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060542	05-02-2007	01866	BALCONES BUSINESS MAC	BUSINESS OFFICE	024949	24949 199-41-6269.25-750-799000	C	RATE UPDATE FOR POST	139.95
060543	05-02-2007	00092	MELVIN BATES	SALADO HIGH SCH	024941	24941 199-36-6412.48-001-791000	C	BASEBALL PLAYOFF MEA	182.00
060544	05-02-2007	00626	BEECHEM EQUIPMENT INC	DISTRICT/UNDISTR	043007	2882 199-51-6317.52-999-799000	C	GROUND MAINT SUPPLIE	40.00
				DISTRICT/UNDISTR	043007	2894 199-51-6317.52-999-799000	C	GROUND MAINT SUPPLIE	65.28
				DISTRICT/UNDISTR	043007	2905 199-51-6317.52-999-799000	C	GROUND MAINT SUPPLIE	93.26
<b>Check 060544 Total:</b>									<b>198.54</b>
060545	05-02-2007	00410	BEST BUTANE COMPANY	DISTRICT/UNDISTR	042007	04202007 199-34-6311.20-999-799000	C	TRANS SUPP - GASOLINE	8,435.60
				DISTRICT/UNDISTR	042007	04202007 199-51-6258.00-999-799000	C	HEATING - PROPANE	402.48
<b>Check 060545 Total:</b>									<b>8,838.08</b>
060546	05-02-2007	03111	CINDY BLUNDELL	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	20.00
060547	05-02-2007	00760	DENNIS CABANISS	SALADO HIGH SCH	024952	24952 199-36-6412.15-001-799000	C	UIL STATE MEET MEALS	1,286.00
060548	05-02-2007	00186	CAPITAL BUS SALES & SER	DISTRICT/UNDISTR	006320	6320 199-34-6319.20-999-799000	C	TRANSPORTATION SUPP	64.62
060549	05-02-2007	02680	CAPITAL GRAPHICS, INC	SCHOOL BOARD	042607	0700179 199-41-6439.00-702-799000	C	EARLY VOTING SUPPLIE	150.40
060550	05-02-2007	03110	RENEE CARBERRY	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	15.00
060551	05-02-2007	03961	CINGULAR WIRELESS	DISTRICT/UNDISTR	041307	996761656X0421: 199-51-6256.00-999-799000	C	MOBIL PHONE SERVICE	97.53
060552	05-02-2007	01829	CITY OF AUSTIN	SALADO HIGH SCH	024939	24939 199-36-6498.06-001-791000	C	STATE GOLF ENTRY FEE	770.00
060553	05-02-2007	00305	COURTYARD BY MARRIOTT	SALADO HIGH SCH	024951	24951 199-36-6412.15-001-799000	C	UIL STATE MEET ROOMS	2,050.29
060554	05-02-2007	03669	DE LAGE LANDEN	SALADO HIGH SCH	042107	07053170708 199-36-6244.17-001-799000	C	BAND COPIER LEASE- TC	50.02
060555	05-02-2007	02853	DOMINO'S PIZZA	SALADO HIGH SCH	040207	10917 199-36-6412.06-001-791000	C	MEAL DISTR GOLF	132.00
060556	05-02-2007	00718	DOUBLETREE HOTEL	SALADO HIGH SCH	024940	24940 199-36-6412.48-001-791000	C	STATE GOLF ROOMS	1,596.20
060557	05-02-2007	03109	JESSICA ELDER	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	60.00
060558	05-02-2007	03113	KAY EPPERSON	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	45.00

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060559	05-02-2007	03116	AMBER GUIN	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	25.00
060560	05-02-2007	03118	JAMES HAIRSTON	SALADO HIGH SCH	024945	24945 199-36-6219.17-001-799000	C	BAND JUDGE-SOLO & EN	60.00
060561	05-02-2007	03108	DONNA HERNANDEZ	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	35.00
060562	05-02-2007	02661	INTERQUEST DETECTION C	DISTRICT/UNDISTR	000929	0929 199-52-6299.82-999-799000	C	DRUG DOG- 4/4,4/20,4/27	680.00
060563	05-02-2007	00039	JOHNNIES OFFICE SYSTEM	SALADO HIGH SCH	066368	66368 199-36-6244.17-001-799000	C	COPIER RENTAL SHS	34.74
060564	05-02-2007	03112	MICHELLE JOLLIFF	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	15.00
060565	05-02-2007	02795	JSI BY DECAL GAL	SALADO HIGH SCH	024762	2006464 199-36-6499.91-001-791000	C	GYM BANNERS - CROSS	384.00
060566	05-02-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	000536	W14372 199-51-6249.00-999-799000	C	SIS A/C REPAIRS	831.10
060567	05-02-2007	02973	TODD MCCAULEY	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	20.00
060568	05-02-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	042207	1272806110228 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	33.75
				DISTRICT/UNDISTR	042207	127280610618 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	198.41
<b>Check 060568 Total:</b>									<b>232.16</b>
060569	05-02-2007	02154	EMILIO OLIVARES	SALADO INTERMED	024936	24936 199-11-6396.00-041-711000	C	REIMB. BAND SOLO & EN	63.66
060570	05-02-2007	03114	ROBIN PAYNE	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	50.00
060571	05-02-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	043007	101677 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	215.00
				DISTRICT/UNDISTR	043007	101541 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	043007	101513 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	043007	101664 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	140.00
				DISTRICT/UNDISTR	043007	101556 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	140.00
				DISTRICT/UNDISTR	043007	101673 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	140.00
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060572	05-02-2007	00461	POLLOCK PAPER DIST. CO	DISTRICT/UNDISTR		199-51-6315.52-999-799000	M	CUSTODIAN SUPPLIES	-150.59
				DISTRICT/UNDISTR	042307	9001712601 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	166.00
<b>Check 060572 Total:</b>									<b>15.41</b>

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060573	05-02-2007	03819	RONNIE PORTER	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	20.00
060574	05-02-2007	02864	RELIANT ENERGY	DISTRICT/UNDISTR	041707	1940000778866 199-51-6257.00-999-799000	C	ELECTRIC SERV - TAE G	654.54
060575	05-02-2007	01806	RENAISSANCE LEARNING, I	SALADO ELEMENTA	024930	ESP3454296 199-12-6329.22-101-799000	C	LIBRARY SUBSCRIP - TAE	249.00
060576	05-02-2007	00194	SALADO VILLAGE VOICE	SCHOOL BOARD	042807	2007-5637 199-41-6439.00-702-799000	C	ELECTION NOTICE AD	340.50
060577	05-02-2007	00058	SALADO WATER SUPPLY	DISTRICT/UNDISTR	042307	3586300 199-51-6255.00-999-799000	C	WATER SERVICE- SIS	214.47
				DISTRICT/UNDISTR	042307	11257100 199-51-6255.00-999-799000	C	WATER SERV - BASEBAL	20.00
				DISTRICT/UNDISTR	042307	1454300 199-51-6255.00-999-799000	C	WATER SERVICE - TAE	186.56
				DISTRICT/UNDISTR	042307	6089560 199-51-6255.00-999-799000	C	WATER SERV - CONCESE	29.07
				DISTRICT/UNDISTR	042307	15766400 199-51-6255.00-999-799000	C	WATER SERVICE - HS	160.43
<b>Check 060577 Total:</b>									<b>610.53</b>
060578	05-02-2007	03115	STEVE SEBESTA	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DISTR BSKB TOUR	15.00
060579	05-02-2007	01360	SHI GOVERNMENT SOLUTIO	SALADO HIGH SCH	024155	774E8 199-11-6398.90-001-711000	C	HP DESIGN JET 800	1,113.00
				SALADO HIGH SCH	024155	774E8 411-11-6398.90-001-711000	C	HP DESIGN JET 800	3,500.00
<b>Check 060579 Total:</b>									<b>4,613.00</b>
060580	05-02-2007	02550	BONNIE V SMITH	BUSINESS OFFICE	050107	04262007 199-41-6411.05-750-799000	C	TECH FIESTA MILAGE-B.	123.06
060581	05-02-2007	03107	ROD SPRINGER	SALADO ISD	030707	03072007 199-00-1990.04-000-700000	C	GIRLS DIST BSKB TOURN	10.00
060582	05-02-2007	03846	STRATEGIC ENERGY	DISTRICT/UNDISTR	042407	71150003325041 199-51-6257.00-999-799000	C	ELECTRIC SERVICE	16,637.44
060583	05-02-2007	02316	THE EDUCATION PEOPLE, I	SALADO ELEMENTA	024860	DE4806 199-23-6399.23-101-799000	C	TEACHING SUPPLIES-TAI	310.84
				SALADO ELEMENTA	024860	DE4806 199-31-6399.31-101-799000	C	TEACHING SUPPLIES-TAI	299.56
<b>Check 060583 Total:</b>									<b>610.40</b>
060584	05-02-2007	01764	THE MASTER TEACHER INC	BUSINESS OFFICE	024946	24946 199-41-6329.05-750-799000	C	"ON THE GO" SUBSCRIPT	86.80
060585	05-02-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	042507	284820047391 199-51-6257.00-999-799000	C	SOFTBALL FIELD ELECTF	102.50
060586	05-02-2007	01940	WARD'S NATURAL SCIENCE	SALADO HIGH SCH	024885	9753-785-00 199-11-6399.72-001-722000	C	AG SUPPLIES	149.79
060587	05-02-2007	00019	WASTE MANAGEMENT CEN	DISTRICT/UNDISTR	050107	0510719-2609-4 199-51-6255.00-999-799000	C	TRASH SERV - CAMPUSE	1,515.84
				DISTRICT/UNDISTR	050107	0510720-2609-2 199-51-6255.00-999-799000	C	TRASH SERV - AG BARN	81.54

