60	
			11081208	9.22	69.61
92581	NASCO	4/4/2008	226620	20.66	
			231078	215.02	235.68
92582	OFFICE FURNITURE WAREHOUSE	4/4/2008	22863	64.95	64.95
92583	PAUL, STEVE	4/4/2008	4111208	175.00	175.00
92584	QUILL CORP	4/4/2008	6112481	36.68	36.68
92585	RAMOS, AZALIA	4/4/2008	20067	18.00	18.00
92586	REGION VI	4/4/2008	4090001161	933.84	
			4090001161ELM	933.84	
			4090001161JR	933.84	
			4090001161PRIM	933.86	
			516000840	3,500.00	7,235.38
92587	RUSK HIGH SCHOOL BAND	4/4/2008	20002	200.00	200.00

CHECK #	NAME	DATE	INVOICE / VOUCHER #	AMOUNT	CHECK TOTAL
92588	SAM'S CLUB DIRECT	4/4/2008	32608	122.58	122.58
92589	SCHOOL SPECIALTY SUPPLY	4/4/2008	3.081E+11	372.29	372.29
92590	SCHOOL SPECIALTY SUPPLY INC	4/4/2008	2.081E+11	92.45	
			3.081E+11	74.31	166.76
92591	SCIENCE IN THE MOVIES	4/4/2008	20105	2,848.80	2,848.80
92592	SPACE CENTER HOUSTON	4/4/2008	20016	444.20	444.20
92593	STORY WRIGHT, INC.	4/4/2008	10-03670	99.87	
			148395 1	63.98	
			4000116	129.96	293.81
92594	SUMMIT PROFESSIONAL EDUCATION	4/4/2008	42908	298.00	298.00
92595	TAMEZ, MARTIN	4/4/2008	20070	55.50	55.50
92596	TATUM MUSIC COMPANY, INC.	4/4/2008	19774	545.10	545.10
92597	TERRIFIC TEACHERS TREASURES	4/4/2008	192382	78.89	
			198040	32.36	111.25
92598	TEXAS ASSOCIATION OF PUBLIC	4/4/2008	30108	440.81	440.81
92599	TEXAS ASSOCIATION OF SCHOOL A	4/4/2008	AR61602	1,844.27	1,844.27
92600	WAL-MART COMMUNITY	4/4/2008	TR#06462	11.01	
			TR#06756	269.80	
			TR#06758	117.54	
			TR#07120	97.21	495.56
92601	WILBANKS, GERRY	4/4/2008	1181908	50.00	50.00
92602	WILDCAT ATHLETICS	4/4/2008	32808	110.00	110.00
92603	WORLD ALMANAC EDUCATION	4/4/2008	45821430001	431.10	431.10
92605	ABC AUTO PARTS, INC.	4/11/2008	16-424167	123.34	
			16-425784	716.87	840.21
92606	ACP DIRECT	4/11/2008	73448	391.95	391.95
92607	ADAM'S MARK HOTEL	4/11/2008	19683	1,119.88	1,119.88
92608	ANGELINA COUNTY LANDFIELD	4/11/2008	471768	27.76	27.76
92609	ANGELINA SEPTIC TANK CLEANING	4/11/2008	945573	650.00	650.00
92610	B & D SAFE & LOCK	4/11/2008	13556	8,840.50	8,840.50
92611	BIG TIN BARN -LUFKIN	4/11/2008	22908	532.30	
			14325J	32.47	564.77
92612	BLANTON, DANIEL	4/11/2008	040508-2	52.00	52.00
92613	BOUDREAUX, LESSIE	4/11/2008	19842	100.00	100.00
92614	BROOKSHIRE BRO'S., INC.	4/11/2008	33510/35021	10.84	
			33513/35021	7.68	18.52
92615	CAROLINA BIOLOGICAL SUPPLY	4/11/2008	34352713RI	68.72	68.72
92616	CCS PRESENTATION SYSTEMS	4/11/2008	0095555-IN	1,486.50	
			0095919-IN	15.00	
			0096482-IN	839.00	2,340.50
92617	CELLULAR ONE OF EAST TEXAS	4/11/2008	33108	1,209.46	1,209.46
92618	CHILDERS GLASS	4/11/2008	13108	140.00	
			30091	83.17	223.17
