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060281	04-02-2007	01469	ATPE	ATPE	DEDCHK		D	APR DED TSTA DUES	360.50
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					863-00-2159.00-090-700000				
060284	04-02-2007	02222	COMBINED BENEFITS GRO	TX LIFE	DEDCHK		D	APR DED LIFE INSURANC	663.70
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					863-00-2153.00-014-700000				
				DENTAL	DEDCHK		D	APR DED HEALTH INSUR.	1,332.00
					863-00-2153.00-021-700000				
				OPEN	DEDCHK		D	APR DED HEALTH INSUR.	278.56
					863-00-2153.00-022-700000				
				AFLAC	DEDCHK		D	APR DED HEALTH INSUR.	93.84
					863-00-2153.00-023-700000				
				AM FID/HERITAGE	DEDCHK		D	APR DED HEALTH INSUR.	200.49
					863-00-2153.00-025-700000				
				MEDICAL REIMB	DEDCHK		D	APR DED HEALTH INSUR.	3,474.74
					863-00-2153.00-026-700000				
				S&W COBRA INS	DEDCHK		D	APR DED HEALTH INSUR.	234.31
					863-00-2153.00-027-700000				
				BC/BS DENTAL	DEDCHK		D	APR DED LIFE INSURANC	420.16
					863-00-2153.00-029-700000				
				PREPAID LEGAL	DEDCHK		D	APR DED MISCELLANEOI	29.90
					863-00-2159.00-009-700000				
				INVESTMENTS	DEDCHK		D	APR DED TAX SHEL. ANN	1,893.00
					863-00-2159.00-031-700000				
				1ST FIN	DEDCHK		D	APR DED TAX SHEL. ANN	950.00
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				AVIVA	DEDCHK		D	APR DED TAX SHEL. ANN	4,275.00
					863-00-2159.00-033-700000				
				PLAN MEMBER	DEDCHK		D	APR DED TAX SHEL. ANN	1,266.00
					863-00-2159.00-034-700000				
				SEC BENEFIT 457	DEDCHK		D	APR DED TAX SHEL. ANN	1,508.00
					863-00-2159.00-035-700000				
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				ANNUITY #38	DEDCHK		D	APR DED TAX SHEL. ANN	500.00
					863-00-2159.00-038-700000				
				ANNUITY #39	DEDCHK		D	APR DED TAX SHEL. ANN	300.00
					863-00-2159.00-039-700000				
				ORGANIZATION DE	DEDCHK		D	APR DED TAX SHEL. ANN	400.00
					863-00-2159.00-040-700000				
				SALADO INTERMED	DEDCHK		D	APR DED TAX SHEL. ANN	400.00
					863-00-2159.00-041-700000				
				ANNUITY #42	DEDCHK		D	APR DED TAX SHEL. ANN	1,875.00
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				DEPN CHILD CARE	DEDCHK		D	APR DED DEPENDENT C	350.00
					863-00-2159.00-099-700000				
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060285	04-02-2007	03902	i TEACH TEXAS	INCOME REPL #93	DEDCHK		D	APR DED MISCELLANEOI	1,233.33
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060286	04-02-2007	01470	T C T A	TCTA	DEDCHK		D	APR DED TSTA DUES	62.50
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060287	04-02-2007	02897	T.E.A.C.H. QUEST	INCOME REPL #86	DEDCHK	863-00-2159.00-086-700000	D	APR DED MISCELLANEOI	300.00
060288	04-02-2007	02033	TEXAS ALTERNATIVE CERT	INCOME REPL #91	DEDCHK	863-00-2159.00-091-700000	D	APR DED MISCELLANEOI	400.00
060289	04-02-2007	02159	TEXAS FEDERATION OF TE	TFT	DEDCHK	863-00-2159.00-004-700000	D	APR DED TSTA DUES	95.00
060290	04-02-2007	00232	TEXELL CREDIT UNION	CREDIT UNION	DEDCHK	863-00-2154.00-006-700000	D	APR DED CREDIT UNION	950.00
060291	04-02-2007	00149	TRAVELERS	ANNUITY #50	DEDCHK	863-00-2159.00-050-700000	D	APR DED MISCELLANEOI	526.79
060292	04-04-2007	02253	SAM'S CLUB	SALADO INTERMED	024803	24803 199-31-6399.31-041-799000	C	SCOTT & WHITE WORTH	51.56
060293	04-06-2007	01985	AIR FILTERS, INC.	DISTRICT/UNDISTR	032707	SI1-33239 199-51-6316.51-999-799000	C	MAITENANCE SUPPLIES	189.76
060294	04-06-2007	01473	AMAZON.COM	SALADO HIGH SCH	024683	71141755204641 199-36-6399.15-001-799000	C	TEACHING MATERIAL UIL	63.90
				SALADO HIGH SCH	024683	19789166816008 199-36-6399.15-001-799000	C	TEACHING MATERIAL UIL	24.77
				SALADO HIGH SCH	024684	392082243153 199-36-6399.15-001-799000	C	TEACHING MATERIAL UIL	16.50
				SALADO HIGH SCH	024538	60944522511550 199-36-6399.15-001-799000	C	BOOKS - PROSE	72.64
				SALADO HIGH SCH	024684	32212913912311 199-36-6399.15-001-799000	C	TEACHING MATERIAL UIL	6.99
				SALADO HIGH SCH	024538	36017867508670 199-36-6399.15-001-799000	C	BOOKS- PROSE	44.33
				SALADO HIGH SCH	024684	48332535613812 199-36-6399.15-001-799000	C	TEACHING MATERIAL UIL	21.61
<b>Check 060294 Total:</b>									<b>250.74</b>
060295	04-06-2007	00630	AMERICAN EXPRESS	SALADO HIGH SCH	024569	03232007 199-36-6412.75-001-799000	C	TFA STATE MEET ACCON	930.08