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060587	05-02-2007	00019	WASTE MANAGEMENT CEN	DISTRICT/UNDISTR	050107	0510714-2609-5 199-51-6255.00-999-799000	C	TRASH SERV - BUS BARN	94.74
				DISTRICT/UNDISTR	050107	0510713-2609-7 199-51-6255.00-999-799000	C	TRASH SERV - HS FOOTE	94.74
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060588	05-02-2007	00933	XEROX CORPORATION	SALADO ELEMENTA	050207	597371886 199-11-6269.09-101-711000	C	RENTAL AGREEMENT- T/	156.19
				SALADO INTERMED	050207	024703414 199-11-6269.10-041-711000	C	COPIER LEASE - SIS PRIM	152.68
				SALADO INTERMED	050207	597367078 199-11-6269.10-041-711000	C	RENTAL ARGEEMENT - S	839.13
<b>Check 060588 Total:</b>									<b>1,148.00</b>
060589	05-02-2007	01469	ATPE	ATPE	DEDCHK	863-00-2159.00-002-700000	D	MAY DED TSTA DUES	360.50
060590	05-02-2007	00703	CHAPTER 13 TRUSTEE	INCOME REPL #90	DEDCHK	863-00-2159.00-090-700000	D	MAY DED MISCELLANEOI	195.00
060592	05-02-2007	02222	COMBINED BENEFITS GRO	TX LIFE	DEDCHK	863-00-2153.00-011-700000	D	MAY DED LIFE INSURANC	663.70
			Posting EROR		DEDCHK	863-00-2153.00-014-700000	D	MAY DED HEALTH INSUR	1,001.00
			DENTAL		DEDCHK	863-00-2153.00-021-700000	D	MAY DED HEALTH INSUR	1,291.29
			OPEN		DEDCHK	863-00-2153.00-022-700000	D	MAY DED HEALTH INSUR	278.55
			AFLAC		DEDCHK	863-00-2153.00-023-700000	D	MAY DED HEALTH INSUR	93.84
			AM FID/HERITAGE		DEDCHK	863-00-2153.00-025-700000	D	MAY DED HEALTH INSUR	200.49
			MEDICAL REIMB		DEDCHK	863-00-2153.00-026-700000	D	MAY DED HEALTH INSUR	3,174.74
			S&W COBRA INS		DEDCHK	863-00-2153.00-027-700000	D	MAY DED HEALTH INSUR	234.31
			BC/BS DENTAL		DEDCHK	863-00-2153.00-029-700000	D	MAY DED LIFE INSURANC	420.16
			PREPAID LEGAL		DEDCHK	863-00-2159.00-009-700000	D	MAY DED MISCELLANEOI	29.90
			INVESTMENTS		DEDCHK	863-00-2159.00-031-700000	D	MAY DED TAX SHEL. ANN	1,893.00
			1ST FIN		DEDCHK	863-00-2159.00-032-700000	D	MAY DED TAX SHEL. ANN	950.00
			AVIVA		DEDCHK	863-00-2159.00-033-700000	D	MAY DED TAX SHEL. ANN	4,275.00
			PLAN MEMBER		DEDCHK	863-00-2159.00-034-700000	D	MAY DED TAX SHEL. ANN	1,266.00
			SEC BENEFIT 457		DEDCHK	863-00-2159.00-035-700000	D	MAY DED TAX SHEL. ANN	1,508.00
			ANNUITY #36		DEDCHK	863-00-2159.00-036-700000	D	MAY DED TAX SHEL. ANN	1,375.00
			ANNUITY #37		DEDCHK	863-00-2159.00-037-700000	D	MAY DED TAX SHEL. ANN	400.00
			ANNUITY #38		DEDCHK	863-00-2159.00-038-700000	D	MAY DED TAX SHEL. ANN	500.00
			ANNUITY #39		DEDCHK	863-00-2159.00-039-700000	D	MAY DED TAX SHEL. ANN	300.00
			ORGANIZATION DE		DEDCHK	863-00-2159.00-040-700000	D	MAY DED TAX SHEL. ANN	400.00
			SALADO INTERMED		DEDCHK	863-00-2159.00-041-700000	D	MAY DED TAX SHEL. ANN	400.00

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060592	05-02-2007	02222	COMBINED BENEFITS GRO	ANNUITY #42	DEDCHK		D	MAY DED TAX SHEL. ANN	1,875.00
				DEPN CHILD CARE	DEDCHK	863-00-2159.00-042-700000	D	MAY DED DEPENDENT CI	350.00
						863-00-2159.00-099-700000			
								<b>Check 060592 Total:</b>	<b>22,879.98</b>
060593	05-02-2007	03902	i TEACH TEXAS	INCOME REPL #93	DEDCHK		D	MAY DED MISCELLANEOI	1,233.33
						863-00-2159.00-093-700000			
060594	05-02-2007	01470	T C T A	TCTA	DEDCHK		D	MAY DED TSTA DUES	62.50
						863-00-2159.00-003-700000			
060595	05-02-2007	02897	T.E.A.C.H. QUEST	INCOME REPL #86	DEDCHK		D	MAY DED MISCELLANEOI	300.00
						863-00-2159.00-086-700000			
060596	05-02-2007	02033	TEXAS ALTERNATIVE CERT	INCOME REPL #91	DEDCHK		D	MAY DED MISCELLANEOI	400.00
						863-00-2159.00-091-700000			
060597	05-02-2007	02159	TEXAS FEDERATION OF TE	TFT	DEDCHK		D	MAY DED TSTA DUES	95.00
						863-00-2159.00-004-700000			
060598	05-02-2007	00232	TEXELL CREDIT UNION	CREDIT UNION	DEDCHK		D	MAY DED CREDIT UNION	950.00
						863-00-2154.00-006-700000			
060599	05-02-2007	00149	TRAVELERS	ANNUITY #50	DEDCHK		D	MAY DED MISCELLANEOI	526.79
						863-00-2159.00-050-700000			
060600	05-04-2007	00630	AMERICAN EXPRESS	SALADO HIGH SCH	024919	0012502213	C	AP CALCULUS MATERIAL	101.00
						199-11-6399.00-001-711000			
060601	05-04-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	000540	1509	C	TAE REPAIRS	322.00
						199-51-6249.00-999-799000			
060602	05-04-2007	03121	CLUB GOLF PARTNERS LP	SALADO ISD	001509	1509	C	DISTRICT GOLF FEES	1,035.00
						199-00-1990.06-000-700000			
060603	05-04-2007	02219	DELL MARKETING L P	SALADO HIGH SCH	024853	V20061968	C	COMPUTER SUPPLIES-BI	1,538.66
						199-11-6398.90-001-711000			
				SALADO HIGH SCH	024853	V02651791	C	COMPUTER SUPPLIES-BI	976.75
						199-11-6398.90-001-711000			
								<b>Check 060603 Total:</b>	<b>2,515.41</b>
060604	05-04-2007	02217	ENTERPRISE RENT A CAR	SALADO HIGH SCH	024908	690874	C	CAR RENTAL 4/24-26-TEN	71.98
						199-36-6412.06-001-791000			
060605	05-04-2007	00111	L&M WHOLESALE ELECTRC	SALADO ELEMENT/	024704	001871	C	LIBRARY SUPPLIES - TAE	136.50
						199-12-6397.22-101-799000			
				SALADO ELEMENT/	024704	001684	C	LIBRARY SUPPLIES - TAE	710.10
						199-12-6397.22-101-799000			
				SALADO ELEMENT/			M	LIBRARY TAE SUPPLIES	-58.95
						199-12-6399.22-101-799000			
								<b>Check 060605 Total:</b>	<b>787.65</b>
060606	05-04-2007	01767	LABATT FOOD SERVICE	DISTRICT/UNDISTR	043007	04302007	C	FOOD SERVICE SUPPLIE	7,873.60
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	043007	04302007	C	FOOD SERVICE SUPPLIE	2,660.41
						240-35-6342.37-999-799000			
								<b>Check 060606 Total:</b>	<b>10,534.01</b>

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060607	05-04-2007	00730	LEARNING RESOURCES	SALADO ELEMENTA	024912	1065061 199-11-6396.00-101-711000	C	TEACH MATERIAL-D. SMI	67.80
060608	05-04-2007	00986	CINDY MEWHINNEY	SALADO HIGH SCH	024944	24944 199-36-6412.48-001-791000	C	STATE TRACK MEET AUS	390.00
060609	05-04-2007	01590	OMNI HOTEL	SALADO HIGH SCH	024943	24943 199-36-6412.48-001-791000	C	STATE TRACK MEET ROC	109.00
060610	05-04-2007	00063	SMITH SUPPLY CO INC	DISTRICT/UNDISTR	012130	S12130 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	228.09
060611	05-04-2007	03096	SOFTWARE EXPRESS	SALADO HIGH SCH	024854	233434 199-11-6399.90-001-722000	C	SUPPLIES-ADAMS,BRAG	268.80
				SALADO HIGH SCH	024854	233678 199-11-6399.90-001-722000	C	SUPPLIES-ADAMS,BRAG	1,491.25
				SALADO HIGH SCH	024854	233607 199-11-6399.90-001-722000	C	SUPPLIES-ADAMS,BRAG	990.85
<b>Check 060611 Total:</b>									<b>2,750.90</b>
060612	05-04-2007	03677	STAPLES BUSINESS ADVAN	SALADO INTERMED	024868	8006752084 199-11-6399.00-041-711000	C	PAPER STOCK - SIS	457.38
060613	05-04-2007	02475	TEMPLE TOWING SERVICE	DISTRICT/UNDISTR	042607	170178 199-34-6249.20-999-799000	C	BUS #13 TOWING REPAIR	81.00
060614	05-04-2007	03583	TEXAS DEPT. OF CRIMINAL BUSINESS OFFICE		024839	86304 199-41-6399.05-750-799000	C	PURCHASE ORDER ORD	300.00
060615	05-04-2007	00072	TRACTOR SUPPLY CO	DISTRICT/UNDISTR	041107	27901317134020 199-51-6317.52-999-799000	C	GROUND MAINT SUPPLIE	43.76
060616	05-04-2007	01263	UNIFIRST CORPORATION	DISTRICT/UNDISTR	042407	04242007 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	997.62
				DISTRICT/UNDISTR	042407	04242007 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	141.39
				DISTRICT/UNDISTR	042407	04242007 240-35-6319.37-999-799000	C	UNIFORM FEES -ROBERT	25.00
<b>Check 060616 Total:</b>									<b>1,164.01</b>
060617	05-07-2007	03652	BAREFOOT ATHLETICS, LLC	SALADO HIGH SCH	024725	6518 199-36-6399.96-001-791000	C	ATHLETIC SUPPLIES-T-SI	2,240.00
060618	05-07-2007	00671	EAI EDUCATION	SALADO ELEMENTA	024616	0262906 404-11-6395.00-101-724000	C	TEACHING MATERIAL-C.	189.00
060619	05-07-2007	01306	GEORGETOWN SPORTING	SALADO HIGH SCH	024435	820 199-36-6399.65-001-791000	C	ATHLECTIC SUPPLIES	397.00
060620	05-07-2007	01063	JOE PALMER	DISTRICT/UNDISTR	024964	24964 255-13-6411.00-999-799000	C	H.E.B MEETING MEALS	140.00
060621	05-07-2007	00052	PERRY OFFICE PLUS	SALADO ELEMENTA	024898	1438458-0 199-11-6399.00-101-711000	C	OFFICE SUPPLIES-TAE	1,323.55
060622	05-07-2007	01207	SURFCONTROL	SALADO HIGH SCH	024858	183438 199-11-6299.90-001-711000	C	TECH SUPPLIES-WEB FIL	4,889.50
060623	05-07-2007	00363	UCA SUMMER CAMPS	SALADO HIGH SCH	024962	24962 199-36-6499.61-001-791000	C	JV/VAR CHEER CAMP	1,282.00