92619	CINTAS CORPORATION	4/11/2008	494593512	96.00	
			494594581	96.00	
			494595654	83.38	275.38
92620	CLAY EWELL EDUCATIONAL SERVIC	4/11/2008	#223-781	168.00	168.00
92621	COLLINS, RICK	4/11/2008	31408	92.00	92.00
92622	CORRIGAN CAMDEN ATHLETICS	4/11/2008	20107	300.00	300.00
92623	CRAIG, GERALD	4/11/2008	20096	80.00	80.00
92624	CTAT	4/11/2008	513755	455.00	455.00
92625	CTB/MCGRAW-HILL	4/11/2008	37719565001	1,358.34	1,358.34
92626	DEALERS ELECTRIC SUPPLY	4/11/2008	949413-01	54.96	54.96
92627	DETUA	4/11/2008	32508	450.00	450.00
92628	DIBOLL ISD CAFETERIA FUND	4/11/2008	200777	50.00	
			200778	107.84	
			200786	62.97	220.81
92629	DP SOLUTIONS, INC.	4/11/2008	219079	1,316.75	
			219081	930.00	2,246.75
92630	EDWARDS, ELROY SR.	4/11/2008	040708-2	95.00	95.00
92631	ETOX, INC	4/11/2008	2076355	257.65	
			218231	13.33	
			218232	186.63	
			218233	79.98	537.59
92632	HOBBS, LAURA	4/11/2008	19687	100.00	100.00
92633	INNOVATIVE LEASING	4/11/2008	001-0022649	4,564.41	
			6745565385	599.00	
			6745568459	495.00	5,658.41
92634	JOHNSON, ALFRED	4/11/2008	40708	80.00	80.00
92635	JONES SCHOOL SUPPLY CO., INC.	4/11/2008	575431	211.05	211.05
92636	KROLL, RICKY	4/11/2008	32808	92.00	92.00

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92637	LAKESHORE LEARNING MATERIALS	4/11/2008	182084	68.80	
			182086	98.03	
			182089	94.84	
			222200	178.00	439.67
92638	LANDMARK PEST CONTROL	4/11/2008	7151	550.00	550.00
92639	LOGGINS PLUMBING	4/11/2008	74285	1,838.66	1,838.66
92640	MACHER, SALLY	4/11/2008	19669	100.00	100.00
92641	MASTERCARD	4/11/2008	19734	510.00	
			19826	188.70	
			19852	188.70	
			19935	50.00	
			19952	89.35	
			19954	161.32	
			19998	215.30	
			20023	283.05	
			20083	82.00	
			20088	388.04	2,156.46
92642	MCCLENDON, CURTIS	4/11/2008	32408	74.25	74.25
92643	MCGAUGHEY, JEANNIE	4/11/2008	19818	100.00	100.00
92644	MCMILLON, LANCE	4/11/2008	032808-2	92.00	
			40508	52.00	
			31408/2	92.00	236.00
92645	MORRISON SUPPLY	4/11/2008	26137794	43.35	
			26138583	39.28	
			26139226	37.70	
			26139702	120.38	
			26139704	300.00	
			26140602	7.55	548.26
92646	NASCO	4/11/2008	267353	31.62	
			301408	146.71	178.33
92647	OFFICE DEPOT	4/11/2008	30508	361.77	361.77
92648	OLMSTED-KIRK	4/11/2008	1887699	2,553.70	2,553.70
92649	PEARSON ASSESSMENT	4/11/2008	1540177	141.05	141.05
92650	PLUMMASTER, THE PROFESSIONAL	4/11/2008	IN-00231589	1,192.74	
			IN-00233107	897.73	2,090.47
92651	POULAND'S TIRE & FEED, INC.	4/11/2008	32608	200.00	200.00
92652	QUICK CHANGE OIL & LUBE,	4/11/2008	26809	14.50	
			26812	14.50	
			26814	14.50	
			26817	14.50	
			26820	14.50	
			26822	14.50	
			26824	14.50	
			26826	14.50	
			26828	14.50	