060296	04-06-2007	02904	BILL ANDREWS	SALADO HIGH SCH	031407	03142007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 3/14 -	35.00
060297	04-06-2007	01176	ROBIN BATTERSHELL	SUPERINTENDENT	024813	24813 199-41-6499.00-701-799000	C	REIMB MEETING SUPPLIE	23.44
060298	04-06-2007	00413	BELTON ISD ATHLETIC DEP	SALADO HIGH SCH	024816	24816 199-36-6399.97-001-791000	C	BIG RED GOLF TOURN SI	506.63
060299	04-06-2007	02540	TOM BREMER	SALADO HIGH SCH	024799	24799 199-36-6412.17-001-799000	C	REIMB JAZZ FESTIVAL MI	23.70
060300	04-06-2007	03570	BRINKS HOME SECURITY	DISTRICT/UNDISTR	042607	03282007 199-51-6259.00-999-799000	C	MONITORING SERVICE-T	279.92
060301	04-06-2007	03079	KARMEN BROUSSARD	DISTRICT/UNDISTR	040507	04052007 199-34-6499.38-999-799000	C	REIMB CDL LICENSE-BRC	32.00
060302	04-06-2007	00186	CAPITAL BUS SALES & SER	DISTRICT/UNDISTR	032707	6177 199-34-6319.20-999-799000	C	TRANS. SUPPLIES	62.36

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060303	04-06-2007	15399	CENTEX-UMPIRE	SALADO HIGH SCH	020907	02092007 199-36-6219.06-001-791000	C	SOFTBALL SCRIMMAGE I	125.00
060304	04-06-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	032707	1489 199-51-6316.51-999-799000	C	OUTSIDE LIGHTING CHEK	80.00
060305	04-06-2007	02785	CRYSTAL SPRINGS BOOKS	SALADO ELEMENTA	024743	388187A 404-11-6399.00-101-724000	C	TEACHING MATERIAL- TA	86.88
060306	04-06-2007	02287	CALVIN DAVIS	SALADO HIGH SCH	040207	04022007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 4/2-J/	51.50
060307	04-06-2007	01793	DECOTY	DISTRICT/UNDISTR	033107	1452304 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	71.85
				DISTRICT/UNDISTR	033107	1452580 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	29.30
				DISTRICT/UNDISTR	033107	1452306 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	29.30
				DISTRICT/UNDISTR	033107	1452579 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	56.20
				DISTRICT/UNDISTR	033107	1452305 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	26.90
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060308	04-06-2007	03077	JOHN DELAO	SALADO HIGH SCH	033107	03312007 199-36-6219.06-001-791000	C	BASEBALL UMPIRE 3/31 -	66.34
060309	04-06-2007	00671	EAI EDUCATION	SALADO ELEMENTA	024616	0255590 404-11-6395.00-101-724000	C	TEACHING MATERIAL-C.	52.44
060310	04-06-2007	00390	HANDWRITING W/O TEARS	SALADO ELEMENTA	024721	17646-1 199-11-6411.28-101-723000	C	PRE-K WORKSHOP- BRY/	175.00
060311	04-06-2007	00179	MELISSA HYER	SALADO HIGH SCH	024804	24804 199-36-6412.06-001-791000	C	REIMBURSE TENNIS MEA	30.00
060312	04-06-2007	01964	INSECT LORE	SALADO ELEMENTA	024733	M02193400101 199-11-6396.00-101-711000	C	LIVE BUTTERFLY CULTU	136.91
060313	04-06-2007	02661	INTERQUEST DETECTION C	DISTRICT/UNDISTR	000897	0897 199-52-6299.82-999-799000	C	CANINE DETECTION SER	170.00
060314	04-06-2007	00420	KIRCHMEIER'S AUTO EXCE	DISTRICT/UNDISTR	INSPEC	03292007 199-34-6249.20-999-799000	C	2007 STATE INSPECTION	119.45
060315	04-06-2007	01767	LABATT FOOD SERVICE	DISTRICT/UNDISTR	033007	03302007 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	8,786.91
				DISTRICT/UNDISTR	033007	03302007 240-35-6342.37-999-799000	C	FOOD SERVICE SUPPLIE	1,096.01
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060316	04-06-2007	00337	DWAYNE LECLERE	SALADO HIGH SCH	040307	04032007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 4/3 - F	92.25
060317	04-06-2007	00043	LORENA ISD	SALADO HIGH SCH	024800	24800 199-36-6498.17-001-799000	C	LORENA JAZZ FESTIVAL-	150.00
060318	04-06-2007	00544	MARROITT RIVERCENTER	SALADO HIGH SCH	024690	24690 199-12-6411.22-001-799000	C	TLA ROON CHGS - S SHC	114.45

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060318	04-06-2007	00544	MARROITT RIVERCENTER	SALADO INTERMED	024690	24690 199-12-6411.22-041-799000	C	TLA ROOM CHGS - S. SHK	251.76
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060319	04-06-2007	03078	ROBERT MCCLINTON	SALADO HIGH SCH	040507	04052007 199-36-6219.06-001-791000	C	BB GAME SECURITY-ROC	120.00
060320	04-06-2007	01072	KENNETH MCCORD	SALADO HIGH SCH	040207	04022007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 4/2 -	51.50