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060624	06-07-2007	01590	OMNI HOTEL	SALADO HIGH SCH	024943	24943 199-36-6412.48-001-791000	C	STATE TRACK MEET ROC	109.00
060625	05-08-2007	00261	ARAMARK	DISTRICT/UNDISTR	042707	04272007 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	189.00
				DISTRICT/UNDISTR	042707	04272007 240-35-6342.37-999-799000	C	FOOD SERVICE SUPPLIE	204.70
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060626	05-08-2007	02452	BARRY ANDERSON SR/BAR	DISTRICT/UNDISTR	050207	60366 199-51-6249.00-999-799000	C	SIS,TAE DOOR REPAIRS	1,195.00
060627	05-08-2007	00092	MELVIN BATES	SALADO HIGH SCH	024968	24968 199-36-6412.48-001-791000	C	BB PLAYOFF MEALS	364.00
060628	05-08-2007	02187	BEN E KEITH	DISTRICT/UNDISTR	043007	00382621 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	25.76
060629	05-08-2007	00172	BLUE BELL CREAMERIES L	DISTRICT/UNDISTR	050107	0061168454 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	211.94
				DISTRICT/UNDISTR	050107	0061168390 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	262.88
				DISTRICT/UNDISTR	050107	0061168455 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	18.12
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060630	05-08-2007	03570	BRINKS HOME SECURITY	DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECURITY MONITOR-TAE	34.99
				DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECURITY MONITOR-TAE	34.99
				DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECURITY MONITOR-SHE	34.99
				DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECURITY MONITOR-SHE	34.99
				DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECURITY MONITOR-SHE	34.99
				DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECUTIRY MONITOR-TAE	34.99
				DISTRICT/UNDISTR	052607	042807 199-51-6259.00-999-799000	C	SECURITY MONITOR-TAE	34.99
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060631	05-08-2007	03042	CAPS MECHANICAL	DISTRICT/UNDISTR	000524	1711 199-51-6249.00-999-799000	C	TAE, SIS & BUS BARN RE	975.03
				DISTRICT/UNDISTR	000541	1710 199-51-6249.00-999-799000	C	TAE GYM & BUS BARN RE	464.78
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060632	05-08-2007	00186	CAPITAL BUS SALES & SER	DISTRICT/UNDISTR	050807	B1873 199-34-6631.20-999-799000	C	2008 BUS PUCHASES	142,829.00
060633	05-08-2007	00263	RUTH CASKEY	SALADO INTERMED	000407	05072005 199-23-6411.28-041-799000	C	TRAVEL EXP - CASKEY	54.18
060634	05-08-2007	01110	CENTRAL PRODUCE OF TEI	DISTRICT/UNDISTR	043007	108287 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	51.00
				DISTRICT/UNDISTR	043007	107830 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	117.50

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060634	05-08-2007	01110	CENTRAL PRODUCE OF TE	DISTRICT/UNDISTR	043007	108021 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	186.50
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060635	05-08-2007	01428	CICI PIZZA	SALADO ELEMENT/	024969	24969 199-11-6412.00-101-724000	D	B.U.G.S FIELD TRIP	64.50
				SALADO ELEMENT/	024969	24969 199-31-6399.31-101-799000	C	B.U.G.S. FIELD TRIP	64.50
				SALADO ELEMENT/	024969	24969 199-31-6399.31-101-799000	D	CORRECT ACCOUNT #	-64.50
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060636	05-08-2007	00556	DONNA DRIGGERS	SALADO ELEMENT/	050101	05012007 199-31-6411.31-101-799000	C	TRAVEL EXP - DRIGGERS	110.15
060637	05-08-2007	01853	EMBARQ	DISTRICT/UNDISTR	050407	05042007 199-51-6256.00-999-799000	C	PHONE SERV	1,339.56
				DISTRICT/UNDISTR	050407	05042007 199-51-6256.00-999-799000	C	BUS BARN PHONE SERV	110.50
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060638	05-08-2007	03073	HARRY FERGUSON	SALADO HIGH SCH	050507	05052007 199-36-6219.06-001-791000	C	UMPIRE 5/5-FRANKLIN	183.70
060639	05-08-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	000539	W14574 199-51-6249.00-999-799000	C	SIS A/C REPAIR	162.50
060640	05-08-2007	00491	MILL CREEK GOLF & COUN'	SALADO ISD	050407	337 199-00-1990.06-000-700000	C	DISTRICT GOLF TOURN	1,425.00
060641	05-08-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	042907	127280611315 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	283.18
060642	05-08-2007	02154	EMILIO OLIVARES	SUPERINTENDENT	050707	05072007 199-41-6499.05-701-799000	C	ED DEVELOPMENT FUND	180.00
060643	05-08-2007	01600	O'REILLY AUTO PARTS	DISTRICT/UNDISTR	042807	04282007 199-34-6319.20-999-799000	C	TRANSPORTATION SUP	823.59
060644	05-08-2007	01722	BUSTER SEALE	SALADO HIGH SCH	050507	05052007 199-36-6219.06-001-791000	C	UMPIRE 5/5 - FRANKLIN	127.00
060645	05-08-2007	02542	JANYCE STOCKSTILL	SALADO ELEMENT/	050207	05022007 255-13-6411.00-101-799000	C	TRAVEL EXP-J STOCKSTI	43.64
060646	05-08-2007	02167	TEMPLE BOTTLING CO LDT	DISTRICT/UNDISTR	050407	10862907 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	55.60
				DISTRICT/UNDISTR	050407	10862811 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	82.60
				DISTRICT/UNDISTR	050407	108762719 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	69.50
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060647	05-08-2007	00638	WACO CARBONIC COMPAN	DISTRICT/UNDISTR	050107	321416 199-51-6259.00-999-799000	C	LEASE ICE MACH - ATH	102.00
				DISTRICT/UNDISTR	050107	321417 240-35-6269.37-999-799000	C	LEASE ICE MACH-TAE	102.00
				DISTRICT/UNDISTR	050107	321418 240-35-6269.37-999-799000	C	LEASE ICE MACH-SIS	130.00
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060648	05-09-2007	01093	BEST BUY	SALADO HIGH SCH	024796	04230705906337 199-12-6397.22-001-799000	C	LIB SUPPLIES-HS HDTV	600.01
				SALADO INTERMED	024796	04230705906337 199-12-6397.22-041-799000	C	LIB SUPPLIES-HS HDTV	709.97
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060649	05-09-2007	02284	BROOKSHIRE BROTHERS,L	SALADO ISD	024793	1406733 199-00-1990.05-000-700000	C	DIST JH TRACK SUPPLIE	38.53
				SALADO HIGH SCH	024865	1406738 199-36-6412.06-001-791000	C	ATHLETIC SUPPLIES - TR	14.97
				SALADO HIGH SCH	024557	1406743 199-36-6412.06-001-791000	C	BASEBALL MEALS	40.67
				SALADO HIGH SCH	024557	1406741 199-36-6412.06-001-791000	C	BASEBALL MEALS	44.97
				SALADO HIGH SCH	024557	1406740 199-36-6412.06-001-791000	C	BASEBALL MEALS	62.88
				SALADO HIGH SCH	024934	1397400 199-36-6412.06-001-791000	C	TENNIS STUDENT MEALS	54.02
				SALADO HIGH SCH	024557	1406737 199-36-6412.06-001-791000	C	BASEBALL MEALS	101.10
				SALADO HIGH SCH	024557	1406739 199-36-6412.06-001-791000	C	BASEBALL MEALS	41.33
				BUSINESS OFFICE	024812	1406736 199-41-6399.05-750-799000	C	SUPPLIES - BATTERIES	17.28
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060650	05-09-2007	01249	HOBBY LOBBY STORES INC	SALADO INTERMED	024925	17697429 199-11-6396.00-041-711000	C	ART SUPPLIES-K. MANN	81.94
060651	05-09-2007	01964	INSECT LORE	SALADO ELEMENTA	024848	M02224700101 199-11-6396.00-101-711000	C	BUTTERFLY CLUT-3RD G	20.98
060652	05-09-2007	00986	CINDY MEWHINNEY	SALADO HIGH SCH	024971	24971 199-36-6498.06-001-791000	C	PASSES STATE TRACK	135.00
060653	05-09-2007	00045	MID-AMERICAN RESEARCH DISTRICT/UNDISTR	DISTRICT/UNDISTR	050107	0329295 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	561.00
				DISTRICT/UNDISTR	050107	0329294 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	702.00
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060654	05-09-2007	01710	MINDWARE	SALADO ELEMENTA	024913	607668 199-11-6396.00-101-711000	C	TEACH MAT-D. SMITH	48.45
060655	05-09-2007	01268	RAINBOW BOOK CO	SALADO INTERMED	024798	0063718 199-12-6669.00-041-799000	C	BOOKS - SIS LIBRARY	485.00
				SALADO INTERMED	024798	0063718 269-12-6669.42-041-799000	C	BOOKS - SIS LIBRARY	366.95
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060656	05-11-2007	02253	SAM'S CLUB	SALADO INTERMED	024985	024985 199-11-6399.00-041-711000	C	TEACHING SUPPLIES-SIS	81.65
060657	05-17-2007	00155	U S POSTMASTER	BUSINESS OFFICE	025022	25022 199-41-6399.25-750-799000	C	2 CENT POSTAGE STAMF	34.00
060658	05-17-2007	03931	ALLIANC SAFETY AND FIRE DISTRICT/UNDISTR	DISTRICT/UNDISTR	005670	5670 199-51-6398.00-999-799000	C	TAE PA SYSTEM - ALLIAN	4,654.00