			26830	14.50	
			26833	14.50	
			26836	14.50	
			26841	14.50	
			26845	14.50	
			26848	14.50	
			26850	14.50	
			26854	14.50	
			26856	14.50	
			26860	14.50	
			26862	14.50	
			26864	14.50	
			26867	14.50	
			26872	14.50	
			26874	14.50	
			26882	14.50	
			26894	14.50	377.00
92653	R B C MUSIC COMPANY	4/11/2008	762426	383.64	
			763283	18.93	402.57
92654	REGION VI	4/11/2008	60608	45.00	45.00
92655	REGION VII	4/11/2008	16360	171.00	
			66817	15.00	
			67463	15.00	
			67465	15.00	216.00
92656	REGION 20	4/11/2008	175490	250.00	250.00
92657	RIVERSIDE PUBLISHING	4/11/2008	942713845	95.47	95.47

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92658	SAFECO SECURITY SERVICES, INC	4/11/2008	96387	407.50	407.50
92659	SCHOOL SPECIALTY SUPPLY INC	4/11/2008	2.081E+11	67.48	
			3.081E+11	834.92	902.40
92660	SFA-TASO	4/11/2008	#09-08-31	125.00	
			#09-08-31/2	1,320.00	1,445.00
92661	SMITH, ELAINE	4/11/2008	20095	80.00	80.00
92662	SOLAR SUPPLY INC	4/11/2008	532996	389.00	389.00
92663	SOUND TECHS, INC.	4/11/2008	92327	2,200.00	2,200.00
92664	STORY WRIGHT, INC.	4/11/2008	10-03542	128.99	128.99
92665	SUBWAY SANDWICHES/DIBOLL	4/11/2008	161	100.00	100.00
92666	TATUM MUSIC COMPANY, INC.	4/11/2008	35631	258.00	
			35901	2,616.00	
			35933	304.64	
			43336	795.00	
			58930	25.00	
			58961	45.00	
			59013	126.88	4,170.52
92667	TBRA	4/11/2008	08-0227-158	140.00	140.00
92668	TCEA	4/11/2008	115245	135.00	135.00
92669	TERRIFIC TEACHERS TREASURES	4/11/2008	195166	99.13	99.13
92670	TEXASISD.COM	4/11/2008	4952	416.11	416.11
92671	THE SOCCER CORNER	4/11/2008	18288	1,602.42	
			18289	1,646.22	3,248.64
92672	UNIVERSITY OF TEXAS	4/11/2008	7GNM2QND4L6	398.00	398.00
92673	VOHS, MICHAEL	4/11/2008	032408-2	52.00	52.00
92674	WAL-MART COMMUNITY	4/11/2008	TR#01605	67.52	
			TR#04309	13.36	
			TR#06001	98.67	179.55
92675	WINDER'S SALES & SERVICE	4/11/2008	281848	1,019.50	1,019.50
92677	ACADEMIC THERAPY PUBLICATIONS	4/17/2008	120139	104.50	104.50
92678	CCS PRESENTATION SYSTEMS	4/17/2008	00097559-IN	65.00	
			00097649-CM	(62.50)	2.50
92679	CHARTWELLS	4/17/2008	X184640708	49,735.19	49,735.19
92680	CHERRY, BARBARA K.	4/17/2008	33108	900.00	900.00
92681	CICI'S PIZZA	4/17/2008	42408	160.00	160.00
92682	CINTAS CORPORATION	4/17/2008	494013751	(260.00)	
			494580808	50.00	
			494582930	50.00	
			494583999	50.00	
			494586089	50.00	
			494587149	50.00	
			494588208	50.00	
			494589264	50.00	
			494590326	26.00	
			494591390	21.00	
			494592452	21.00	
			494593511	21.00	
			494594580	21.00	
			4949013834	(39.00)	
			49595653	18.00	179.00
92683	CLASSROOM DIRECT.COM	4/17/2008	3.067E+11	225.38	225.38