060321	04-06-2007	00491	MILL CREEK GOLF & COUN'	SALADO HIGH SCH	137878	312 199-36-6399.97-001-791000	C	BIG RED GOLF TOURNAM	1,005.00
060322	04-06-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	032507	127280607815 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	213.83
060323	04-06-2007	02265	JOSE NAVARRO	SALADO HIGH SCH	040507	04032007 199-36-6219.06-001-791000	C	BB GAME SECURITY-ROC	60.00
060324	04-06-2007	03542	LISA NIX	SALADO ELEMENTA	024808	24808 199-13-6499.28-101-799000	C	REIMB WORKSHOP LUNC	50.79
				SALADO ELEMENTA	033007	03302007 199-31-6411.31-101-799000	C	TRAVEL EXPENSE JAN-M	279.72
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060325	04-06-2007	01712	ORIENTAL TRADING CO INC	SALADO ELEMENTA	024553	61421796401 199-31-6399.31-101-799000	C	TAKS PEP RALLY SUPPLI	63.10
060326	04-06-2007	01063	JOE PALMER	SALADO INTERMED	024807	24807 199-11-6396.00-041-711000	C	REIMB TASK GOODIES-P.	40.92
060327	04-06-2007	00667	BOBBY PESCHEL	SALADO HIGH SCH	024814	24814 199-36-6399.97-001-791000	C	REIMB TOURN SUPPLIES	47.65
060328	04-06-2007	00611	PIZZA HUT	SALADO HIGH SCH	101626	101626 199-36-6399.97-001-791000	C	3/10 GOLF TOURN MEAL	200.00
				DISTRICT/UNDISTR	033007	101503 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	140.00
				DISTRICT/UNDISTR	033007	101510 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	12.00
				DISTRICT/UNDISTR	033007	101655 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	033007	101695 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	033007	101597 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	180.00
				DISTRICT/UNDISTR	033007	101689 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	033007	101506 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
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060329	04-06-2007	00814	RAYMOND GEDDES & CO. II	SALADO INTERMED	024767	904977 199-11-6396.00-041-711000	C	TEACHING SUPPLIES-K. I	131.48
060330	04-06-2007	00059	SCHOOL SPECIALTY	SALADO ELEMENTA	024753	C1046104 199-11-6399.00-101-711000	C	OFFICE SUPPLIES - TAE	46.11
060331	04-06-2007	01544	SCHWARTZ & EICHELBAUM SCHOOL BOARD		031507	23308 199-41-6211.00-702-799000	C	LEGAL SERV- SCHWARTZ	117.00

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060332	04-06-2007	00691	SCOTT & WHITE HOSPITAL	DISTRICT/UNDISTR	024812	340098 199-33-6399.33-999-799000	C	NURSING SUPPLIES-DVD	264.00
				DISTRICT/UNDISTR	024812	340098 199-33-6411.33-999-799000	C	NURSING REGISTRATION	50.00
<b>Check 060332 Total:</b>									<b>314.00</b>
060333	04-06-2007	01722	BUSTER SEALE	SALADO HIGH SCH	032707	03272007 199-36-6219.06-001-791000	C	BASEBALL UMPIRE 3/27 -	52.25
060334	04-06-2007	00063	SMITH SUPPLY CO INC	DISTRICT/UNDISTR	S11128	S11128 199-51-6315.52-999-799000	C	CUSTOIDIAN SUPPLIES	193.10
060335	04-06-2007	02550	BONNIE V SMITH	BUSINESS OFFICE	032707	03272007 199-41-6411.05-750-799000	C	INS. TRAINING MILAGE-B	38.64
060336	04-06-2007	03677	STAPLES BUSINESS ADVAN	SALADO HIGH SCH	024749	8006562767 199-11-6399.00-001-711000	C	OFFICE SUPPLIES-HS	172.50
060337	04-06-2007	03583	TEXAS DEPT. OF CRIMINAL	SALADO HIGH SCH	024623	83665 199-11-6399.00-001-711000	C	DETENTION NOTICES-HS	120.00
060338	04-06-2007	00600	TEXAS RELAYS	SALADO HIGH SCH	040407	04042007 199-36-6498.06-001-791000	C	ENTRY FEE - TRACK	30.00
060339	04-06-2007	01261	JAMES THOMPSON	SALADO HIGH SCH	032707	03272007 199-36-6219.06-001-791000	C	BASEBALL UMPIRE 3/27 -	52.25
060340	04-06-2007	00486	PILAR TORREZ	SALADO HIGH SCH	040307	04032007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 4/3 - F	70.00
060341	04-06-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	032607	284820090736 199-51-6257.00-999-799000	C	ELECTRIC SERVICE SOF	195.65
060342	04-06-2007	00019	WASTE MANAGEMENT CEN	DISTRICT/UNDISTR	040107	050584926096 199-51-6255.00-999-799000	C	TRASH SERVICE AG BAR	80.87
				DISTRICT/UNDISTR	040107	050584226091 199-51-6255.00-999-799000	C	TRASH SERVICE FOOTB/	93.96
				DISTRICT/UNDISTR	040107	050584326099 199-51-6255.00-999-799000	C	TRASH SERVICE BUS BA	93.96
				DISTRICT/UNDISTR	040107	050584826098 199-51-6255.00-999-799000	C	TRASH SERVICE CAMPUS	1,503.38
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060343	04-06-2007	00462	WHOLESALE ELECTRONIC	SALADO HIGH SCH	024757	0000047862-1 199-11-6399.00-001-711000	C	CALC BATTERIES- HS MA	207.92
