

Check Date	Payee	Reason	Amount
12-06-2007	JESSE L. AUBREY SR.	BSKB OFFICIAL 11/27 - BOSQUEVI	73.08
		BSKB OFFICIAL 11/27 - BOSQUEVI	20.00
		Check Total:	93.08
12-06-2007	ROCKY BOAZ	ATHLETIC SUPPLIES - VIDEO	46.70
12-06-2007	FREDRICK BRADLEY	BSKB OFFICIAL 11/27 - BOSQUEVI	98.08
12-06-2007	BRINKS HOME SECURITY	MONITORING SERV - TAE	34.99
		MONITORING SERV - TAE	34.99
		MONITORING SERV - TAE	34.99
		MONITORING SERV - HS	34.99
		MONITORING SERV - TAE	34.99
		MONITORING SERV - HS	34.99
		MONITORING SERV - HS	34.99
		Check Total:	244.93
12-06-2007	MAURICE COLE	BSKB OFFICIAL 12/4 - TAYLOR	66.68
12-06-2007	STEVEN DAVIS	BSKB OFFICIAL 12/4 - TAYLOT	66.68
12-06-2007	DE LAGE LANDEN	COPIER LEASE - BAND	54.02
12-06-2007	EMUND PRICHETT	BSKB OFFICIAL 11/27 - BOSQUEVI	98.08
12-06-2007	EXXON MOBIL	ATHLETIC TRAVEL FUEL	50.02
		SPEECH TRAVEL FUEL	45.00
		SPEECH TRAVEL FUEL	32.25
		ADM. TRAVEL FUEL - KIRK	73.60
		SPEECH TRAVEL FUEL	34.01
		ATHLETIC TRAVEL FUEL	48.52
		Check Total:	283.40
12-06-2007	FROG PUBLICATIONS	TEACHING MATERIAL - REHM	180.89
12-06-2007	COLLEEN GILCHREST	REIMB CLASS SUPPLIES-GILCHREST	28.62
12-06-2007	JARRELL ISD	VB TOURN 10/23 & 10/27	128.00
12-06-2007	JODI LOA	REIMB. CLASS SUPPLIES- LOA	17.90
12-06-2007	KENNETH MCCORD	BSKB OFFICIAL 12/4 - TAYLOR	66.68
12-06-2007	NAVASOTA ISD	PLAYOFF GAME EXPENSES	368.61
12-06-2007	LISA NIX	TRAVEL EXPENSES - NIX	191.80
12-06-2007	OAKRIDGE RESTUARANT	PRE GAME FB MEAL 12/1	462.00
12-06-2007	EMILIO OLIVARES	BAND MEALS ALL REGION	56.00
12-06-2007	JOE PALMER	SUPPLIES REIMB - PALMER	24.76
12-06-2007	JONATHAN PEDERSEN	REGIONAL BAND JUDGE	50.00
12-06-2007	ZACHARY RAYGOZA	REGIONAL BAND JUDGE	50.00
12-06-2007	DONALD ROBINSON	BSKB OFFICIAL 12/3 - ROSEBUD-L	52.28
12-06-2007	DAVID THORNHILL	BSKB OFFICIAL 12/3 - ROSEBUD-L	52.28
		BSKB OFFICIAL 11/26 - ACADEMY	120.00

Check Date	Payee	Reason	Amount
12-06-2007	DAVID THORNHILL	BSKB OFFICIAL MILAGE 11/26	6.68
			Check Total: 178.96
12-06-2007	UNIV INTERSCHOLASTIC LEAGUE	UIL READING FEE	25.00
12-06-2007	UNIV INTERSCHOLASTIC LEAGUE	UIL READING FEE	25.00
12-06-2007	WESTLAKE HIGH SCHOOL	SPEECH ENTRY FEES	115.00
12-06-2007	PORTER WRIGHT	BSKB OFFICIAL MILAGE 11/26 BSKB OFFICIAL 11/26- ACADEMY	6.68 120.00
			Check Total: 126.68
12-07-2007	AIR FILTERS, INC.	MAINTENANCE FILTERS	457.16
12-07-2007	ALLIANCE SAFETY AND FIRE	HS PORTABLE	1,648.00
12-07-2007	BARRY ANDERSON SR/BARRY'S LOC	MAINT LOCK REPAIRS	948.00
12-07-2007	BELL CO APPRAISAL DIST	2008 TAXING 2ND QTR	21,515.92
12-07-2007	BELTON TIRE & BRAKE	TRANSP SUPPLIES - BUS #8	175.00
12-07-2007	BJ'S FLOWERS	BENEV - L. BRIDGES	43.00
12-07-2007	CARD & PARTY FACTORY	SUPPLIES CURRICULUM SHOW & TE	29.80
12-07-2007	COMMUNITY ISD COMMODITY PROCESSING	FOOD SERVICE SUPPLIES	473.00
12-07-2007	COOLE SCHOOL DAY PLANNERS	SIS SUPPLIES	137.86