92684	DALLAS DODGE	4/17/2008	80041	26,220.00	26,220.00
92685	DANCE N T'S	4/17/2008	1237	246.50	246.50
92686	DOVER GENERAL CONTRACTORS	4/17/2008	#2011	1,340.00	
			#2012	1,340.00	2,680.00
92687	DP SOLUTIONS, INC.	4/17/2008	219080	925.00	925.00
92688	EAST TEX PRINTING, INC.	4/17/2008	20735	2,265.00	2,265.00
92689	F&F SPORTS	4/17/2008	00617-00	90.00	
			67101	75.00	
			00944-02	5.75	170.75
92690	HENDRY, TERESA	4/17/2008	32008	455.00	455.00
92691	HERNANDEZ, MARITZA	4/17/2008	20140	45.96	45.96
92692	HOUSTON MUSEUM OF NATURAL SCI	4/17/2008	042408/HMOS	237.50	237.50
92693	JANA JONES	4/17/2008	19847	70.00	70.00
92694	LA QUINTA INN /HUNTSVILLE	4/17/2008	20183	333.84	333.84
92695	LAKESHORE LEARNING MATERIALS	4/17/2008	233916	246.87	246.87
92696	LINDA KAY TOLLY	4/17/2008	0318-0403	35.00	35.00
92697	LRP PUBLICATIONS	4/17/2008	MU177565	466.00	466.00
92698	MCMILLON, LANCE	4/17/2008	041108-2	92.00	92.00
92699	MELODY'S SOUTHWEST CONSORTIUM	4/17/2008	11897	700.00	700.00
92700	MUSIC MOUNTAIN WATER	4/17/2008	33108	5.00	5.00

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92701	NACOGDOCHES IRON WORKS	4/17/2008	2201	650.00	650.00
92702	NASCO	4/17/2008	299060	104.13	104.13
92703	OFFICE DEPOT	4/17/2008	#1925	39.99	
			TRN#6241	81.94	121.93
92704	OLMSTED-KIRK	4/17/2008	1893436	107.80	107.80
92705	ORIENTAL TRADING COMPANY, INC	4/17/2008	623740879-01	16.60	
			623740879-02	67.83	84.43
92706	PEDIATRIC REHABILITATION OF	4/17/2008	#24-0208	3,780.00	3,780.00
92707	POLK OIL CO., INC.	4/17/2008	13916	10,226.35	10,226.35
92708	QUILL CORP	4/17/2008	6302308	120.74	120.74
92709	R B C MUSIC COMPANY	4/17/2008	765427	31.18	31.18
92710	RAVEN'S NEST GOLF COURSE	4/17/2008	41908	125.00	125.00
92711	REGION VI	4/17/2008	9470000142	500.00	500.00
92712	REGION VII	4/17/2008	61477	9.00	9.00
92713	REMEDIA PUBLICATIONS, INC	4/17/2008	325168	154.05	154.05
92714	RENAISSANCE HOTEL	4/17/2008	#86614933	356.50	356.50
92715	RESOURCE ASSOCIATES	4/17/2008	2050	5,500.00	5,500.00
92716	SOLAR SUPPLY INC	4/17/2008	48480164	390.14	390.14
92717	STIFLE, JEFF	4/17/2008	42108	420.00	420.00
92718	STORY WRIGHT, INC.	4/17/2008	4000151	16.38	
			4000164	136.94	153.32
92719	SWOR, KEVIN	4/17/2008	33108	16.16	16.16
92720	WAL-MART COMMUNITY	4/17/2008	TR#03155	493.48	
			TR#04146	87.62	
			TR#06400	59.00	640.10
92721	WALDENBOOKS	4/17/2008	400037038	33.66	33.66
92722	WEATHERS, KEITH	4/17/2008	41108	105.80	105.80
92724	ABDO PUBLISHING COMPANY	4/25/2008	127947A	230.48	230.48
92725	BARAJAS, SERGIO	4/25/2008	03108041808-6	260.00	260.00
92726	BATTEN, RANDY	4/25/2008	42308	340.35	340.35
92727	BATTLE, JIMMY	4/25/2008	42608	280.00	280.00