060344	04-06-2007	02811	WILDFLOWER CC	SALADO HIGH SCH	024815	24815 199-36-6399.97-001-791000	C	GREEN FEE BIG RED CL/	1,400.00
060345	04-06-2007	02856	IRA WILSON	SALADO HIGH SCH	033107	03312007 199-36-6219.06-001-791000	C	BASEBALL UMPIRE 3/31-	45.00
060346	04-06-2007	03834	WINSOR LEARNING, INC.	SALADO ELEMENT/	024742	6583 404-11-6399.00-101-724000	C	LEARNING KIT - C REX	579.95
060347	04-06-2007	00933	XEROX CORPORATION	SALADO ELEMENT/	000401	597301533 199-11-6269.09-101-711000	C	COPIER LEASE - TAE	156.19
				SALADO INTERMED	000401	024039163 199-11-6269.10-041-711000	C	COPIER LEASE - SIS PRIC	152.68

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060347	04-06-2007	00933	XEROX CORPORATION	SALADO INTERMED	000401	597296617 199-11-6269.10-041-711000	C	COPIER LEASE - SIS TEA	839.13
<b>Check 060347 Total:</b>									<b>1,148.00</b>
060348	04-06-2007	00100	DAVID E ZUDELL	SALADO HIGH SCH	031407	03142007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 3/14 -	61.70
060349	04-10-2007	00667	BOBBY PESCHEL	SALADO HIGH SCH	024834	24834 199-36-6412.06-001-791000	C	DISTRICT GOLF MEAL	144.00
060350	04-10-2007	03087	WADE STIDEVENT, REG FIS	SALADO ISD	REGIV	04132007 199-00-1990.06-000-700000	C	REG GOLF ENTRIES	288.00
				SALADO ISD	REGIV	04132007 199-00-1990.08-000-700000	C	OAP REG FEE (ROGERS)	200.00
				SALADO ISD	REGIV	04132007 199-00-1990.08-000-700000	C	REG ACADEMIC ENTRIES	954.00
				SALADO ISD	REGIV	04132007 199-00-1990.10-000-700000	C	REG TRAK ENTRIES	1,872.00
				SALADO ISD	REGIV	04132007 199-00-1990.11-000-700000	C	REG DBLS TENNIS ENTRI	48.00
				SALADO ISD	REGIV	04132007 199-00-1990.11-000-700000	C	REG TENNIS ENTRIES	144.00
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060351	04-12-2007	03588	ADVANCE FOOD COMPANY	DISTRICT/UNDISTR	110806	585349 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	78.08
060352	04-12-2007	01832	BARNES & NOBLE	SALADO HIGH SCH	024439	91413621 199-11-6399.00-001-725000	C	BOOK ORDER - SIS	121.97
060353	04-12-2007	00008	BELTON PRINTING	BUSINESS OFFICE	024713	16505 199-41-6399.05-750-799000	C	OFFICE SUPPLIES - ADMI	69.00
060354	04-12-2007	02187	BEN E KEITH	DISTRICT/UNDISTR	033107	00372309 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	759.36
060355	04-12-2007	00172	BLUE BELL CREAMERIES L	DISTRICT/UNDISTR	040207	0061168285 240-35-6341.37-999-799000	C	FOOD SERIVCE SUPPLIE	299.96
				DISTRICT/UNDISTR	040207	0061168229 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	75.60
				DISTRICT/UNDISTR	040207	0061168194 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	36.24
				DISTRICT/UNDISTR	040207	0061168193 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	230.66
				DISTRICT/UNDISTR	040207	0061168072 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	81.72
				DISTRICT/UNDISTR	040207	0061168012 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	161.54
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060356	04-12-2007	01055	BORDERS	SALADO HIGH SCH	024830	24830 199-11-6399.00-001-711000	C	BOOK ORDER-SHS B. HO	216.00
				SALADO HIGH SCH	024830	24830 199-11-6399.00-001-711000	D	VOID-WRONG VENDOR N	-216.00
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060357	04-12-2007	02284	BROOKSHIRE BROTHERS,L	SALADO HIGH SCH	024557	1406735 199-36-6412.06-001-791000	C	BASEBALL TEAM MEALS	20.10

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060357	04-12-2007	02284	BROOKSHIRE BROTHERS,L	SALADO HIGH SCH	024557	1397398	C	BASEBALL TEAM MEALS	78.77
						199-36-6412.06-001-791000			
				SALADO HIGH SCH	024557	1379397	C	BASEBALL TEAM MEALS	78.21
						199-36-6412.06-001-791000			
				SALADO HIGH SCH	024557	1397395	C	BASEBALL TEAM MEALS	37.11
						199-36-6412.06-001-791000			
				SALADO HIGH SCH	024557	1397393	C	BASEBALL TEAM MEALS	10.54
						199-36-6412.06-001-791000			
				SALADO HIGH SCH	024557	1406734	C	BASEBALL TEAM MEALS	35.79
						199-36-6412.06-001-791000			
				SALADO HIGH SCH	024670	1397394	C	BAND UIL SNACKS	51.36
						199-36-6412.17-001-799000			
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060358	04-12-2007	03091	ELIZABETH BRYANT	SALADO ELEMENTA	040507	04052007	C	TRAVEL EXP.-E. BRYANT	36.12