12-07-2007	CURRICULUM ASSOC.	TEACHING SUPPLIES-STANLEY	34.40
12-07-2007	DCS INFORMATION SYSTEMS	ADM. SUPPLIES - CRIMINAL HIST	2.85
12-07-2007	DECOTY	FOOD SERVICE SUPPLIES TAE SUPPLIES - COFFEE	53.25 32.55
			Check Total: 85.80
12-07-2007	DRAMATIC PUBLISHING	TEACHING SUPPLIES - OAP TEACHING SUPPLIES - OAP	4.95 6.50
			Check Total: 11.45
12-07-2007	LISA LAIRD	MAGNETIC NAME TAGS	15.00
12-07-2007	ENVIRO PEST CONTROL	PEST CONTROL	465.00
12-07-2007	ESC, REGION XVI	CONF REG-MATTHEWS,HEARNE,STANL	45.00
12-07-2007	FOLLETT LIBRARY RESOURCES	SIS LIBRARY BOOK ORDER	719.20
12-07-2007	GLOBE PEARSON	CLASSROOM SUPPLIES-REHM TEACHING MATERIAL-REHM	203.38 567.14
			Check Total: 770.52
12-07-2007	HARCOURT ASSESSMENT, INC	CLASS SUPPLIES-STANLEY CLASS SUPPLIES-STANLEY	157.70 178.59
			Check Total: 336.29
12-07-2007	INTERQUEST DETECTION CANINES	DRUG DOG SERVICE 112607	170.00

Check Date	Payee	Reason	Amount
12-07-2007	J.W. PEPPER & SON INC.	BAND SUPPLIES - MUSIC	55.00
12-07-2007	JOHNSON OIL COMPANY	TRANSP SUPPLIES - DIESEL	2,269.02
		TRANSP SUPPLIES - DIESEL	1,715.64
		TRANSP SUPPLIES - DIESEL	1,417.80
		Check Total:	5,402.46
12-07-2007	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	429.76
		FOOD SERVICE SUPPLIES	9,695.48
		Check Total:	10,125.24
12-07-2007	MOREDIRECT	TECH SUPPLIES-PRINT CART	85.62
12-07-2007	EMILIO OLIVARES	EDUCATIONAL DEVLOPMENT OLIVARE	180.00
12-07-2007	O'REILLY AUTO PARTS	TRANSPROTATION SUPPLIES	8.94
		TRANSPORTATION SUPPLIES	1,141.84
		TRANSPORTATION SUPPLIES	357.87
		TRANSPORTATION SUPPLIES	16.56
		TRANSPORTATION SUPPLIES	27.99
		TRANSPORATION SUPPLIES	29.18
		TRANSPORTATION SUPPLIES	151.74
		Check Total:	1,734.12
12-07-2007	PCI EDUCATIONAL PUBLISHING	CLASS SUPPLIES-STANLEY	105.55
12-07-2007	PERRY OFFICE PLUS	OFFICE SUPPLIES- TAE	78.91
		TAE FURNITURE-TABLE& CHAIRS	12.48
		OFFICE SUPPLIES-TAE	204.75
		OFFICE SUPPLIES - ADMIN	141.67
		OFFICE SUPPLIES - ADMIN	8.98
		ADMIN OFFICE SUPPLIES	412.95
		TAE RETURNED SUPPLIES - ENVELO	-90.00
		OFFICE SUPPLIES - TAE	37.43
		OFFICE SUPPLIES	52.38
		OFFICE SUPPLIES	36.39
		SUPPLIES TRANSPORTATION	39.45
		ADMIN OFFICE SUPPLIES	.87
		Check Total:	936.26
12-07-2007	PIZZA HUT	FOOD SERVICE SUPPLIES	154.00
		FOOD SERVICE SUPPLIES	220.00
		FOOD SERVICE SUPPLIES	165.00
		Check Total:	539.00
12-07-2007	POLLOCK PAPER DIST. CORP.	CUSTODIAN SUPPLIES	2,250.05
12-07-2007	PUBLIC BROADCASTING SYSTEMS	HS LIBRARY SUPPLIES-DVD	60.93
12-07-2007	BILL RUTH	REIMB.MENTOR BREAKFAST SUPPLIE	163.41
12-07-2007	SCHWAN'S FOOD SERVICE	FOOD SERVICE SUPPLIES	321.12
12-07-2007	SCHWARTZ & EICHELBAUM PC	ADMIN LEGAL FEE - RETAINER	504.01
12-07-2007	SCOTT & WHITE CLINIC	PHYSICALS BUS DRIVERS	120.00
12-07-2007	SMITH SUPPLY CO INC	CUSTODIAN SUPPLIES	72.75
12-07-2007	SPROTS WORLD	CUSTODIAN SUPPLIES-SHIRTS	1,259.55
12-07-2007	SUBSCRIPTION SERVICES OF AMERICA	TAE MAGAZINE SUBSCRIPTION	418.39