92728	BOBBY L. JONES REFRIGERATION	4/25/2008	20356	547.50	547.50
92729	BROOKSHIRE BRO'S., INC.	4/25/2008	21805/35021	18.05	
			33534/35021	63.17	
			33542/35021	16.14	
			33543/35021	13.12	110.48
92730	BRYAN, PHILLIP	4/25/2008	041808-2	90.00	90.00
92731	BURROUS, JASON	4/25/2008	30308	70.00	70.00
92732	CAMT	4/25/2008	7091108	85.00	85.00
92733	CANADA, EDDIE	4/25/2008	03108041808-4	50.00	50.00
92734	CHANNING L BETE CO. INC.	4/25/2008	51798766RI	442.96	442.96
92735	CHESHIRE, RODNEY	4/25/2008	030308-2	140.00	140.00
92736	CICI'S PIZZA NACOGDOCHES #95	4/25/2008	902899	375.00	375.00
92737	CLAY EWELL EDUCATIONAL SERVIC	4/25/2008	20097	60.00	
			233	192.00	252.00
92738	CONSOLIDATED COMMUNICATIONS	4/25/2008	41608	5,088.17	5,088.17
92739	CONSOLIDATED COMMUNICATIONS	4/25/2008	ME041608	2,563.83	2,563.83
92740	CTB/MCGRAW-HILL	4/25/2008	39753489001	1,358.75	
			39914680001	5.45	1,364.20
92741	DETUA	4/25/2008	41408	630.00	630.00
92742	DORMAN, RODNEY	4/25/2008	4/18/2008	90.00	90.00
92743	DOVER GENERAL CONTRACTORS	4/25/2008	#2013	1,340.00	1,340.00
92744	DP SOLUTIONS, INC.	4/25/2008	219179	146.00	
			219293	497.34	
			219313	696.67	1,340.01
92745	DRAKE, JARVIS	4/25/2008	03108041808-3	50.00	50.00
92746	EDWARDS, ELROY SR.	4/25/2008	30508	60.00	60.00
92747	ENRIQUEZ, VANESSA	4/25/2008	03108041808-2	60.00	60.00
92748	FAIRFIELD INN	4/25/2008	50108	586.50	586.50
92749	FEDERAL EXPRESS CORP.	4/25/2008	2-65318108	23.64	23.64
92750	FELDMAN & ROGERS L.L.P	4/25/2008	19193	2,515.83	2,515.83
92751	FLATT STATIONERS, INC.	4/25/2008	209903-00	1,397.50	1,397.50
92752	FOLLETT LIBRARY RESOURCES, IN	4/25/2008	310554F-5	1,974.92	1,974.92
92753	GENERAL AMERICAN LIFE	4/25/2008	308	1,000.00	1,000.00
92754	GOOD, BRIAN	4/25/2008	03108041808-7	175.00	175.00
92755	GOODWIN LASITER, INC.	4/25/2008	41608	1,019.85	1,019.85
92756	HAWKINS, BRENT	4/25/2008	22308041708	18.01	
			4161708	60.00	78.01
92757	HIGH SCHOOL STUDENT ACTIVITY	4/25/2008	42008	100.00	100.00
92758	JR3 EDUCATION ASSOCIATES, LLC	4/25/2008	53108	5,890.15	5,890.15
92759	LOPEZ, DANIEL	4/25/2008	20189	40.56	40.56

CHECK #	NAME	DATE	INVOICE / VOUCHER #	AMOUNT	CHECK TOTAL
92760	MCMILLON, LANCE	4/25/2008	31408ML	11.20	11.20
92761	MEWBORN, JONATHON	4/25/2008	03108041808-5	51.00	51.00
92762	NASCO	4/25/2008	325046	313.05	313.05
92763	PAUL, STEVE	4/25/2008	501020308	240.00	240.00
92764	PAXTON/PATTERSON	4/25/2008	194219	42.40	
			195314	169.60	212.00
92765	PITNEY BOWES (KY)	4/25/2008	8569774-AP08	2,038.47	2,038.47
92766	POULAND'S TIRE & FEED, INC.	4/25/2008	346882	315.90	315.90
92767	QUILL CORP	4/25/2008	6519711	53.09	53.09
92768	REGION VII	4/25/2008	16677	75.00	75.00