						199-13-6411.28-101-799000			
060359	04-12-2007	00445	BUZZE MUSIC COMPANY	SALADO HIGH SCH	024832	52929	C	BAND REPAIRS	40.00
						199-36-6249.17-001-799000			
				SALADO HIGH SCH	024832	53170	C	BAND REPAIRS	20.00
						199-36-6249.17-001-799000			
				SALADO HIGH SCH	024832	53206	C	BAND REPAIRS	20.00
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				SALADO HIGH SCH	024832	53208	C	BAND REPAIRS	20.00
						199-36-6249.17-001-799000			
				SALADO HIGH SCH	024832	53210	C	BAND REPAIRS	30.00
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				SALADO HIGH SCH	024832	53211	C	BAND REPAIRS	20.00
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				SALADO HIGH SCH	024832	53018	C	BAND REPAIRS	25.00
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				SALADO HIGH SCH	024832	53207	C	BAND REPAIRS	20.00
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				SALADO HIGH SCH	024832	84920	C	BAND SUPPLIES	270.00
						199-36-6399.17-001-799000			
				SALADO HIGH SCH	024832	84693	C	BAND SUPPLIES	13.00
						199-36-6399.17-001-799000			
				SALADO HIGH SCH	024832	84649	C	BAND SUPPLIES	101.00
						199-36-6399.17-001-799000			
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060360	04-12-2007	00760	DENNIS CABANISS	SALADO HIGH SCH	024844	24844	C	MEALS REGIONAL ACADI	1,212.00
						199-36-6412.15-001-799000			
060361	04-12-2007	00760	DENNIS CABANISS	SALADO HIGH SCH	024847	24847	C	REIMB. D. CABANISS-LAM	24.58
						199-11-6399.00-001-711000			
060362	04-12-2007	00771	LYNDAL CABANISS	SALADO ISD	024827	24827	C	MAILING EXP.- L. CABANI	55.17
						199-00-1990.08-000-700000			
				SALADO ISD	DIST	03312007	C	DISTRICT ACADEMIC MEI	150.00
						199-00-1990.08-000-700000			
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060363	04-12-2007	01110	CENTRAL PRODUCE OF TEI	DISTRICT/UNDISTR	033107	106578	C	FOOD SERVICE SUPPLIE	157.25
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	033107	106863	C	FOOD SERVICE SUPPLIE	117.50
						240-35-6341.37-999-799000			
				DISTRICT/UNDISTR	033107	106989	C	FOOD SERVICE SUPPLIE	59.10
						240-35-6341.37-999-799000			
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060364	04-12-2007	01296	COCA COLA ENTERPRISES	DISTRICT/UNDISTR	040507	3611841212 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	156.10
				DISTRICT/UNDISTR	040507	3611812816 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	136.40
				DISTRICT/UNDISTR	040507	3611842612 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	156.10
				DISTRICT/UNDISTR	040507	3611843116 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	156.10
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060365	04-12-2007	02851	ANTHONEY R. COE	SALADO ISD	041007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR AI	199.20
060366	04-12-2007	01812	COMPLIANCE CONSORTIUM	DISTRICT/UNDISTR	040307	700400458 199-34-6219.20-999-799000	C	DRUG & ALCOHOL TESTI	321.00
060367	04-12-2007	00663	DCS INFORMATION SYSTEM	SUPERINTENDENT	033107	66482-0307 199-41-6499.05-701-799000	C	CRIMINAL SEARCHES	6.65
				SUPERINTENDENT	022807	66482-0207 199-41-6499.05-701-799000	C	CRIMINAL SEARCH REPC	4.75
<b>Check 060367 Total:</b>									<b>11.40</b>
060368	04-12-2007	03082	DIGITAL SPORTS VIDEO, IN	SALADO HIGH SCH	024775	1521 199-36-6399.06-001-791000	C	SHIPPING ATH. SUPPLIE	5.00
				SALADO HIGH SCH	024775	1521 199-36-6399.06-001-791000	C	ATHLETIC SUPP-SOFTW/	3,000.00
				SALADO HIGH SCH	024775	1521 199-36-6399.96-001-791000	C	ATHLETIC SUPP-SOFTW/	890.00
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060369	04-12-2007	03090	ELENA DITRAGLIA	SALADO ISD	041007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR AI	191.80
060370	04-12-2007	02842	ASHLEY DONAHUE	SALADO ISD	041007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR AI	191.82
060371	04-12-2007	01853	EMBARQ	DISTRICT/UNDISTR	040407	04042007 199-51-6256.00-999-799000	C	PHONE SERVICE APRIL	1,323.61
				DISTRICT/UNDISTR	040407	04042007 199-51-6256.00-999-799000	C	BUS BARN PHONE SERVI	98.90
<b>Check 060371 Total:</b>									<b>1,422.51</b>
060372	04-12-2007	02852	TIM FLEISCHER	SALADO ISD	024845	24845 199-00-1990.08-000-700000	C	JUDGE-DISTR. ACADEMIK	400.00