Check Date	Payee	Reason	Amount
12-07-2007	SUNDANCE	TEACHING MATERIAL - LUMMUS	33.83
12-07-2007	TASB	ADMIN FEE POLICY CHANGES	197.20
12-07-2007	TETA, INC.	CONENTION FEE - J.J JONAS	250.00
12-07-2007	TEXAS COMPUTER EDUCATION	CONF REG - B.BELL	200.00
		CONF REG - E. BRAGG	760.00
		CONF REG - B. BRAGG	200.00
		CONF REG. - S. TUCKER	200.00
		Check Total:	1,360.00
12-07-2007	WASTE MANAGEMENT CENTEX	AG BARN TRASH SERV	100.48
		FOOTBALL FIELD TRASH SERV	104.10
		BUS BARN TRASH SERV	104.10
		CAMPUS TRASH SERVICE	1,634.50
		Check Total:	1,943.18
12-07-2007	WINNING TROPIES	DISTRICT RIBBIONS	577.53
12-07-2007	WINSOR LEARNING, INC.	CLASSROOM SUPPLIES-EWTON	30.80
12-07-2007	XEROX CORPORATION	COPIER LEASE - TAE	156.19
		COPIER LEASE - SIS TEACH LOUNG	839.13
		Check Total:	995.32
12-13-2007	ADVANCE FOOD COMPANY	FOOD SERVICE SUPPLIES	119.94
		FOOD SERVICE SUPPLIES	122.94
		Check Total:	242.88
12-13-2007	ALAMO IRON WORKS	AG SUPPLIES - METAL	351.49
12-13-2007	ALERT SERVICES INC	ATHLETIC SUP-SHOULDER STABLE	166.46
12-13-2007	ARAMARK	FOOD SERVICE SUPPLIES	52.00
		FOOD SERVICE SUPPLIES	52.00
		FOOD SERVICE SUPPLIES	85.15
		CUSTODIAN SUPPLIES	49.00
		CUSTODIAN SUPPLIES	49.00
		CUSTODIAN SUPPLIES	49.00
		CUSTODIAN SUPPLIES	49.00
		CUSTODIAN SUPPLIES	49.00
		CUSTODIAN SUPPLIES	49.00
		FOOD SERV - APRON CLEAN	52.00
		FOOD SERV - APRON CLEAN	53.62
		FOOD SERV - APRON CLEAN	53.44
		CUSTODIAN SUPPLIES	49.00
		CUSTODIAN SUPPLIES	49.00
		FOOD SERVICE SUPPLIES	53.08
		FOOD SERV - APRON CLEAN	52.00
		CUSTODIAN SUPPLIES	49.00
		Check Total:	845.29
12-13-2007	AUTO-CHLOR SYSTEMS	DISHWASHER LEASE SIS	206.34
		DISHWASHER LEASE SIS	260.94
		DISHWASHER LEASE TAE	200.44
		DISHWASHER LEASE TAE	201.34
		Check Total:	869.06
12-13-2007	B & B ATHLETIC SUPPLY	ATHLETIC SUPPLIES	34.11
		ATHLETIC SUPPLIES	1,706.74
		ATHLETIC SUPPLIES	679.34
		Check Total:	2,420.19

Check Date	Payee	Reason	Amount
12-13-2007	B S N SPORTS	ATHLETIC SUPPLIES	283.58
		ATHLETIC SUPPLIES	283.58
		Check Total:	567.16
12-13-2007	BAREFOOT ATHLETICS, LLC	ATHLETIC SUPPIES-BATES	1,035.60
		ATHLETIC SUPPLIE-SWEATS	369.00
		Check Total:	1,404.60
12-13-2007	SCOTT BATES	FB GAME FILMER	400.00
12-13-2007	BETTER THAN NEW BAND REPAIR	BAND REPAIRS- TUBA	99.00
12-13-2007	BLUE BELL CREAMERIES L P	FOOD SERVICE SUPPLIES	169.56
		FOOD SERVICE SUPPLIES	328.92
		FOOD SERVICE SUPPLIES	235.62
		FOOD SERVICE SUPPLIES	311.94
		Check Total:	1,046.04
12-13-2007	BROOKSHIRE BROTHERS,LTD	BAND SUPPLIES- WATER	31.36
		CLASS SUPPLIES-FISCHER	37.42
		BAND SUPPLIES	27.84
		Check Total:	96.62
12-13-2007	BUZZE MUSIC COMPANY	BAND SUPPLIES - KEYBOARD STAND	90.00
12-13-2007	CAMERON ISD	BSKB TOURN FEES - CAMERON	85.00
12-13-2007	CICI PIZZA	FB PLAYOFF MEAL 12/8	200.00
12-13-2007	CLASSROOM DIRECT	CLASS SUPPLIES-NIX	986.94