92769	RICHARDSON, BILLY	4/25/2008	030508-2	60.00	60.00
92770	SAM'S CLUB DIRECT	4/25/2008	40208	11.60	
			40308	11.60	
			41708	17.16	40.36
92771	SCHOLASTIC BOOK CLUB, INC	4/25/2008	42408	22.72	22.72
92772	SFA CAREER SERVICES	4/25/2008	398	160.00	160.00
92773	SMITH, ELAINE	4/25/2008	4161708	285.93	285.93
92774	SOLAR SUPPLY INC	4/25/2008	4840238	397.30	397.30
92775	STORY WRIGHT, INC.	4/25/2008	4000450	57.53	
			4000545	15.98	
			4000746	344.12	
			4000927	181.93	
			4000985	62.97	662.53
92776	TAMEZ, MARTIN	4/25/2008	3108041808	180.00	180.00
92777	TASB	4/25/2008	3250666	72.46	72.46
92778	TCEA	4/25/2008	120445	150.00	150.00
92779	TEXAS COMPTRROLLER OF PUBLIC	4/25/2008	S0030	100.00	100.00
92780	TEXAS WORKFORCE COMMISSION	4/25/2008	128	15.00	15.00
92781	TG COMPUTER SERVICES	4/25/2008	20508	1,046.34	1,046.34
92782	USED CALCULATORS.COM	4/25/2008	07-0396	836.00	836.00
92783	VATAT	4/25/2008	20203	291.00	
			20204	307.00	
			20206	225.00	823.00
92784	VISUAL TECHNIQUES, INC	4/25/2008	45517	245.00	245.00
92785	WALSH, ANDERSON,BROWN,SCHULZE	4/25/2008	293611	1,000.00	1,000.00
92786	WILLIAM GEORGE INC	4/25/2008	792840	54.52	54.52
92788	NATIONAL FORENSIC LEAGUE	4/25/2008	94158	(15.00)	*VOID*
92790	NATIONAL FORENSIC LEAGUE	4/25/2008	32608	15.00	15.00
92792	ADVANCED FINANCIAL GROUP	4/25/2008	P01680 #00001	7.75	
			P01680 #00002	207.93	
			P01680 #00003	48.72	
			P01680 #00004	131.12	
			P01680 #00005	343.65	
			P01680 #00006	14.67	
			P01680 #00007	23.84	
			P01680 #00008	24.36	
			P01680 #00009	1.20	
			P01680 #00010	11.92	
			P01680 #00011	38.61	
			P01680 #00012	3.11	
			P01680 #00013	21.25	
			P01680 #00014	2.59	880.72
92793	AETNA LONG TERM CARE	4/25/2008	P01680 #00001	177.50	177.50
92794	AFLAC INSURANCE	4/25/2008	P01680 #00001	7.84	
			P01680 #00002	497.80	
			P01680 #00003	54.00	
			P01680 #00004	2.99	
			P01680 #00005	9.47	572.10
92795	AIM FUND SERVICES INC.	4/25/2008	P01680 #00001	600.00	600.00
92796	AMERICAN FUNDS	4/25/2008	P01680 #00001	35.92	
			P01680 #00002	5,740.14	
			P01680 #00003	200.00	
			P01680 #00004	40.61	6,016.67
92797	ANGELINA CO TEACHERS CR UN	4/25/2008	P01680 #00001	68.02	
			P01680 #00002	18,594.33	
			P01680 #00003	1,454.45	
			P01680 #00004	1,733.50	
			P01680 #00005	407.00	
			P01680 #00006	59.92	
			P01680 #00007	306.80	
			P01680 #00008	809.58	

CHECK #	NAME	DATE	INVOICE / VOUCHER #	AMOUNT	CHECK TOTAL
			P01680 #00009	69.40	23,503.00
92798	ANNUITY INVESTORS LIFE INS. C	4/25/2008	P01680 #00001	11.78	
			P01680 #00002	7,379.63	
			P01680 #00003	500.00	
			P01680 #00004	469.16	
			P01680 #00005	100.12	
			P01680 #00006	250.00	
			P01680 #00007	49.31	
			P01680 #00008	100.00	8,860.00