060373	04-12-2007	00030	FOLLETT LIBRARY RESOUF	SALADO HIGH SCH	024693	685439F-1 199-12-6669.00-001-799000	C	LIBRARY BOOKS - SHS	60.64
060374	04-12-2007	01963	JONATHAN FREEMAN	SALADO HIGH SCH	040907	04092007 199-11-6411.72-001-722000	C	TRAVEL EXP- J. FREEMA	110.04
060375	04-12-2007	00753	H E BUTT GROCERY COMP.	DISTRICT/UNDISTR	032907	083788 199-51-6316.51-999-799000	C	FOOD SERVICE SUPPLIE	47.91
060376	04-12-2007	01589	HAMPTON INN	SALADO HIGH SCH	024843	24843 199-36-6412.15-001-799000	C	REGIONAL ACADEMIC-RC	1,601.79
060377	04-12-2007	00721	HEXCO INC	SALADO HIGH SCH	024759	24759 199-36-6399.15-001-799000	C	LITERARY TEACHING MA	100.00

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Y-T-D Check Payments  
 SALADO IND SCHOOL DISTRICT  
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060378	04-12-2007	01249	HOBBY LOBBY STORES INC	SALADO INTERMED	024736	17452248 199-11-6396.00-041-711000	C	SIS EASTER ART SUP	94.10
060379	04-12-2007	02720	JACOB HOPSON	SALADO ISD	041007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR A	212.32
060380	04-12-2007	03019	MATT HOWARD	SALADO ISD	041007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR A	174.60
060381	04-12-2007	01180	J.W. PEPPER & SON INC.	SALADO HIGH SCH	024312	05327397 199-36-6399.17-001-799000	C	BAND SUPPLIES - MUSIC	32.00
				SALADO HIGH SCH	024312	05309217 199-36-6399.17-001-799000	C	BAND SUPPLIES - MUSIC	48.00
				SALADO HIGH SCH	024312	05306057 199-36-6399.17-001-799000	C	BAND SUPPLEIS - MUSIC	127.99
				SALADO HIGH SCH	024387	05312210 199-36-6399.17-001-799000	C	BAND SUPPLIES-MUSIC	328.95
				SALADO HIGH SCH	024387	05312190 199-36-6399.17-001-799000	C	BAND SUPPLIES - MUSIC	41.65
				SALADO HIGH SCH	024515	05321565 199-36-6399.17-001-799000	C	BAND SUPPLIES-MUSIC	67.99
				SALADO HIGH SCH	024387	05312205 199-36-6399.17-001-799000	C	BAND SUPPLIES - MUSIC	7.00
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060382	04-12-2007	00324	JOHNNIE'S CLEANERS/TAIL	SALADO HIGH SCH	024835	47637 199-36-6219.17-001-799000	C	BAND UNIFORM CLEANIN	844.84
060383	04-12-2007	00860	DARLENE KIRK	SALADO ISD	DIST	03312007 199-00-1990.08-000-700000	C	DIST ACADEMIC MEET	150.00
060384	04-12-2007	00112	NORMAN LANGE CUSTOM	SALADO HIGH SCH	024707	11944 199-36-6399.66-001-791000	C	ATHLETIC SUPPLIES - BS	185.00
060385	04-12-2007	00307	LAWSON PRODUCTS INC	DISTRICT/UNDISTR	032807	5463958 199-34-6319.20-999-799000	C	TRANSPORTATION SUPP	781.80
060386	04-12-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	000525	W13758 199-51-6249.00-999-799000	C	REPAIR-SIS KITCHEN & B	267.00
060387	04-12-2007	00044	LOWES BUSINESS ACCOUN	SALADO INTERMED	024729	56585 199-11-6396.00-041-711000	C	AG SUPPLIES 8TH GRADI	150.03
				SALADO HIGH SCH	024751	15459 199-36-6399.93-001-791000	C	ATHLETIC SUPPLIES - BA	242.89
				DISTRICT/UNDISTR	040207	35865 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	43.92
				DISTRICT/UNDISTR	040207	45675 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	35.88
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060388	04-12-2007	02841	RORY MCKENZIE	SALADO ISD	041007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR A	195.92
060389	04-12-2007	02406	BRAD MCMURTRY	SALADO HIGH SCH	024842	24842 199-11-6411.72-001-722000	C	FUEL REIMB- B. MCMURT	158.00
060390	04-12-2007	03879	REBECCA MEEK	SALADO ISD	401007	04102007 199-00-1990.08-000-700000	C	SPEECH JUDGE DISTR A	289.40

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060391	04-12-2007	03888	SHARON MOORE	SALADO ISD	041007 199-00-1990.08-000-700000	04102007	C	SPEECH JUDGE DISTR A	181.98
060392	04-12-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	004107 240-35-6341.37-999-799000	127280608514	C	FOOD SERVICE SUPPLIE	218.38
060393	04-12-2007	03089	SANDRA J. MULLENAX	SALADO ISD	041007 199-00-1990.08-000-700000	04102007	C	SPEECH JUDGE DISTR A	223.80
060394	04-12-2007	00189	OAK FARMS DAIRY	DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114095	C	FOOD SERVICE SUPPLIE	168.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114001	C	FOOD SERVICE SUPPLIE	448.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	151140000	C	FOOD SERVICE SUPPLIE	616.00
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				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15113736	C	FOOD SERVICE SUPPLIE	308.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114160	C	FOOD SERVICE SUPPLIE	406.00