12-13-2007	LYNDON CLEVINGER	JV BSKB TOURN MEALS - CLEVENGE	150.00
12-13-2007	COCA COLA ENTERPRISES	FOOD SERVICE SUPPLIES	304.50
12-13-2007	TIM COOK	SPRING UIL BOOKS	220.13
12-13-2007	EMBARQ	PHONE SERVICE (T-1)	197.82
		PHONE SERVICE	1,339.66
		FAX SERVICE	108.91
		BUS BARN	43.11
		Check Total:	1,689.50
12-13-2007	FISHER SCIENCE EDUCATION	CLASS SUPPLIES- B. FRANKS	6.77
		CLASS SUPPLIES- B. FRANKS	26.16
		CLASS SUPPLIES- B. FRANKS	21.70
		Check Total:	54.63
12-13-2007	FOLLETT LIBRARY RESOURCES	TAE LIBRARY BOOKS	469.93
		TAE LIBRARY BOOKS	70.71
		Check Total:	540.64
12-13-2007	GARRETT BOOK CO	LIBRARY BOOKS - SIS	1,451.52
12-13-2007	BETTY GREGUREK	SIS ART SUP. REIMB - GREGUREK	157.96
12-13-2007	H E BUTT GROCERY COMPANY	MAINT BLDG SUPPLIES - WATER	29.95
		MAINT BLDG SUPPLIES - WATER	34.19
		ADMIN SUPPLIES - WATER	17.96
		Check Total:	82.10
12-13-2007	HEART OF TEXAS PRODUCE	FOOD SERVICE SUPPLIES	60.00

Check Date	Payee	Reason	Amount
12-13-2007	HEART OF TEXAS PRODUCE	FOOD SERVICE SUPPLIES	44.00
		FOOD SERVICE SUPPLIES	18.00
		FOOD SERVICE SUPPLIES	80.25
		FOOD SERVICE SUPPLIES	14.75
		Check Total:	217.00
12-13-2007	HEXCO INC	UIL SUPPLIES - COOK	653.75
12-13-2007	JOHN HICKS	BKB OFFICIAL 12/10 TROY	126.68
12-13-2007	HOLZE MUSIC COMPANY	BAND SUPPLIES & REPAIRS	66.35
		BAND SUPPLIES & REPAIRS	35.00
		BAND SUPPLIES & REPAIRS	43.00
		BAND SUPPLIES & REPAIRS	56.00
		BAND SUPPLIES & REPAIRS	84.00
		BAND SUPPLIES & REPAIRS	85.00
		BAND SUPPLIES & REPAIRS	85.04
		BAND SUPPLIES & REPAIRS	171.00
		BAND SUPPLIES & REPAIRS	35.00
		BAND SUPPLIES & REPAIRS	16.75
		BAND SUPPLIES & REPAIRS	16.75
		BAND SUPPLIES & REPAIRS	52.00
		BAND SUPPLIES & REPAIRS	135.90
		BAND SUPPLIES & REPAIRS	16.66
		Check Total:	898.45
12-13-2007	JAYPRO SPORTS	ATHLETIC SUPPLIES - NET	350.75
12-13-2007	JOHNSON OIL COMPANY	DIESEL FUEL	2,285.58
12-13-2007	KINGS DELIGHT	FOOD SERVICE SUPPLIES	993.00
12-13-2007	DARLENE KIRK	REIMB. ADMIN. SUPPLIES	21.68
12-13-2007	L&M WHOLESALE ELECTRONICS	OHP REPAIRS TAE LIBRARY	72.88
		OHP REPAIRS SIS LIBRARY	37.24
		Check Total:	110.12
12-13-2007	LEXIA LEARNING	TEACHING MATERIAL - C. REX	1,575.00
		TEACHING MATERIAL - C. REX	2,000.00
		Check Total:	3,575.00
12-13-2007	LOWES BUSINESS ACCOUNT	MAINT BLDG SUPPLIES	34.17
12-13-2007	KENNY MANN	FB GAME TRAVEL - K. MANN	358.90
12-13-2007	MCCOY'S BUILDING SUPPLY CENTER	AG SUPPLIES	240.82
		AG SUPPLIES	19.49
		AG SUPPLIES	78.11
		MAINT SUPPLIES - SHOP	41.15
		MAINT. SUPPLIES - HS	77.43
		AG SUPPLIES - CHAIR LUMBER	450.87
		AG SUPPLIES	278.35
		Check Total:	1,186.22
12-13-2007	MCGREGOR WELDING	AG SUPPLIES - ELECT RECEIPT	37.00
12-13-2007	BRAD MCMURTRY	REIMB MCMURTY-HEAT LAMPS	101.56
12-13-2007	MOREDIRECT	TECH SUPPLIES - TONER, INK	3,268.69
		TECH SUPPLIES - TONER, INK	296.65
		Check Total:	3,565.34