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060659	05-17-2007	01807	AMSTERDAM PRINTING	BUSINESS OFFICE	024837	0172721 199-41-6399.05-750-799000	C	OFFICE SUPP - PLANNER	529.02
060660	05-17-2007	00275	ATOMIC LEARNING, INC	SALADO HIGH SCH	024955	09570 199-11-6299.90-001-711000	C	RENEWAL/ SOFTWARE	1,436.00
060661	05-17-2007	00092	MELVIN BATES	SALADO HIGH SCH	025025	25025 199-36-6412.06-001-791000	C	POST DISTR BB MEALS	432.00
060662	05-17-2007	01176	ROBIN BATTERSHELL	SUPERINTENDENT	024996	24996 199-41-6499.00-701-799000	C	REIMB-TEACHER APPRC	99.00
				SUPERINTENDENT	024996	24996 199-41-6499.05-701-799000	C	REIMB-SUPPLIES R. BAT	88.87
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060663	05-17-2007	00440	BLANCO ISD	SALADO HIGH SCH	025015	25015 199-36-6498.75-001-799000	C	JAN TOURN ENTRY FEE	125.00
060664	05-17-2007	03123	CAREERBUILDER	SALADO HIGH SCH	024994	cb00606438 199-11-6399.00-001-711000	C	PRIOTIRY CITY JOBS	780.00
060665	05-17-2007	02281	CHEVRON	BUSINESS OFFICE	042707	7898964932704 199-41-6411.05-750-799000	C	FUEL CHGS- PEIMS WOR	53.37
060666	05-17-2007	01122	CLAIMS ADMINISTRATIVE S	SALADO HIGH SCH	048833	331481 199-11-6143.00-001-711000	C	WC PY 2005-2006, HS	127.32
				SALADO INTERMED	048833	331481 199-11-6143.00-041-711000	C	WC PY 2005-2006, IS	127.32
				SALADO ELEMENTA	048833	331481 199-11-6143.00-101-711000	C	WC PY 2005-2006, ELEM	127.32
				SALADO HIGH SCH	048833	331481 199-23-6143.00-001-799000	C	WC PY 2005-2006, HS ADI	21.22
				SALADO INTERMED	048833	331481 199-23-6143.00-041-799000	C	WC PY 2005-2006, IS ADM	10.61
				SALADO ELEMENTA	048833	331481 199-23-6143.00-101-799000	C	WC PY 2005-2006, ELEM	10.61
				DISTRICT/UNDISTR	048833	331481 199-34-6143.00-999-799000	C	WC PY 2005-2006, TRANS	53.05
				SUPERINTENDENT	048833	331481 199-41-6143.00-701-799000	C	WC PY 2005-2006, CENTR	53.05
				DISTRICT/UNDISTR	048833	331481 199-51-6143.51-999-799000	C	WC PY 2005-2006, MAINTI	403.18
				DISTRICT/UNDISTR	048833	331481 240-35-6143.37-999-799000	C	WC PY 2005-2006, FOOD	127.32
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060667	05-17-2007	03716	TIM COOK	SALADO HIGH SCH	024993	24993 199-36-6399.15-001-799000	C	DEBATE HAND BOOK	6.00
060668	05-17-2007	00663	DCS INFORMATION SYSTEM	SUPERINTENDENT	043007	66482-0407 199-41-6498.05-701-799000	C	CRIMINAL HISTORY SEAF	.95
060669	05-17-2007	01793	DECOTY	BUSINESS OFFICE	042807	1452652 199-41-6399.05-750-799000	C	SUPPLIES - COFFEE	42.05
060670	05-17-2007	00556	DONNA DRIGGERS	SALADO ELEMENTA	024988	24988 199-31-6399.31-101-799000	C	TEACHING MATERIAL-DR	64.00
060671	05-17-2007	03124	EAGLE DISPOSAL	DISTRICT/UNDISTR	032907	25909 199-51-6255.00-999-799000	C	TRASH SERVICE	500.00

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060672	05-17-2007	02217	ENTERPRISE RENT A CAR	SALADO HIGH SCH	024950	D691124 199-36-6412.15-001-799000	C	VAN RENTAL-UIL STATE	121.98
				SALADO HIGH SCH	024950	D691123 199-36-6412.15-001-799000	C	VAN RENTAL-UIL STATE	182.97
				SALADO HIGH SCH	024950	D691122 199-36-6412.15-001-799000	C	VAN RENTAL-UIL STATE	182.97
<b>Check 060672 Total:</b>									<b>487.92</b>
060673	05-17-2007	03073	HARRY FERGUSON	SALADO HIGH SCH	050407	05042007 199-36-6219.06-001-791000	C	BB UMPIRE 5/4 - FRANKLI	66.55
060674	05-17-2007	01184	FOLKERSON COMM. LTD	SALADO HIGH SCH	024956	11892 199-23-6399.90-001-799000	C	FAX CARD REPAIRS	95.00
060675	05-17-2007	01750	FRANKLIN COVEY	SALADO HIGH SCH	024909	54190678 199-12-6399.22-001-799000	C	OFFICE SUPPLIES-PLANN	21.56
				SALADO ELEMENTA	024909	54190678 199-31-6399.31-101-799000	C	OFFICE SUPPLIES-PLANN	21.56
				BUSINESS OFFICE	024909	54190678 199-41-6399.05-750-799000	C	OFFICE SUPPLIES-PLANN	249.08
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060676	05-17-2007	00753	H E BUTT GROCERY COMP.	SALADO ISD	042707	046921 199-00-1990.08-000-700000	C	ACADEMIC MEET SUPPLI	152.16
				SALADO ISD	042707	048535 199-00-1990.08-000-700000	C	ACADEMIC MEET SUPPLI	167.60
				DISTRICT/UNDISTR	042707	016115 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	27.95
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060677	05-17-2007	00036	HERFF JONES INC	SALADO HIGH SCH	024890	295875 199-36-6399.63-001-799000	C	DIPLOMAS AND COVERS	1,118.75
				SALADO HIGH SCH	024890	297684 199-36-6399.63-001-799000	C	DIPLOMAS AND COVERS	834.00
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060678	05-17-2007	00251	HOUGHTON MIFFLIN	SALADO ELEMENTA	023667	61672F0A 199-31-6339.00-101-799000	C	TEST SCORING-06-X	300.00
060679	05-17-2007	01035	JOHNNY'S STEAK AND B.B.	SALADO INTERMED	025027	25027 199-11-6396.00-041-711000	C	CAREER DAY LUNCH	347.50
				SALADO INTERMED	025027	25027 199-11-6396.00-041-711000	D	VOID CK NOT USED	-347.50
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060680	05-17-2007	01580	JONES SCHOOL SUPPLY	SALADO INTERMED	024924	522034 199-11-6396.00-041-711000	C	FIELD DAY RIBBONS	203.28
060681	05-17-2007	03126	KIRBY RESTAURANT & CHE	DISTRICT/UNDISTR	150197	727053 240-35-6342.37-999-799000	C	FOOD SERVICE SUPPLIE	58.56
060682	05-17-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	704120	W14580 240-35-6249.37-999-799000	C	REPAIRS-SIS FREEZER	829.17
060683	05-17-2007	00044	LOWES BUSINESS ACCOUN	SALADO HIGH SCH	024938	67822 199-11-6399.72-001-722000	C	AG SUPPLIES	295.76
				SALADO HIGH SCH	024826	67479 199-11-6399.72-001-722000	C	AG SUPPLIES - LUMBER	306.68
				SALADO HIGH SCH	024826	67494 199-11-6399.72-001-722000	C	AG SUPPLIES - LUMBER	161.96

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060683	05-17-2007	00044	LOWES BUSINESS ACCOUN	DISTRICT/UNDISTR	041007	15624 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	73.59
				DISTRICT/UNDISTR	041007	35861 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	95.66
				DISTRICT/UNDISTR	041007	35861 199-51-6317.52-999-799000	C	GROUNDS SUPPLIES	28.97
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060684	05-17-2007	03557	ANNA KATE MACKIE	SALADO INTERMED	025004	25004 199-11-6399.00-041-725000	C	REIMB SUPPLIES - AK MA	83.23
				SUPERINTENDENT	050907	05092007 199-41-6499.05-701-799000	C	ED DEVELOP- AK MACKIE	180.00
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060685	05-17-2007	00931	M-F ATHLETIC COMPANY	SALADO HIGH SCH	024758	589074-00 199-36-6399.65-001-791000	C	ATH. SUPP-POL VAULT P	425.00
				SALADO HIGH SCH	024841	598838 199-36-6399.66-001-791000	C	ATHL. SUPPLIES-POLES	377.00
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060686	05-17-2007	00045	MID-AMERICAN RESEARCH	DISTRICT/UNDISTR	049469	0329296 199-51-6315.52-999-799000	C	FOOD SERVICE SUPPLIE	69.40
060687	05-17-2007	03119	MOREDIRECT	SALADO HIGH SCH	024927	1257895 199-11-6398.90-001-711000	C	HP TONERS, INK	2,984.95
060688	05-17-2007	00189	OAK FARMS DAIRY	DISTRICT/UNDISTR	043007	15114888 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	364.00
				DISTRICT/UNDISTR	043007	15114994 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	252.00
				DISTRICT/UNDISTR	043007	15114993 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	117.20
				DISTRICT/UNDISTR	043007	15114887 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	266.00
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				DISTRICT/UNDISTR	043007	15114831 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	168.00
				DISTRICT/UNDISTR	043007	15114570 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	224.00
				DISTRICT/UNDISTR	043007	15114638 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	168.00
				DISTRICT/UNDISTR	043007	15114421 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	258.35
				DISTRICT/UNDISTR	043007	15114832 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	168.00
				DISTRICT/UNDISTR	043007	15114569 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	308.00
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				DISTRICT/UNDISTR	043007	15114733 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	224.00
				DISTRICT/UNDISTR	043007	15114734 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	420.00
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060689	05-17-2007	01958	OFFICE MAX	BUSINESS OFFICE	024960	859397 199-41-6399.05-750-799000	C	OFFICE SUPPLIES-ADMIN	86.97
060690	05-17-2007	00052	PERRY OFFICE PLUS	SALADO HIGH SCH	024709	1426063 199-11-6398.00-001-711000	C	PROJECTOR SCREENS -	263.09