92799	AVIVA LIFE INSURANCE COMPANY	4/25/2008	P01680 #00001	362.24	
			P01680 #00002	48.43	
			P01680 #00003	66.50	
			P01680 #00004	22.83	500.00
92800	DELTA MANAGEMENT ASSOCIATES,	4/25/2008	P01680 #00001	81.60	81.60
92801	DENTAL NETWORK OF AMERICA	4/25/2008	P01680 #00001	12.88	
			P01680 #00002	7.00	
			P01680 #00003	109.67	
			P01680 #00004	1,070.49	
			P01680 #00005	474.65	
			P01680 #00006	357.80	
			P01680 #00007	1,624.42	
			P01680 #00008	60.17	
			P01680 #00009	13.81	
			P01680 #00010	80.74	
			P01680 #00011	7.56	
			P01680 #00012	79.12	
			P01680 #00013	138.10	
			P01680 #00014	5.55	
			P01680 #00015	11.25	
			P01680 #00016	68.10	
			P01680 #00017	34.52	
			P01680 #00018	8.25	
			P01680 #00019	67.90	
			P01680 #00020	46.23	
			P01680 #00021	5.50	
			P01680 #00022	68.23	
			P01680 #00023	3.01	
			P01680 #00024	37.65	
			P01680 #00025	4.55	4,397.15
92802	EAST TEXAS PROFESSIONAL	4/25/2008	P01680 #00001	50.00	50.00
92803	FORT DEARBORN LIFE INSURANCE	4/25/2008	P01680 #00001	3.95	
			P01680 #00002	6.71	
			P01680 #00003	212.62	
			P01680 #00004	2.43	
			P01680 #00005	0.40	
			P01680 #00006	0.25	
			P01680 #00007	853.00	
			P01680 #00008	10.09	
			P01680 #00009	0.65	
			P01680 #00010	63.77	
			P01680 #00011	6.44	
			P01680 #00012	156.16	
			P01680 #00013	0.17	
			P01680 #00014	21.61	
			P01680 #00015	24.58	
			P01680 #00016	0.65	
			P01680 #00017	0.25	
			P01680 #00018	89.57	
			P01680 #00019	0.44	
			P01680 #00020	0.78	
			P01680 #00021	0.99	
			P01680 #00022	7.40	
			P01680 #00023	0.50	
			P01680 #00024	0.42	
			P01680 #00025	0.98	
			P01680 #00026	9.73	
			P01680 #00027	0.17	
			P01680 #00028	28.83	
			P01680 #00029	2.09	1,505.63
92804	FRANKLIN TEMPLETON	4/25/2008	P01680 #00001	50.00	50.00
92805	GENERAL AMERICAN LIFE	4/25/2008	P01680 #00001	1,000.00	1,000.00

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92806	ING LIFE INSURANCE AND ANNUIT	4/25/2008	P01680 #00001	1,866.66	1,866.66
92807	JANUS	4/25/2008	P01680 #00001	324.22	
			P01680 #00002	975.78	1,300.00
92808	JEFFERSON NATIONAL	4/25/2008	P01680 #00001	18.38	18.38
92809	JEFFERSON NATIONAL LIFE INS.	4/25/2008	P01680 #00001	425.15	
			P01680 #00002	2,561.17	
			P01680 #00003	13.68	3,000.00
92810	KAZDON INC.	4/25/2008	P01680 #00001	3.00	3.00
92811	KAZDON, INC	4/25/2008	P01680 #00001	423.42	
			P01680 #00002	3.30	
			P01680 #00003	82.86	
			P01680 #00004	0.78	
			P01680 #00005	19.65	530.01
92812	LIFE INS. OF THE SOUTHWEST	4/25/2008	P01680 #00001	23.18	
			P01680 #00002	2,078.47	
			P01680 #00003	248.35	2,350.00
92813	LIFE INVESTORS INS. CO. OF AM	4/25/2008	P01680 #00001	202.45	202.45