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12-13-2007	BETH MOSES	BSKB MEALS - MOSES	504.00
12-13-2007	MRS BAIRD'S BAKERIES	FOOD SERVICE SUPPLIES	193.24
12-13-2007	NASCO	CLASSROOM SUPPLIES-FISCHER	78.53
		CLASSROOM SUPPLIES - C. KELLEY	2.00
		Check Total:	80.53
12-13-2007	JOSE A NAVARRO-RIOS, JR	FB SECURITY 12/15 CORSICANA	120.00
12-13-2007	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	337.90
		FOOD SERVICE SUPPLIES	342.10
		FOOD SERVICE SUPPLIES	311.00
		FOOD SERVICE SUPPLIES	248.80
		FOOD SERVICE SUPPLIES	435.40
		FOOD SERVICE SUPPLIES	217.70
		FOOD SERVICE SUPPLIES	404.30
		FOOD SERVICE SUPPLIES	233.25
		FOOD SERVICE SUPPLIES	311.00
		FOOD SERVICE SUPPLIES	255.90
		FOOD SERVICE SUPPLIES	248.80
		FOOD SERVICE SUPPLIES	295.45
		FOOD SERVICE SUPPLIES	255.03
		FOOD SERVICE SUPPLIES	230.10
		Check Total:	4,126.73
12-13-2007	CATHY OBORSKI	REIMB CLASS SUPPLIES-OBORSKI	24.58
12-13-2007	JOE PALMER	SIS OFFICE SUPPLIES REIMB - PA	79.32
		TRAVEL EXPENSE - PALMER	423.41
		Check Total:	502.73
12-13-2007	PFS DISTRIBUTION CORPORATION	FOOD SERVICE SUPPLIES	272.16
12-13-2007	PIZZA HUT	FOOD SERVICE SUPPLIES	192.50
		FOOD SERVICE SUPPLIES	220.00
		FOOD SERVICE SUPPLIE	165.00
		FOOD SERVICE SUPPLIES	165.00
		FOOD SERVICE SUPPLIES	247.50
		FOOD SERVICE SUPPLIES	200.50
		FOOD SERVICE SUPPLIES	115.50
		FOOD SERVICE SUPPLIES	209.00
		FOOD SERVICE SUPPLIES	192.50
		FOOD SERVICE SUPPLIES	192.50
		FOOD SERVICE SUPPLIE	154.00
		Check Total:	2,054.00
12-13-2007	POSITIVE PROMOTIONS	TEACHING SUPPLIES	18.05
		TEACHING SUPPLIES	18.05
		TEACHING SUPPLIES	18.05
		Check Total:	54.15
12-13-2007	RAYMOND GEDDES & CO. INC.	CLASS SUPPLIES-BRISCO	130.30
12-13-2007	RELIANT ENERGY	ELECTRIC SERVICE	19,328.84
12-13-2007	RYAN'S CORPORATION	FB PLAYOFF MEAL - 12/8	480.00
12-13-2007	SAX ARTS & CRAFTS	TEACHING MATERIAL- K. MANN	87.34
		TEACHING MATERIAL- K. MANN	70.74
		TEACHING MATERIAL- K. MANN	1,374.65
		Check Total:	1,532.73

Check Date	Payee	Reason	Amount
12-13-2007	SCHOOL HEALTH	NURSING SUPPLIES	170.70
12-13-2007	SCHOOLARTS	HS ART SUPPLIES - MAGAZINE	24.95
12-13-2007	SMART APPLE MEDIA	LIBRARY BOOKS HS	628.77
12-13-2007	SMITH SUPPLY CO INC	FOOD SERV SUPPLIES - MOP HEADS	76.35
12-13-2007	COLT SMITH	REIMB TECH SUPPLIES - C. SMITH	84.73
12-13-2007	SPORTDECALS INC.	ATHLETIC SUPPLIES-DECALS	109.50
12-13-2007	SPORTS WORLD	CUSTODIAN WORK SHIRTS	55.98
12-13-2007	STAPLES BUSINESS ADVANTAGE	CLASS SUPPLIES & FURN - LUMMUS	205.41
12-13-2007	WILLIE TATE	BSKB OFFICIAL 12/10 TROY	126.68
12-13-2007	TEAM EXPRESS	ATHLETIC SUPPLIES - JACKETS	1,117.80
12-13-2007	TEMPLE STEEL SERVICE INC	AG SUPPLIES - METAL	181.18
12-13-2007	TRIUMPH LEARNING	TEACHING MATERIAL-RINGO	554.52
12-13-2007	TYSON FOODS, INC	FOOD SERVICE SUPPLIE FOOD SERVICE SUPPLIES	406.91 303.03
		Check Total:	709.94
12-13-2007	UNIV OF TEXAS AT AUSTIN	TEACHING SUPPLIES - 6TH GRADE	25.00