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060690	05-17-2007	00052	PERRY OFFICE PLUS	SALADO HIGH SCH	024655	1424865	C	OFFICE SUPPLIES	185.30
						199-11-6399.00-001-711000			
				SALADO INTERMED	024647	1425305	C	COPY PAPER STOCK - SI	485.10
						199-11-6399.00-041-711000			
				SALADO INTERMED	024647	1424482	C	COPY PAPER STOCK - SI	53.90
						199-11-6399.00-041-711000			
				SALADO ELEMENTA	024669	1422068	C	OFFICE SUPPLIES - TAE	49.58
						199-11-6399.00-101-711000			
				SALADO HIGH SCH	024766	1431670	C	PAPER STOCK -HS FORM	69.58
						199-31-6399.31-001-799000			
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060691	05-17-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	051007	101681	C	FOOD SERVICE SUPPLIE	125.00
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	051007	107198	C	FOOD SERVICE SUPPLIE	150.00
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	051007	101551	C	FOOD SERVICE SUPPLIE	150.00
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	051007	107114	C	FOOD SERVICE SUPPLIE	150.00
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	051007	107120	C	FOOD SERVICE SUPPLIE	180.00
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				DISTRICT/UNDISTR	051007	107119	C	FOOD SERVICE SUPPLIE	150.00
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	051007	107193	C	FOOD SERVICE SUPPLIE	130.00
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	051007	107108	C	FOOD SERVICE SUPPLIE	90.00
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060692	05-17-2007	03127	RAMTECH BUILDING SYSTE	DISTRICT/UNDISTR	005192	5192	C	PORTABLE BLD- HS	10,760.00
						199-51-6268.00-999-799000			
060693	05-17-2007	01466	ROUND ROCK HIGH SCHOC	SALADO HIGH SCH	025014	25014	C	JAN TOURN ENTRY FEE	400.00
						199-36-6498.75-001-799000			
060694	05-17-2007	03128	ROY T'S	SALADO HIGH SCH	051707	05172007	C	ACADEMIC RECEPTION	311.50
						199-36-6499.00-001-799000			
060695	05-17-2007	00297	SALADO ISD ACTIVITY FUNI	SALADO ISD	050807	05082007	C	REF VAR CHEER-THORE!	50.00
						199-00-5749.06-000-700000			
				SALADO HIGH SCH	042407	05172007	C	REIMB. FOR SUPPLIES	10.99
						199-36-6399.63-001-799000			
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060696	05-17-2007	01737	SALADO ISD CAFETERIA	SALADO HIGH SCH	024987	9141	C	TESTING MEALS	10.00
						199-11-6399.00-001-711000			
				SALADO HIGH SCH	024987	9140	C	TESTING MEALS	55.00
						199-11-6399.00-001-711000			
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060697	05-17-2007	01737	SALADO ISD CAFETERIA	SALADO HIGH SCH	024987	24987	C	LUNCH DUTY MEALS	735.00
						199-11-6499.55-001-711000			
060698	05-17-2007	00194	SALADO VILLAGE VOICE	BUSINESS OFFICE	042907	207-5637	C	ELECTION NOTICE	340.50
						199-41-6499.27-750-799000			
060699	05-17-2007	02682	SCHOLASTIC BOOK CLUBS	SALADO INTERMED	024896	66526929	C	TEACH MAT. - T. SEATON	36.25
						199-11-6396.00-041-711000			

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060699	05-17-2007	02682	SCHOLASTIC INC	SALADO INTERMED	024896	66644132 199-11-6396.00-041-711000	C	TEACHING SUPPLIES- SE	36.25
<b>Check 060699 Total:</b>									<b>72.50</b>
060700	05-17-2007	01722	BUSTER SEALE	SALADO HIGH SCH	050407	05042007 199-36-6219.06-001-791000	C	BB UMPIRE 5/4 - FRANKLI	66.55
060701	05-17-2007	01092	AMANDA SILKETT	SUPERINTENDENT	050107	05012007 199-41-6499.05-701-799000	C	ED DEVELOP - A. SILKET	180.00
060702	05-17-2007	00063	SMITH SUPPLY CO INC	DISTRICT/UNDISTR	S12211	S12211 199-51-6315.52-999-799000	C	CUSTIDIAN SUPPLIES	261.65
060703	05-17-2007	03677	STAPLES BUSINESS ADVAN	SALADO HIGH SCH	024953	8006841414 199-11-6399.00-001-711000	C	COPY PAPER - HS, ADMIN	1,119.60
				BUSINESS OFFICE	024953	8006841414 199-41-6399.05-750-799000	C	COPY PAPER - HS, ADMIN	279.90
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060704	05-17-2007	00397	SUBWAY SANDWICH SHOP	SALADO HIGH SCH	024989	0000171542 199-36-6412.06-001-791000	C	ATHLETIC MEALS	47.88
				SALADO HIGH SCH	024989	0000174748 199-36-6412.06-001-791000	C	ATHLETIC MEALS	71.82
				SALADO HIGH SCH	024989	0000171334 199-36-6412.06-001-791000	C	ATHLETIC MEALS	47.88
<b>Check 060704 Total:</b>									<b>167.58</b>
060705	05-17-2007	03125	THREE RIVERS HS	SALADO HIGH SCH	025013	25013 199-36-6498.75-001-799000	C	JAN TOURN ENTRY FEE	200.00
060706	05-17-2007	01048	TYSON FOODS, INC	DISTRICT/UNDISTR	008694	04549014 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	109.66
060707	05-17-2007	01769	JOELLE WALL	SALADO HIGH SCH	024995	24995 199-36-6499.00-001-799000	C	REIMB-ASSEM AWARDS-'	20.91
060708	05-17-2007	01986	RUTH WATKINS	SALADO ELEMENTA	024990	24990 199-11-6396.07-101-711000	C	REIMB TEACH SUPP-WAT	15.44
				SALADO ELEMENTA	024991	24991 199-11-6396.07-101-711000	C	REIMB TEACH SUP-WATK	25.22
<b>Check 060708 Total:</b>									<b>40.66</b>
060709	05-17-2007	02507	WHITT'S SALADO HARDWAI	DISTRICT/UNDISTR	050707	130425 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	28.33
				DISTRICT/UNDISTR	050707	130425 199-51-6317.52-999-799000	C	GROUNDS MAINT SUPPL	64.80
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060710	05-22-2007	01731	FRANCES ARNOLD	SALADO ELEMENTA	025042	25042 199-11-6399.02-101-724000	C	GCS SUPPLIES - ARNOLD	12.95
060711	05-22-2007	01420	BOBBIE CARROLL	SCHOOL BOARD	051207	05122007 199-41-6439.00-702-799000	C	ELECTION JUDGE	98.00
060712	05-22-2007	03134	YOLANDA COTES-MARES	SCHOOL BOARD	051207	05122007 199-41-6439.00-702-799000	C	ELECTION JUDGE	91.00
060713	05-22-2007	03131	TEXES/ EXCET PROGRAM	SALADO ELEMENTA	025034	25034 199-11-6399.00-101-725000	C	ESL EXCET FEE- C. REX	82.00

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060714	05-22-2007	01526	KAREN KINNISON	SCHOOL BOARD	051207 199-41-6439.00-702-799000	05122007	C	ELECTION JUDGE	20.00
060715	05-22-2007	03133	BENJAMIN LILES	SCHOOL BOARD	051207 199-41-6439.00-702-799000	05122007	C	ELECTION JUDGE	27.00
060716	05-22-2007	03893	ELDON MILLER	SCHOOL BOARD	051207 199-41-6439.00-702-799000	05122007	C	ELECTION JUDGE	107.00
060717	05-22-2007	03892	LA NORA MILLER	SCHOOL BOARD	051207 199-41-6439.00-702-799000	05122007	C	ELECTION JUDGE	100.00
060718	05-22-2007	03061	MUSIC MASTER PUBLISHIN	SALADO HIGH SCH	024653 199-36-6399.17-001-799000	7-133	C	BAND SUPPLIES	19.05
060719	05-22-2007	03132	TEXAS A&M UNIVERSITY-C	SALADO HIGH SCH	025040 199-36-6412.75-001-799000	25040	C	THEATRE CAMP-L. CULVI	670.00
060720	05-22-2007	03130	UNT MEAN GREEN WORKSI	SALADO HIGH SCH	025041 199-36-6412.75-001-799000	25041	C	SPEECH CAMP-TYLER C	750.00
060721	05-22-2007	02531	JEAN WESTERBERG	SCHOOL BOARD	050807 199-41-6439.00-702-799000	05082007	C	EARLY VOTING CLERK	441.00
060722	05-22-2007	02938	WINNING TROPIES	SALADO ISD	007375 199-00-1990.08-000-700000	7375	C	UIL MEDAL TO ROSEBUD	6.05
060723	05-24-2007	01635	U.M.H.B.	SALADO HIGH SCH	052407 199-36-6269.63-001-799000	05242007	C	2007 GRADUATION RENT	1,300.00
060724	05-25-2007	02350	AIRGAS SOUTHWEST	SALADO HIGH SCH	025032 199-11-6399.72-001-722000	107539324	C	AG SUPPLIES- AIRGAS	233.43
				SALADO HIGH SCH	025032 199-11-6399.72-001-722000	107556068	C	AG SUPPLIES- AIRGAS	17.61
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060725	05-25-2007	01975	SOUTHWESTERN COACHE	SALADO HIGH SCH	025019 199-36-6412.06-001-791000	2976	C	CHARTER BUS RENTAL-E	686.00
060726	05-25-2007	00539	BELL COUNTY	SCHOOL BOARD	051207 199-41-6439.00-702-799000	05172007	C	ELECTION SUPPLIES	622.76
060727	05-25-2007	00744	BELTON GLASS & MIRROR	DISTRICT/UNDISTR	052407 199-51-6317.52-999-799000	05242007	C	PICK-UP OLD TIRES	55.47
060728	05-25-2007	02728	BETTER THAN NEW BAND F	SALADO HIGH SCH	025046 199-36-6249.17-001-799000	240508	C	BAND REPAIRS	114.00
				SALADO HIGH SCH	025046 199-36-6249.17-001-799000	052698	C	BAND REPAIRS	32.50
				SALADO HIGH SCH	025046 199-36-6249.17-001-799000	K70413	C	BAND REPAIRS	182.00
				SALADO HIGH SCH	025046 199-36-6249.17-001-799000	D17400	C	BAND REPAIRS	17.00
				SALADO HIGH SCH	025046 199-36-6249.17-001-799000	63745	C	BAND REPAIRS	25.60
				SALADO HIGH SCH	025046 199-36-6249.17-001-799000	63468	C	BAND REPAIRS	23.00
				SALADO HIGH SCH	025046 199-36-6249.17-001-799000	262810	C	BAND REPAIRS	113.00