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				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15113627	C	FOOD SERVICE SUPPLIE	168.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114254	C	FOOD SERVICE SUPPLIE	238.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114321	C	FOOD SERVICE SUPPLIE	420.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114322	C	FOOD SERVICE SUPPLIE	252.00
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114096	C	FOOD SERVICE SUPPLIE	259.80
				DISTRICT/UNDISTR	033107 240-35-6341.37-999-799000	15114255	C	FOOD SERVICE SUPPLIE	168.00
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060395	04-12-2007	01958	OFFICE MAX	SALADO HIGH SCH	024805 199-11-6399.00-001-711000	028112	C	ROOM SUPPLIES - D. LUM	72.81
060396	04-12-2007	01600	O'REILLY AUTO PARTS	DISTRICT/UNDISTR	032807 199-34-6319.20-999-799000	03282007	C	TRANSPORTATION SUPP	2,011.01
060397	04-12-2007	01063	JOE PALMER	SALADO INTERMED	040907 199-23-6411.23-041-799000	04092007	C	TRAVEL EXP- J. PALMER	156.66
060398	04-12-2007	02280	PFS DISTRIBUTION CORPO	DISTRICT/UNDISTR	030207 240-35-6341.37-999-799000	907413057	C	FOOD SERVICE SUPPLIE	369.76
				DISTRICT/UNDISTR	040207 240-35-6341.37-999-799000	907532244	C	FOOD SERVICE SUPPLIE	222.78
<b>Check 060398 Total:</b>									<b>592.54</b>
060399	04-12-2007	00611	PIZZA HUT	SALADO HIGH SCH	032606 199-36-6399.97-001-791000	101658	C	INV. GOLF TOURNAMENT	227.00
				DISTRICT/UNDISTR	040907 240-35-6341.37-999-799000	101593	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	040907 240-35-6341.37-999-799000	101590	C	FOOD SERVICE SUPPLIE	120.00
				DISTRICT/UNDISTR	040907 240-35-6341.37-999-799000	101663	C	FOOD SERVICE SUPPLIE	170.00

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060399	04-12-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	040907	101661 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	140.00
<b>Check 060399 Total:</b>									<b>832.00</b>
060400	04-12-2007	03092	RAMM'S PUMP & WATER WI	DISTRICT/UNDISTR	008820	8820 199-51-6249.00-999-799000	C	SERVICE WELL PUMP - A	250.00
060401	04-12-2007	00629	ROGERS ISD	SALADO HIGH SCH	024823	24823 199-36-6498.06-001-791000	C	TENNIS ENTRY FEE-ROG	35.00
060402	04-12-2007	01737	SALADO ISD CAFETERIA	DISTRICT/UNDISTR	009137	9137 255-13-6499.28-999-799000	C	H.E.B. REPS MEETING	50.78
060403	04-12-2007	00194	SALADO VILLAGE VOICE	SALADO HIGH SCH	024790	2159 199-12-6329.22-001-799000	C	YR SUBSCR- TAE,SIS,SH	78.00
060404	04-12-2007	02253	SAM'S CLUB	SALADO ELEMENTA	024850	009114772 199-31-6399.31-101-799000	C	TAKS SUPPLIES - TAE	146.78
060405	04-12-2007	02253	SAM'S CLUB	SALADO INTERMED	024862	009117206 199-11-6396.00-041-711000	C	OFFICE SUPPLIES-SIS	119.92
060406	04-12-2007	02417	TERRI SEATON	SALADO INTERMED	024828	24828 199-11-6396.00-041-711000	C	REIMB ROOM SUPPLIES-	32.76
060407	04-12-2007	01139	ELIZABETH SILVERTHORN	SALADO ISD	024846	24846 199-00-1990.08-000-700000	C	UIL DIST JUDGE-READ &	200.00
060408	04-12-2007	02550	BONNIE V SMITH	SALADO ISD	DIST	03312007 199-00-1990.08-000-700000	C	DISTRICT ACADEMIC MEI	100.00
060409	04-12-2007	00397	SUBWAY SANDWICH SHOP	SALADO ISD	040207	0000172251 199-00-1990.05-000-700000	C	DISTR JH TRACK	174.50
060410	04-12-2007	02664	TEMPLE COLLEGE	SALADO HIGH SCH	024833	24833 199-36-6498.17-001-799000	C	BAND FESTIVAL ENTRY-	150.00
060411	04-12-2007	03084	CHARLIE TURNBO	SALADO ELEMENTA	024797	24797 199-11-6396.00-101-711000	C	BOOK ORDER - TAE	30.00
060412	04-12-2007	01263	UNIFIRST CORPORATION	DISTRICT/UNDISTR	032707	03272007 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	750.07
				DISTRICT/UNDISTR	032707	03272007 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	142.01
				DISTRICT/UNDISTR	032707	03272007 240-35-6319.37-999-799000	C	FOOD SERVICE UNIFORM	25.00
<b>Check 060412 Total:</b>									<b>917.08</b>
060413	04-12-2007	00833	US POSTAL SERVICE	SALADO HIGH SCH	041107	04112007 199-11-6399.25-001-711000	C	OFFICE SUPPLIES- HS	916.60
				SALADO INTERMED	041107	04112007 199-11-6399.25-041-711000	C	OFFICE SUPPLIES - SIS	458.30
				BUSINESS OFFICE	041107	04112007 199-41-6399.25-750-799000	C	OFFICE SUPPLIES - BUS	1,145.70