12-13-2007	WACO CARBONIC COMPANY INC	ICE MACHINE LEASE - ATHLETICS ICE MACHINE LEASE - TAE ICE MACHINE LEASE - SIS	102.00 102.00 130.00
		Check Total:	334.00
12-13-2007	RUTH WATKINS	TRAVEL EXPENSES - WATKINS	330.89
10-20-2007	ACADEMY ISD	2ND QRT ALTERNATIVE COOP	13,750.00
10-20-2007	ALLIANCE SAFETY AND FIRE	ALARM SERVICE WORK	640.00
10-20-2007	AUTO-CHLOR SYSTEMS	FOOD SERVICE LEASE - TAE FOOD SERVICE LEASE- SIS	145.84 150.84
		Check Total:	296.68
10-20-2007	MELVIN BATES	BASEBALL SUPPLIES	400.00
10-20-2007	BELCRETE	AG SUPPLIES CONCRETE @ BARN	682.50
10-20-2007	BELTON PRINTING	TRANS SUPPLIES - SAFETY NOTICE	104.00
10-20-2007	TOM BREMER	MUSIC MEMBERSHIP BAND	37.75
10-20-2007	LYNDAL CABANISS	REIMB FOR SUPPLIES -CABANISS	92.65
10-20-2007	CASH - FIRST STATE BANK	REIMB POSTAGE CASH FUND REIMB POSTAGE CASH FUND	8.00 232.16
		Check Total:	240.16
10-20-2007	CENTRAL ELECTRIC	MAINT AG BARN LIGHTING	180.00

Check Date	Payee	Reason	Amount
10-20-2007	CENTRAL ELECTRIC	MONTHLY OUTDOOR LIGHTING	80.00
		Check Total:	260.00
10-20-2007	DEALERS ELECTRICAL SUPPLY	MAINT SUPPLIES - LAMPS	31.93
		MAINT SUPPLIES - LAMPS	30.11
		Check Total:	62.04
10-20-2007	DR NUNSEN	UIL SUPPLIES-NUMBER SENSE TEST	100.00
		TAE SUPPLIES - TEST	25.00
		Check Total:	125.00
10-20-2007	LISA LAIRD	TRASPROTATION-WINDOW DECALS	11.90
10-20-2007	FEDERAL EXPRESS	POSTAGE TAE	69.27
10-20-2007	FISHER SCIENCE EDUCATION	CLASSROOM SUPPLIES-FRANKS	361.80
		CLASSROOM SUPPLIES-FRANKS	48.41
		CLASSROOM SUPPLIES-FRANKS	30.80
		Check Total:	441.01
10-20-2007	HEART OF TEXAS PRODUCE	FOOD SERVICE SUPPLIES	74.00
10-20-2007	HOLIDAY INN	BSKB SINTON TOURN HOTEL	1,880.00
10-20-2007	HSC WORKSHOPS	WORKSHOP REG - NIX	278.00
10-20-2007	INDECO SALES INC	HS OFFICE SUPPLIES-BOOKCASES	881.00
		SIS FURNITUR-TABLE, CHAIRS	1,289.60
		Check Total:	2,170.60
10-20-2007	INDEPENDENT PROPANE COMPANY	CHANGE DESCRIPTION	-398.00
		CHANGE DESCRIPTION	-497.50
		PROPANE FUEL - CAFETERIA	398.00
		PROPANE FUEL - TAE GYM	497.50
		PROPANE FUEL - BUS BARN	398.00
		CHANGE DESCRIPTION	-398.00
		PROPANE FUEL - HS	497.50
		PROPANE FUEL - BUS BARN	398.00
		PROPANE FUEL - SIS CAFETERIA	398.00
		Check Total:	1,293.50
10-20-2007	LOCHRIDGE-PRIEST INC	A/C REPAIRS SHS ROOM 203	462.50
10-20-2007	KENNY MANN	ATH MEALS- SINTON TOURN	1,292.00
10-20-2007	MATH WARM-UPS.COM	3RD & 4TH GRAD MATH MATERIAL	250.00
10-20-2007	KAY MATTHEWS	TRAVEL 9/14 - 12/13/07	1,308.49
10-20-2007	MCCOY'S BUILDING SUPPLY CENTER	AG SUPPLIES	28.23
10-20-2007	MINOLTA CORPORATION	SIS COPIER LEASE	48.00
10-20-2007	MRS BAIRD'S BAKERIES	FOOD SERVICE SUPPLIES	128.14
		FOOD SERVICE SUPPLIES	226.32
		Check Total:	354.46
10-20-2007	NEFF MOTIVATION INC	LETTER JACKET	50.00
10-20-2007	PIZZA HUT	FOOD SERVICE SUPPLIES	220.00
		FOOD SERVICE SUPPLIES	220.00
		FOOD SERVICE SUPPLIES	198.00