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060728	05-25-2007	02728	BETTER THAN NEW BAND F	SALADO HIGH SCH	025046	21338 199-36-6249.17-001-799000	C	BAND REPAIRS	52.50
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060729	05-25-2007	03592	BEVERAGE SENSATIONS	DISTRICT/UNDISTR	011943	11943 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	319.80
060730	05-25-2007	02540	TOM BREMER	SALADO HIGH SCH	025063	25063 199-36-6411.17-001-799000	C	STATE BAND MEALS	44.00
				SALADO HIGH SCH	025063	25063 199-36-6412.17-001-799000	C	STATE BAND MEALS	15.00
<b>Check 060730 Total:</b>									<b>59.00</b>
060731	05-25-2007	00670	BUGS UNLIMITED PEST MA	DISTRICT/UNDISTR	050907	22089 199-51-6259.00-999-799000	C	PEST CONTROL	150.00
				DISTRICT/UNDISTR	050907	21906 199-51-6259.00-999-799000	C	PEST CONTROL	350.00
<b>Check 060731 Total:</b>									<b>500.00</b>
060732	05-25-2007	02652	CANON FINANCIAL SERVICI	BUSINESS OFFICE	051307	7060063 199-41-6269.10-750-799000	C	ADM COPIER LEASE	201.89
060733	05-25-2007	03135	CENTEX JAMMIN ALL-STAR	SALADO HIGH SCH	025058	25058 199-36-6412.06-001-791000	C	ALL-STAR BSKB ETNRIES	255.00
060734	05-25-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	001513	1513 199-51-6249.00-999-799000	C	REPL LIGHT FIXTURE-HS	2,440.40
060735	05-25-2007	01110	CENTRAL PRODUCE OF TEI	DISTRICT/UNDISTR	051507	109013 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	117.50
				DISTRICT/UNDISTR	051507	108829 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	20.50
				DISTRICT/UNDISTR	051507	108396 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	117.50
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060736	05-25-2007	03961	CINGULAR WIRELESS	DISTRICT/UNDISTR	051307	996761656X0521: 199-51-6256.00-999-799000	C	MOBIL PHONE SERVIC	97.15
060737	05-25-2007	03137	CATHY COE	SALADO HIGH SCH	025054	25054 199-11-6396.07-001-711000	C	KARAOKE CD REIMB	38.84
060738	05-25-2007	00023	DEALERS ELECTRICAL SUF	DISTRICT/UNDISTR	051407	422120 199-51-6316.51-999-799000	C	MAINT. SUPP - BULBS	89.75
060739	05-25-2007	01026	DR NUNSEN	SALADO HIGH SCH	024063	2006216 199-36-6399.15-001-799000	C	UIL TEST MATERIAL	205.00
060740	05-25-2007	01332	EDUCATORS PUBLISHING S	SALADO ELEMENTA	024972	10239851 404-11-6399.00-101-724000	C	TEACHING SUPPLIES-TAI	411.62
060741	05-25-2007	00301	LISA LAIRD	SALADO HIGH SCH	025029	10060 199-36-6499.91-001-791000	C	RETIRMENT PLAQUE	75.80
				BUSINESS OFFICE	025016	10059 199-41-6399.05-750-799000	C	ADM SUPPLIES- RETIRME	6.00
<b>Check 060741 Total:</b>									<b>81.80</b>
060742	05-25-2007	00026	ESC REGION XII	BUSINESS OFFICE	024997	009828 199-41-6399.05-750-799000	C	OFFICE SUPPLIES - E/RA	60.00

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060743	05-25-2007	02163	FAST ADVERTISING	SALADO HIGH SCH	024998	039771 199-31-6399.31-001-799000	C	SENIOR AWARDS-MEDAL	154.37
060744	05-25-2007	00758	FEDERAL EXPRESS	BUSINESS OFFICE	051707	2-043-39000 199-41-6399.25-750-799000	C	POSTAGE EXPENSES	23.37
060745	05-25-2007	02363	JIMSCO GLASS & WINDOW	DISTRICT/UNDISTR	028191	28191 199-51-6249.00-999-799000	C	HS PORTABLE #6 REPAIF	269.16
060746	05-25-2007	02935	JOE JACKSON CONSTRUCT	DISTRICT/UNDISTR	483554	483554 199-51-6249.00-999-799000	C	BASEBALL CONCESSION	650.00
060747	05-25-2007	03139	GARLAND KNETEN	SALADO HIGH SCH	025047	05052007 199-36-6219.17-001-799000	C	BAND ACCOMPANIST ST,	90.00
060748	05-25-2007	00112	NORMAN LANGE CUSTOM	SALADO HIGH SCH	025051	12057 199-36-6499.91-001-791000	C	ATHLETIC BANQ. PLAQUI	328.00
060749	05-25-2007	00307	LAWSON PRODUCTS INC	SALADO HIGH SCH	025033	5585365 199-11-6399.72-001-722000	C	AG SUPPLIES-STEEL	105.42
				DISTRICT/UNDISTR	050807	5607602 199-34-6319.20-999-799000	C	TRANSPORTATION SUPP	74.01
				DISTRICT/UNDISTR	050807	5585364 199-34-6319.20-999-799000	C	TRANSFPORTATION SUP	390.39
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060750	05-25-2007	00225	MCCOY'S BUILDING SUPPL	DISTRICT/UNDISTR	051407	0010-01065796 199-51-6316.51-999-799000	C	MAINTENANCE SUP- NOZ	6.99
060751	05-25-2007	00580	MINOLTA CORPORATION	SALADO INTERMED	050707	207707069 199-11-6269.10-041-711000	C	COPIER LEASE - SIS	48.00
060752	05-25-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	051307	127280612725 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	214.95
				DISTRICT/UNDISTR	051307	127280612016 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	185.85
				DISTRICT/UNDISTR	051307	127280612426 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	33.75
<b>Check 060752 Total:</b>									<b>434.55</b>
060753	05-25-2007	01712	ORIENTAL TRADING CO INC	SALADO ELEMENTA	025000	616422035 199-11-6396.00-101-711000	C	TEACH SUP- TAE	65.66
060754	05-25-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	052107	107132 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	052107	107123 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	90.00
				DISTRICT/UNDISTR	052107	107128 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	100.00
				DISTRICT/UNDISTR	052107	107185 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	052107	107179 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	052107	107176 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	110.00
				DISTRICT/UNDISTR	052107	101537 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
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060755	05-25-2007	03141	PEPELKA STRUCTURAL EN	DISTRICT/UNDISTR	031407	70025 199-51-6249.00-999-799000	C	PRESS BOX COVER	500.00
060756	05-25-2007	03917	PROFESSIONAL SOFTWARE	SALADO HIGH SCH	002007	2007 199-11-6299.90-001-711000	C	SOFTWARE- HEALTH SEF	250.00
060757	05-25-2007	01268	RAINBOW BOOK CO	SALADO ELEMENTA	024791	0063714 269-12-6669.42-101-799000	C	BOOKS - TAE LIBRARY	347.86
060758	05-25-2007	02864	RELIANT ENERGY	DISTRICT/UNDISTR	050707	05162007 199-51-6257.00-999-799000	C	TAE GYM ELECT. SERV	734.05
060759	05-25-2007	00297	SALADO ISD ACTIVITY FUNI	SALADO INTERMED	025065	25065 199-11-6396.00-041-711000	C	FIELD DAY T-SHIRTS	60.00
060760	05-25-2007	01737	SALADO ISD CAFETERIA	SALADO INTERMED	025048	25048 199-11-6499.55-041-711000	C	LUNCH DUTY SIS	130.30
060761	05-25-2007	00058	SALADO WATER SUPPLY	DISTRICT/UNDISTR	052107	1525900 199-51-6255.00-999-799000	C	WATER SERV TAE	218.89
				DISTRICT/UNDISTR	052107	11257100 199-51-6255.00-999-799000	C	WATER SERV BASEBALL	20.00
				DISTRICT/UNDISTR	052107	15811900 199-51-6255.00-999-799000	C	WATER SERV HS	134.77
				DISTRICT/UNDISTR	052107	6094090 199-51-6255.00-999-799000	C	WATER SERV CONCESSI	25.47
				DISTRICT/UNDISTR	052107	3620800 199-51-6255.00-999-799000	C	WATER SERV SIS	183.11
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060762	05-25-2007	00398	SHELL FLEET PLUS	SALADO HIGH SCH	050507	0735290 199-36-6412.15-001-799000	C	OAP	25.02
				SALADO HIGH SCH	050507	0703033 199-36-6412.15-001-799000	C	OAP REGIONAL	27.40
				SALADO HIGH SCH	050507	0045674 199-36-6412.15-001-799000	C	UIL REG. SAN MARCUS	17.77
				SALADO HIGH SCH	050507	0852855 199-36-6412.48-001-791000	C	TENNIS TRAVEL	23.79
				SALADO HIGH SCH	050507	0932087 199-36-6412.48-001-791000	C	GIRL'S TRACK REGIONAL	28.48
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060763	05-25-2007	00063	SMITH SUPPLY CO INC	DISTRICT/UNDISTR	001203	S12469 240-35-6342.37-999-799000	C	CUSTODIAN SUPPLIES	74.90
				DISTRICT/UNDISTR	001203	S12686 240-35-6342.37-999-799000	C	CUSTODAIN SUPPLIES	763.95
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060764	05-25-2007	02437	TAHPERD	SALADO INTERMED	025012	4557 255-13-6411.00-041-799000	C	WORKSHOP REG - HYER	78.00
				SALADO INTERMED	025012	4556 255-13-6411.00-041-799000	C	WORKSHOP REG - HYER	126.00
<b>Check 060764 Total:</b>									<b>204.00</b>
060765	05-25-2007	00069	TEMPLE DAILY TELEGRAM	BUSINESS OFFICE	163058	11322626 199-41-6499.27-750-799000	C	EMPLOYMENT AD	129.72
060766	05-25-2007	03900	TEXAS BUILDING & PROCUI	SUPERINTENDENT	052107	05212007 199-41-6498.05-701-799000	C	TBPC ANNUAL MEMB	100.00