92814	OFFICE OF THE ATTORNEY GENERA	4/25/2008	P01680 #00001	295.91	295.91
92815	PRE-PAID LEGAL SERVICES, INC.	4/25/2008	P01680 #00001	96.18	
			P01680 #00002	30.42	126.60
92816	REGION VII	4/25/2008	P01680 #00001	600.00	600.00
92817	SYNERGY FITNESS	4/25/2008	P01680 #00001	650.00	
			P01680 #00002	25.00	
			P01680 #00003	45.45	
			P01680 #00004	4.55	
			P01680 #00005	25.00	
			P01680 #00006	25.00	
			P01680 #00007	75.00	850.00
92818	T C T A	4/25/2008	P01680 #00001	15.52	
			P01680 #00002	108.57	
			P01680 #00003	8.99	
			P01680 #00004	1.92	
			P01680 #00005	9.38	144.38
92819	TASC	4/25/2008	P01680 #00001	125.00	
			P01680 #00002	265.00	
			P01680 #00003	937.50	
			P01680 #00004	150.00	
			P01680 #00005	37.50	1,515.00
92820	TEMPLE-INLAND FEDERAL CREDIT	4/25/2008	P01680 #00001	5,477.00	
			P01680 #00002	100.00	
			P01680 #00003	100.00	5,677.00
92821	TEXAS CHILD SUPPORT DISB. UNI	4/25/2008	P01680 #00001	1,053.35	1,053.35
92822	TEXAS FEDERATION OF TEACHERS/	4/25/2008	P01680 #00001	23.76	23.76
92823	TEXAS GUARANTEED STUDENT LOAN	4/25/2008	P01680 #00001	398.24	398.24
92824	TEXAS LIFE INSURANCE COMPANY	4/25/2008	P01680 #00001	10.99	
			P01680 #00002	687.56	
			P01680 #00003	122.14	
			P01680 #00004	156.14	
			P01680 #00005	29.12	
			P01680 #00006	14.25	
			P01680 #00007	2.70	1,022.90
92825	TSTA	4/25/2008	P01680 #00001	118.35	118.35
92826	TX CHILD SUPPORT DISB. UNIT	4/25/2008	P01680 #00001	670.00	670.00
92827	TX CHILD SUPPORT DISB. UNIT	4/25/2008	P01680 #00001	49.30	
			P01680 #00002	384.03	433.33
92828	UNION SECURITY INSURANCE CO.	4/25/2008	P01680 #00001	13.55	
			P01680 #00002	2,215.41	
			P01680 #00003	139.48	
			P01680 #00004	148.70	
			P01680 #00005	24.60	
			P01680 #00006	2.84	
			P01680 #00007	42.46	
			P01680 #00008	11.64	
			P01680 #00009	47.44	
			P01680 #00010	15.27	2,661.39
92830	WAL-MART COMMUNITY	4/29/2008	42908	90.00	90.00

<u>CHECK #</u>	<u>NAME</u>	<u>DATE</u>	<u>INVOICE / VOUCHER #</u>	<u>AMOUNT</u>	<u>CHECK TOTAL</u>
	<u>FUND</u>	<u>AMOUNT</u>			
183	ATHLETIC FUND	12,182.13			
199	GENERAL FUND	284,930.26			
204	DRUG FREE SCHOOLS AC	700.00			
211	TITLE I, PART A	13,548.58			
224	IDEA B FORMULA	12,874.97			
225	IDEA B PRESCHOOL	552.39			
240	NATL. BREAKFAST/LUNC	111,921.51			
244	VOC ED - BASIC GRANT	455.00			
247	ACHIEVE TEXAS COLLEG	2,548.26			
255	ESEA TITLE II TCH TR	1,027.56			
262	TITLE II D (TECH)	500.00			
263	TITLE III ENG LANG A	84.44			
283	GEAR UP GRANT	64.88			
399	INVESTMENT CAPITAL F	5,500.00			
404	ARI/AMI	450.93			
411	STATE TECHNOLOGY	2,201.75			
415	PRE-K GRANT	2,365.13			
482	EVENSTART LOCAL DONA	323.94			
890	AECED	3,210.80			
		<u>455,442.53</u>			