Check Date	Payee	Reason	Amount
10-20-2007	PIZZA HUT	FOOD SERVICE SUPPLIES	192.50
			Check Total: 830.50
10-20-2007	POLLOCK PAPER DIST. CORP.	CUSTODIAN SUPPLIES	820.68
10-20-2007	PAT REHM	CLASS SUPPLIES - FUTON	499.98
10-20-2007	RIVERSIDE PUBLISHING	TESTING MATERIAL-LANDON	165.11
10-20-2007	SALADO CIVIC CENTER FOUNDATION	ADMIN JAN. RENT	1,365.00
10-20-2007	SALADO HIGH SCHOOL	ANNUALS - SCHOOL BOARD	360.00
10-20-2007	SCHOLASTIC LIBRARY PUBLISHING	LIBRARY SUPPLIES- BOOKS	969.40
		LIBRARY SUPPLIES- BOOKS	105.00
			Check Total: 1,074.40
10-20-2007	SHELL FLEET PLUS	BAND TRAVEL FUEL	34.73
		TRANSPORTATION FUEL	31.01
		BAND TRAVEL FUEL	33.57
			Check Total: 99.31
10-20-2007	SIGN SOLUTIONS	ATHLETIC SUPPLIES - NAME TAGS	61.50
10-20-2007	SINTON HIGH SCHOOL	BSKB TOURN FEES - SINTON	125.00
10-20-2007	SMITH SUPPLY CO INC	CUSTODIAN SUPPLIES	457.71
10-20-2007	SPORTDECALS INC.	ATHELTIC SUPPILES - DECALS	172.50
10-20-2007	ANNA KATE STANLEY	EDUCATIONAL DEVELOP - STANLEY	90.00
10-20-2007	STAPLES BUSINESS ADVANTAGE	CLASS SUPPLIES & FURN - LUMMUS	239.98
10-20-2007	TEMPLE BOTTLING CO LDT	FOOD SERVICE SUPPLIES	108.40
		FOOD SERVICE SUPPLIES	61.50
		FOOD SERVICE SUPPLIES	61.50
		FOOD SERVICE SUPPLIES	55.00
			Check Total: 286.40
10-20-2007	TEMPLE HEAT & AIR	REPAIR HS ROOM 205	204.50
		TAE REPAIR COOLER	396.66
		MAINT HS WATER HEATER	847.80
			Check Total: 1,448.96
10-20-2007	THORNADALE I.S.D.	BSKB TOURN FEE - THORNDALE	125.00
10-20-2007	TIME TIMER, LLC	CLASSROOM SUPPLIES-GILCHREST	30.00
10-20-2007	SANDI TUCKER	REIMB SUPPLIES - S. TUCKER	87.36
		REIMB SUPPLIES -S. TUCKER	51.56
			Check Total: 138.92
10-20-2007	TXU ENERGY	ELECTRIC SERV - HS GUARD LIGHT	80.36
		ELECTRIC SERV - PRACTICE FIELD	12.64
			Check Total: 93.00
10-20-2007	UNIFIRST CORPORATION	FOOD SERVICE UNIFORM SERV	6.25
		MAINT SUPPLIES - UNIFORMS	4.84
		FOOD SERVICE UNIFORM SERV	6.71
		MAINT SUPPLIES - UNIFORM	48.52
		FOOD SERVICE UNIFORM SERV	6.71

Check Date	Payee	Reason	Amount
10-20-2007	UNIFIRST CORPORATION	MAINT SUPPLIES - UNIFORMS	48.52
		CUSTODIAN SUPPLIES	31.15
		CUSTODIANS SUPPLIES	117.15
		CUSTODIAN SUPPLIES	93.30
		CUSTODIAN SUPPLIES	4.50
		CUSTODIAN SUPPLIES	69.07
		CUSTODIAN SUPPLIES	123.55
		CUSTODIAN SUPPLIES	98.22
		CUSTODIAN SUPPLIES	88.60
		CUSTODIAN SUPPLIES	106.80
		CUSTODIAN SUPPLIES	65.55
		CUSTODIAN SUPPLIES	93.30
		CUSTODIAN SUPPLIES	117.15
		CUSTODIAN SUPPLIES	65.55
		CUSTODIAN SUPPLIES	93.30
		CUSTODIAN SUPPLIES	117.15
		CUSTODIAN SUPPLIES	65.55
		CUSTODIAN SUPPLIES	65.55
		Check Total:	1,536.99
10-20-2007	US POSTAL SERVICE	STAMPED ENVELOPE SHS	460.20
		STAMPED ENVELOPES SIS	460.20
		STAMPED ENVELOPES ADMIN	688.20
		Check Total:	1,608.60
10-20-2007	JOELLE WALL	TRAVEL 10/2-12/8 - WALL	603.34
10-20-2007	LAWERENCE WHITFIELD	BSKB OFFICIAL 12/11 - ACADEMY	51.68
10-20-2007	WHITT'S SALADO HARDWARE	MAINT SUPPLIES	3.50