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060767	05-25-2007	01384	TEXAS GIRLS COACHES AS	SALADO HIGH SCH	025060	25060 199-36-6412.06-001-791000	C	TRACK ALL-STAR ENTRY	175.00
060768	05-25-2007	03136	TEXAS SPEECH & DEBATE	SALADO HIGH SCH	025053	25053 199-36-6412.75-001-799000	C	TX S&D CAMP	600.00
060769	05-25-2007	00173	THOMPSON PRINT SOLUTIO	BUSINESS OFFICE	024918	0001148 199-41-6399.05-750-799000	C	A/P LASER CHECKS	330.47
060770	05-25-2007	00647	THREADWORKS UNLIMITED	SUPERINTENDENT	000439	439 199-41-6499.00-701-799000	C	EMBROIDERY- THROW	6.00
060771	05-25-2007	03129	TINKNOCKERS	SALADO HIGH SCH	024915	16462 199-11-6399.72-001-722000	C	AG SUPPLIES-METAL	56.29
060772	05-25-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	051607	05162007 199-51-6257.00-999-799000	C	ELEC SERV - AG BARN W	62.57
				DISTRICT/UNDISTR	051607	825720059961 199-51-6257.00-999-799000	C	PRACTICE FIELD WELL	12.90
				DISTRICT/UNDISTR	051607	987900038069 199-51-6257.00-999-799000	C	BASEBALL FIELD	91.35
				DISTRICT/UNDISTR	051607	525710026382 199-51-6257.00-999-799000	C	FOOTBALL WELL PUMP	62.10
				DISTRICT/UNDISTR	051607	092520081201 199-51-6257.00-999-799000	C	SCHOOL ZONE LIGHT	16.50
				DISTRICT/UNDISTR	051607	882520027311 199-51-6257.00-999-799000	C	SCHOOL ZONE LIGHT	16.50
				DISTRICT/UNDISTR	051607	097900094948 199-51-6257.00-999-799000	C	ELEC SERV - HS GUARD	80.36
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060773	05-25-2007	02569	UNIV. OF TEXAS AT AUSTIN	SALADO HIGH SCH	025064	25064 199-36-6498.17-001-799000	C	UIL STATE BAND FEE	25.00
060774	05-25-2007	00932	WALMART PAYMENT CENTI	SALADO INTERMED	024887	005778 199-11-6396.00-041-711000	C	SUPPLIES - 8TH GRADE L	141.00
				SALADO ELEMENTA	024895	006554 199-11-6396.00-101-711000	C	T-SHIRT TRANS-TAE	116.44
				SALADO HIGH SCH	024876	001315 199-11-6399.00-001-711000	C	TAKS SUPPLIES- HS	821.68
				SALADO ELEMENTA	024963	002458 199-11-6399.00-101-723000	C	SUPPLIES - L. ALLEN	47.10
				SALADO HIGH SCH	024965	006573 199-11-6399.73-001-722000	C	SUPPLIES-L SEAWOOD	92.95
				SALADO HIGH SCH	024965	001508 199-11-6399.73-001-722000	C	SUPPLIES-L SEAWOOD	49.72
				SALADO HIGH SCH	024906	002383 199-11-6399.73-001-722000	C	HE SUPPLIES	99.81
				SALADO HIGH SCH	024965	005116 199-11-6399.73-001-722000	C	SUPPLIES-L SEAWOOD	11.37
				SALADO HIGH SCH	024863	007016 199-11-6399.73-001-722000	C	TEACHING SUPPLIES - SI	31.09
				SALADO HIGH SCH	024863	002384 199-11-6399.73-001-722000	C	SUPPLIES - SEAWOOD	37.31
				SALADO HIGH SCH	024928	006972 199-36-6399.68-001-791000	C	TENNIS SUPPLIES	83.04
				SALADO HIGH SCH	024928	004402 199-36-6399.68-001-791000	C	TENNIS SUPPLIES	58.32
				SALADO HIGH SCH			M	RETURN SUPPLIES - COC	-10.54

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060774	05-25-2007	00932	WALMART PAYMENT CENTI	DISTRICT/UNDISTR	024897	005435 199-51-6316.51-999-799000	C	OFFICE SUPPLIES- MAIN	56.77
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060775	05-25-2007	02000	WEAR RADIO SERVICE INC	DISTRICT/UNDISTR	070384	70384 199-34-6249.20-999-799000	C	BUS RADIO REPAIRS	231.30
060776	05-25-2007	00933	XEROX CORPORATION	SALADO ELEMENTA	060107	597390546 199-11-6269.09-101-711000	C	COPIER LEASE - TAE	694.97
				SALADO HIGH SCH	060107	597390545 199-11-6269.10-001-711000	C	COPIER LEASE - HS	947.41
				SALADO HIGH SCH	060107	597393012 199-11-6269.10-001-711000	C	COPIER LEASE - HS	171.61
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060777	05-25-2007	03138	YOUR IMAGE	SALADO HIGH SCH	024984	076603 199-36-6399.06-001-791000	C	BSKB BOYS CAMP T-SHIF	367.41
060778	05-31-2007	03146	LORI BARRETT	SALADO ELEMENTA	025071	25071 199-11-6396.00-101-711000	C	REIMB SUPPLIES- BARRE	186.54
060779	05-31-2007	01297	BOBBETTE BELL	SALADO HIGH SCH	025078	25078 199-11-6399.00-001-711000	C	REIMB SUPPLIES - B. BEL	20.00
060780	05-31-2007	00410	BEST BUTANE COMPANY	DISTRICT/UNDISTR	052007	33489 199-34-6311.20-999-799000	C	TRANSPORTATION-GASC	2,553.94
				DISTRICT/UNDISTR	052007	33540 199-34-6311.20-999-799000	C	TRANSP - GASOLINE	2,762.29
				DISTRICT/UNDISTR	052007	33504 199-34-6311.20-999-799000	C	TRANSP - GASOLINE	2,284.49
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060781	05-31-2007	02927	BRITE INC.	SALADO INTERMED	024786	55280 199-11-6398.00-041-711000	C	VINYL BLINDS - SIS	1,050.00
060782	05-31-2007	00186	CAPITAL BUS SALES & SER	DISTRICT/UNDISTR	052307	6969 199-34-6319.20-999-799000	C	TRANS. SUPPLIES	111.05
060783	05-31-2007	03144	CHRISTIAN, CHARLIE	SALADO HIGH SCH	025076	25076 199-11-6399.72-001-722000	C	REIMB HOTEL-HOUSTON	107.00
060784	05-31-2007	00023	DEALERS ELECTRICAL SUF	DISTRICT/UNDISTR	052107	422612 199-51-6316.51-999-799000	C	MAINT SUPP - LIGHT BUL	3.50
060785	05-31-2007	00301	LISA LAIRD	BUSINESS OFFICE	025057	10063 199-41-6399.05-750-799000	C	SCHOOL BOAR NAME PL	9.00
				SUPERINTENDENT	025035	10062 199-41-6499.05-701-799000	C	MASTER TEACHER PLATI	3.00
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060786	05-31-2007	03131	TEXES/ EXCET PROGRAM	SUPERINTENDENT	025079	25079 199-41-6499.05-701-799000	C	ESL SUPPL TEST-ALLEN	82.00
060787	05-31-2007	03148	ANDREA GONZLES	SALADO INTERMED	052507	05252007 199-31-6411.31-041-799000	C	REIMB MILAGE-GONZALE	135.24
060788	05-31-2007	02146	GRAY'S WHOLESALE TIRE I	DISTRICT/UNDISTR	041636	155871 199-34-6319.32-999-799000	C	TRANS SUPP. - TIRES	5,851.30

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060789	05-31-2007	03147	LAUREN HAMBRIGHT	SALADO ISD	052507	05252007 240-00-5751.00-000-700000	C	REFUND FOR MEALS	6.65
060790	05-31-2007	00109	HOLZE MUSIC COPR.	SALADO HIGH SCH	025070	184393D 199-36-6249.17-001-799000	C	REPAIRS BAND	27.00
				SALADO HIGH SCH	025070	141156D 199-36-6249.17-001-799000	C	REPAIRS BAND	45.00
				SALADO HIGH SCH	025070	141157D 199-36-6249.17-001-799000	C	REPAIRS BAND	55.00
				SALADO HIGH SCH	025070	141155D 199-36-6249.17-001-799000	C	REPAIRS BAND	50.00
				SALADO HIGH SCH	025070	80194R 199-36-6399.17-001-799000	C	SUPPLIES BAND	29.95
				SALADO HIGH SCH	025070	80171R 199-36-6399.17-001-799000	C	SUPPLIES BAND	44.40
				SALADO HIGH SCH	025070	80180R 199-36-6399.17-001-799000	C	SUPPLIES BAND	4.38
				SALADO HIGH SCH	025070	80161R 199-36-6399.17-001-799000	C	SUPPLIES BAND	60.00
				SALADO HIGH SCH	025070	142562 199-36-6399.17-001-799000	C	SUPPLIES BAND	20.00
<b>Check 060790 Total:</b>									<b>335.73</b>
060791	05-31-2007	02661	INTERQUEST DETECTION C	DISTRICT/UNDISTR	000968	0968 199-52-6299.82-999-799000	C	DRUG DOG SERV - MAY	340.00
060792	05-31-2007	03548	J.J. JONAS	SALADO HIGH SCH	025075	25075 199-11-6396.00-001-711000	C	REIMB SUPPLIES-JONAS	712.45
060793	05-31-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	000543	W15057 199-51-6316.51-999-799000	C	MAINT REPAIR - A/C ROO	195.00
060794	05-31-2007	03078	ROBERT MCCLINTON	SALADO HIGH SCH	050407	05042007 199-36-6219.06-001-791000	C	SECURITY 5/4-BASEBALL	60.00
060795	05-31-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	052007	127280613418 240-35-6341.37-999-799000	C	FOOD SERV SUPPLIES	188.94
				DISTRICT/UNDISTR	052007	127280613821 240-35-6341.37-999-799000	C	FOOD SERV SUPPLIES	33.75
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060796	05-31-2007	01063	JOE PALMER	SALADO INTERMED	025074	25074 199-11-6396.00-041-711000	C	REIMB SPORT EQUIP- PA	169.64
060797	05-31-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	052407	107142 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	125.00
				DISTRICT/UNDISTR	052407	107140 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	125.00
				DISTRICT/UNDISTR	052407	101532 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	100.00
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060798	05-31-2007	01549	SALADO CIVIC CENTER FOI	DISTRICT/UNDISTR	052907	05292007 199-51-6269.00-999-799000	C	JUNE LEASE - ADMIN	1,325.00
060799	05-31-2007	03145	SALADO YOUTH FAIR BOO\$	SUPERINTENDENT	025073	25073 199-41-6499.00-701-799000	C	MEMORIAL-JAMES DANIE	50.00
060800	05-31-2007	02417	TERRI SEATON	SALADO INTERMED	025082	25082 199-11-6396.00-041-711000	C	REIMB SUPPLIES-SEATO	90.87