		MAINT SUPPLIES	36.35
		AG SUPPLIES	33.12
		Check Total:	72.97
10-20-2007	WORLD ALMANAC EDUCATION	LIBRARY SUPPLIES - SHS	68.85
		LIBRARY SUPPLIES - SHS	115.97
		Check Total:	184.82
10-20-2007	PORTER WRIGHT	BSKB OFFICIAL 12/11 - ACADEMY	51.68
10-20-2007	XEROX CORPORATION	COPIER LEASE - SIS PRINCIPAL	281.87
10-20-2007	SHARON YOUNG	TRAVEL MILAGE - S. YOUNG	1,179.52
12-21-2007	ALLEN HARDWOOD FLOORS	REFINISH HS GYM FLOOR	1,400.00
12-21-2007	GEORGETOWN SPORTING GOODS	ATHLETIC SUPPLIES -SPEED ROPES	54.80
		ATHLETIC SUPPLIES - CC	1,529.80
		ATHLETIC SUPPLIES	526.76
		Check Total:	2,111.36
12-21-2007	INTERQUEST DETECTION CANINES	DRUG DOG 12/17	170.00
12-21-2007	PIZZA HUT	FOOD SERVICE SUPPLIES	247.50
12-21-2007	SALADO WATER SUPPLY	WATER SERVICE - HS	155.86
		WATER SERVICE - BASEBALL FIELD	20.00
		WATER SERVICE - TAE	239.47
		WATER SERVICE - SIS	189.44
		WATER SERVICE - CONCESSION	52.36
		Check Total:	657.13

Check Date	Payee	Reason	Amount
12-21-2007	TX COMMISSION ON ENVIRO QUALITY	TCEQ PERMIT	100.00
12-21-2007	TXU ENERGY	ELECT SERV - ZONE LIGHT	16.38
		ELECT SERV - FOOTBALL WELL PUM	128.99
		ELECT SERV - BASEBALL FIELD	468.41
		ELECT SERV - ZONE LIGHT	16.38
		ELECTRIC SERVICE - AG BARN WEL	514.66
		Check Total:	1,144.82
12-21-2007	ATPE	DEC DED TSTA DUES	464.54
12-21-2007	CHAPTER 13 TRUSTEE	DEC DED MISCELLANEOUS DEDUCTS	195.00
12-21-2007	COMBINED BENEFITS GROUP SERVICES	DEC DED TAX SHEL. ANNUITY	650.00
		DEC DED 457 DEFERRED COMP.	1,658.00
		DEC DED TAX SHEL. ANNUITY	1,200.00
		DEC DED TAX SHEL. ANNUITY	400.00
		DEC DED TAX SHEL. ANNUITY	975.16
		DEC DED TAX SHEL. ANNUITY	300.00
		DEC DED TAX SHEL. ANNUITY	775.00
		DEC DED TAX SHEL. ANNUITY	950.00
		DEC DED TAX SHEL. ANNUITY	4,428.72
		DEC DED TAX SHEL. ANNUITY	928.72
		DEC DED TAX SHEL. ANNUITY	4,193.00
		DEC DED 457 DEFERRED COMP.	5,951.21
		DEC DED DEPENDENT CHILD CARE	400.00
		DEC DED TAX SHEL. ANNUITY	1,025.00
		DEC DED TAX SHEL. ANNUITY	650.00
		DEC DED TAX SHEL. ANNUITY	5,335.52
		DEC DED MISCELLANEOUS DEDUCTS	42.85
		DEC DED LIFE INSURANCE	840.97
		DEC DED HEALTH INSURANCE	254.54
		DEC DED HEALTH INSURANCE	2,085.48
		DEC DED HEALTH INSURANCE	108.90
		DEC DED HEALTH INSURANCE	93.84
		DEC DED HEALTH INSURANCE	450.48
		DEC DED HEALTH INSURANCE	1,829.29
		DEC DED HEALTH INSURANCE	114.21
		DEC DED HEALTH INSURANCE	1,342.07
		DEC DED LIFE INSURANCE	677.20
		DEC DED TAX SHEL. ANNUITY	625.00
		Check Total:	38,285.16
12-21-2007	T C T A	DEC DED TSTA DUES	70.00
12-21-2007	TEXAS AFT/PROF ED GROUP	DEC DED TSTA DUES	110.00
12-21-2007	TEXELL CREDIT UNION	DEC DED CREDIT UNION	950.00
12-21-2007	TRAVELERS	DEC DED MISCELLANEOUS DEDUCTS	253.16
12-21-2007	TEXAS TRACTOR CONSTRUCTION	VOID-PRINT CHKS 2500.00	.00
12-21-2007	TEXAS TRACTOR CONSTRUCTION	CLEANUP/AG BARN	2,500.00
		Grand Total:	213,598.53

End of Report