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060800	05-31-2007	02417	TERRI SEATON	SALADO INTERMED	025083	25083 199-11-6396.00-041-711000	C	REIMB SUPPLIES-SEATO	52.62
<b>Check 060800 Total:</b>									<b>143.49</b>
060801	05-31-2007	03677	STAPLES BUSINESS ADVAN	SALADO INTERMED	024979	8006899132 199-11-6399.00-041-711000	C	OFFICE SUPPLIES - SIS	162.32
060802	05-31-2007	03846	STRATEGIC ENERGY	DISTRICT/UNDISTR	052107	05212007 199-51-6257.00-999-799000	C	ELECT SERV 4/17-5/16	17,188.45
060803	05-31-2007	00635	T A B C	SALADO HIGH SCH	025068	25068 199-36-6498.06-001-791000	C	TABC MEMB- B. MOSES	30.00
060804	05-31-2007	03583	TEXAS DEPT. OF CRIMINAL BUSINESS OFFICE		024916	87454 199-41-6399.05-750-799000	C	REGISTRATION CARDS	96.25
060805	05-31-2007	00791	TROPHIES ETC.	SALADO ELEMENTA	025006	680844 199-31-6399.31-101-799000	C	TESTING SUPPLIES-TAE	558.00
060806	05-31-2007	03130	UNT MEAN GREEN WORKSI	SALADO HIGH SCH	025066	25066 393-36-6412.00-001-799000	C	SPEECH CAMP-R. SURES	681.50
060807	05-31-2007	01086	GAIL VALENTINE	DISTRICT/UNDISTR	025077	25077 240-35-6341.37-999-799000	C	REIMB SUPPLIES - VALEN	58.40
				DISTRICT/UNDISTR	025077	25077 240-35-6342.37-999-799000	C	REIMB SUPPLIES - VALEN	44.57
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060808	05-31-2007	01769	JOELLE WALL	SALADO HIGH SCH	053107	05292007 199-23-6411.23-001-799000	C	REIMB MILAGE - J. WALL	622.96
				SALADO HIGH SCH	025080	25080 199-36-6499.00-001-799000	C	REIMB SUPPL-AWARD PE	64.00
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060809	05-31-2007	02000	WEAR RADIO SERVICE INC	DISTRICT/UNDISTR	070503	70504 199-34-6249.20-999-799000	C	TRANS SUPPL - BUS 6	75.00
				DISTRICT/UNDISTR	070503	70503 199-34-6249.20-999-799000	C	TRANS SUPPL - BUS 4 &	1,299.10
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060810	05-31-2007	00127	EILEEN WHITACRE	SALADO ELEMENTA	025081	25081 199-11-6396.00-101-711000	C	REIMB SUPPLIES-WHITAC	97.62
060811	05-31-2007	01469	ATPE	ATPE		DEDCHK 863-00-2159.00-002-700000	D	MAY DED TSTA DUES	360.50
060812	05-31-2007	00703	CHAPTER 13 TRUSTEE	INCOME REPL #90		DEDCHK 863-00-2159.00-090-700000	D	MAY DED MISCELLANEOI	195.00
060814	05-31-2007	02222	COMBINED BENEFITS GRO	TX LIFE		DEDCHK 863-00-2153.00-011-700000	D	MAY DED LIFE INSURANC	663.70
				Posting EROR		DEDCHK 863-00-2153.00-014-700000	D	MAY DED HEALTH INSUR	995.45
				DENTAL		DEDCHK 863-00-2153.00-021-700000	D	MAY DED HEALTH INSUR	1,291.29
				OPEN		DEDCHK 863-00-2153.00-022-700000	D	MAY DED HEALTH INSUR	278.57
				AFLAC		DEDCHK 863-00-2153.00-023-700000	D	MAY DED HEALTH INSUR	93.84
				AM FID/HERITAGE		DEDCHK 863-00-2153.00-025-700000	D	MAY DED HEALTH INSUR	200.49

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060814	05-31-2007	02222	COMBINED BENEFITS GRO	MEDICAL REIMB	DEDCHK		D	MAY DED HEALTH INSUR	3,174.74
					863-00-2153.00-026-700000				
				S&W COBRA INS	DEDCHK		D	MAY DED HEALTH INSUR	234.31
					863-00-2153.00-027-700000				
				BC/BS DENTAL	DEDCHK		D	MAY DED LIFE INSURANC	420.16
					863-00-2153.00-029-700000				
				PREPAID LEGAL	DEDCHK		D	MAY DED MISCELLANEOI	29.90
					863-00-2159.00-009-700000				
				INVESTMENTS	DEDCHK		D	MAY DED TAX SHEL. ANN	1,893.00
					863-00-2159.00-031-700000				
				1ST FIN	DEDCHK		D	MAY DED TAX SHEL. ANN	950.00
					863-00-2159.00-032-700000				
				AVIVA	DEDCHK		D	MAY DED TAX SHEL. ANN	4,275.00
					863-00-2159.00-033-700000				
				PLAN MEMBER	DEDCHK		D	MAY DED TAX SHEL. ANN	1,266.00
					863-00-2159.00-034-700000				
				SEC BENEFIT 457	DEDCHK		D	MAY DED TAX SHEL. ANN	1,508.00
					863-00-2159.00-035-700000				
				ANNUITY #36	DEDCHK		D	MAY DED TAX SHEL. ANN	1,375.00
					863-00-2159.00-036-700000				
				ANNUITY #37	DEDCHK		D	MAY DED TAX SHEL. ANN	400.00
					863-00-2159.00-037-700000				
				ANNUITY #38	DEDCHK		D	MAY DED TAX SHEL. ANN	500.00
					863-00-2159.00-038-700000				
				ANNUITY #39	DEDCHK		D	MAY DED TAX SHEL. ANN	300.00
					863-00-2159.00-039-700000				
				ORGANIZATION DE	DEDCHK		D	MAY DED TAX SHEL. ANN	400.00
					863-00-2159.00-040-700000				
				SALADO INTERMED	DEDCHK		D	MAY DED TAX SHEL. ANN	400.00
					863-00-2159.00-041-700000				
				ANNUITY #42	DEDCHK		D	MAY DED TAX SHEL. ANN	1,875.00
					863-00-2159.00-042-700000				
				DEPN CHILD CARE	DEDCHK		D	MAY DED DEPENDENT CI	350.00
					863-00-2159.00-099-700000				
<b>Check 060814 Total:</b>									<b>22,874.45</b>
060815	05-31-2007	03902	TEACH TEXAS	INCOME REPL #93	DEDCHK		D	MAY DED MISCELLANEOI	1,233.33
					863-00-2159.00-093-700000				
060816	05-31-2007	01470	T C T A	TCTA	DEDCHK		D	MAY DED TSTA DUES	62.50
					863-00-2159.00-003-700000				
060817	05-31-2007	02897	T.E.A.C.H. QUEST	INCOME REPL #86	DEDCHK		D	MAY DED MISCELLANEOI	300.00
					863-00-2159.00-086-700000				
060818	05-31-2007	02033	TEXAS ALTERNATIVE CERT	INCOME REPL #91	DEDCHK		D	MAY DED MISCELLANEOI	400.00
					863-00-2159.00-091-700000				
060819	05-31-2007	02159	TEXAS FEDERATION OF TE	TFT	DEDCHK		D	MAY DED TSTA DUES	95.00
					863-00-2159.00-004-700000				
060820	05-31-2007	00232	TEXELL CREDIT UNION	CREDIT UNION	DEDCHK		D	MAY DED CREDIT UNION	950.00
					863-00-2154.00-006-700000				
060821	05-31-2007	00149	TRAVELERS	ANNUITY #50	DEDCHK		D	MAY DED MISCELLANEOI	523.30
					863-00-2159.00-050-700000				
060822	05-31-2007	02452	BARRY ANDERSON SR/BAR	DISTRICT/UNDISTR	000544	60386	C	HS DOOR REPAIRS	219.00
					199-51-6249.00-999-799000				
060823	05-31-2007	01793	DECOTY	BUSINESS OFFICE	052607	1463262	C	SUPPLIES - ADM	49.95
					199-41-6399.05-750-799000				

Date Run: 06-14-2007 1:32 PM  
 Cnty Dist: 014-908  
 From To

Y-T-D Check Payments  
 SALADO IND SCHOOL DISTRICT  
 Sort by Check Number, Account Code

Program: FIN1750  
 Page: 24 of 24  
 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060823	05-31-2007	01793	DECOTY	DISTRICT/UNDISTR	052607	1463114 240-35-6341.37-999-799000	C	FOOD SERV SUPPLIES-S	82.25
				DISTRICT/UNDISTR	052607	1463115 240-35-6341.37-999-799000	C	FOOD SERV. SUPPLIES-T	29.30
<b>Check 060823 Total:</b>									<b>161.50</b>
060824	05-31-2007	03980	HOLLAS, KATHY	SCHOOL BOARD	053107	05312007 199-41-6439.00-702-799000	C	ELECTION WORKER	61.20
060825	05-31-2007	01583	KENNY MANN	SALADO HIGH SCH	025092	25092 199-36-6499.36-001-791000	C	BOYS BSKB CAMP MEALS	100.00
060826	05-31-2007	01958	OFFICE MAX	BUSINESS OFFICE	025028	270114 199-41-6399.05-750-799000	C	OFFICE SUPPLIES-ADMIN	70.42
				BUSINESS OFFICE	025028	270313 199-41-6399.05-750-799000	C	OFFICE SUPPLIES-ADMIN	8.88
<b>Check 060826 Total:</b>									<b>79.30</b>
060827	05-31-2007	01063	JOE PALMER	SALADO INTERMED	053107	05312007 199-23-6411.23-041-799000	C	TRAVEL EXPENS REIMB	188.16
060828	05-31-2007	02550	BONNIE V SMITH	SCHOOL BOARD	000531	05312007 199-41-6439.00-702-799000	C	ELECTION WORKER	87.60
060829	05-31-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	052407	284820040326 199-51-6257.00-999-799000	C	SOFTBALL FIELD ELECT	44.45
060830	05-31-2007	00630	AMERICAN EXPRESS	SALADO HIGH SCH	024716	171968 199-36-6498.06-001-791000	C	STATE 2008 BSKB TICKE	503.00
<b>Grand Total:</b>									<b>395,071.43</b>

End of Report