<b>Check 060413 Total:</b>									<b>2,520.60</b>
060414	04-12-2007	01086	GAIL VALENTINE	DISTRICT/UNDISTR	024838	24838 240-35-6341.37-999-799000	C	REIMB CAFT. SUP- VALEI	129.10
				DISTRICT/UNDISTR	024838	24838 240-35-6342.37-999-799000	C	REIMB CAFT. SUP- VALEI	24.63

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060414	04-12-2007	01086	GAIL VALENTINE	DISTRICT/UNDISTR	040907 240-35-6411.37-999-799000	04092007	C	TRAVEL EXP-G. VAILENTI	175.56
<b>Check 060414 Total:</b>									<b>329.29</b>
060415	04-12-2007	00638	WACO CARBONIC COMPAN	DISTRICT/UNDISTR	040107 199-51-6259.00-999-799000	320804	C	ICE MACHINE LEASE-ATF	102.00
				DISTRICT/UNDISTR	040107 240-35-6269.37-999-799000	0320905	C	ICE MACHINE LEASE-TAE	102.00
				DISTRICT/UNDISTR	040107 240-35-6269.37-999-799000	0320806	C	ICE MACHINE LEASE-SIS	130.00
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060416	04-12-2007	02507	WHITT'S SALADO HARDWAI	DISTRICT/UNDISTR	040507 199-51-6316.51-999-799000	130042	C	MAINTENANCE SUPPLIES	64.79
060417	04-12-2007	03088	RACHEL WOLFE	SALADO ISD	041007 199-00-1990.08-000-700000	4102007	C	SPEECH JUDGE DISTR AI	200.41
060418	04-13-2007	00721	HEXCO INC	SALADO HIGH SCH	024759 199-36-6399.15-001-799000	4416-1	C	LITERARY MATERIAL- SH	22.00
060419	04-13-2007	03637	IDEAS	SALADO ELEMENTA	024073 199-11-6396.00-101-711000	12649	C	MUSIC MEMORY/IDEAS	85.50
060420	04-13-2007	01958	OFFICE MAX	BUSINESS OFFICE	024806 199-41-6399.05-750-799000	036081	C	OFFICE SUPPLIES-KIT. &	190.09
				DISTRICT/UNDISTR	024806 240-35-6342.37-999-799000	036081	C	OFFICE SUPPLIES-KIT. &	62.29
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060421	04-13-2007	00667	BOBBY PESCHEL	SALADO HIGH SCH	024866 199-36-6412.48-001-791000	24866	C	REGIONAL GOLF MEALS	96.00
060422	04-13-2007	01229	QUAIL CREEK COUNTRY CL	SALADO HIGH SCH	024867 199-36-6498.06-001-791000	24867	C	REGIONAL GOLF ENTRY	132.00
060423	04-17-2007	03085	AAE	SALADO HIGH SCH	024802 199-36-6399.66-001-791000	03756	C	ATHLETIC SUPPLIES	132.00
060424	04-17-2007	00261	ARAMARK	DISTRICT/UNDISTR	033007 199-51-6315.52-999-799000	03302007	C	CUSTODAIN SUPPLIES	210.00
				DISTRICT/UNDISTR	033007 240-35-6499.37-999-799000	03302007	C	FOOD SERVICE SUPPLIE	187.00
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060425	04-17-2007	03093	BAYLOR ATHLETICS	SALADO HIGH SCH	024878 199-36-6498.06-001-791000	24878	C	REGIONAL TRACK FEES	260.00
060426	04-17-2007	00171	BELL COUNTY COOPERATI'	DISTRICT/UNDISTR	041207 199-93-6492.83-999-724000	041207	C	CONTR. CO-OP LOCAL BI	14,500.00
060427	04-17-2007	00008	BELTON PRINTING	BUSINESS OFFICE	024485 199-41-6499.00-750-799000	16515	C	OFFICE SUPPLIES-NOTE	30.50
060428	04-17-2007	02461	RICHARD BREWER	SALADO HIGH SCH	030307 199-36-6219.06-001-791000	03032007	C	UMPIRE 3/3 ROGERS	128.65
060429	04-17-2007	00023	DEALERS ELECTRICAL SUF	DISTRICT/UNDISTR	041007 199-51-6316.51-999-799000	419453	C	FLORESCENT LIGHTS- BI	59.83

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060430	04-17-2007	01306	GEORGETOWN SPORTING	SALADO ISD	032607	06262007 199-00-1990.05-000-700000	C	J.H DISTR TRACK MEET	64.70
060431	04-17-2007	01589	HAMPTON INN	SALADO HIGH SCH	024883	24883 199-36-6412.48-001-791000	C	REG. GOLF ROOMS	1,399.56
				SALADO HIGH SCH	24883T	24883 199-36-6412.48-001-791000	C	REG. TENNIS ROOMS	233.26
				SALADO HIGH SCH	T24883	24883 199-36-6412.48-001-791000	C	REG. TRACK ROOMS	1,516.19
				SALADO HIGH SCH	T24883	24883 199-36-6412.48-001-791000	D	VOID-NEEDED SEPERATI	-1,516.19
				SALADO HIGH SCH	24883T	24883 199-36-6412.48-001-791000	D	VOID-NEEDED SEPERATI	-233.26
				SALADO HIGH SCH	024883	24883 199-36-6412.48-001-791000	D	VOID-NEEDED SEPERATI	-1,399.56
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060432	04-17-2007	00109	HOLZE MUSIC COPR.	SALADO HIGH SCH	024831	141090D 199-36-6249.17-001-799000	C	REPAIRS BAND	40.00
				SALADO HIGH SCH	024831	141176D 199-36-6249.17-001-799000	C	REPAIRS BAND	40.00
				SALADO HIGH SCH	024831	183817D 199-36-6249.17-001-799000	C	REPAIRS BAND	15.00
				SALADO HIGH SCH	024831	141130D 199-36-6249.17-001-799000	C	REPAIRS BAND	47.00
				SALADO HIGH SCH	024831	141109D 199-36-6249.17-001-799000	C	REPAIRS BAND	35.00
				SALADO HIGH SCH	024831	174495D 199-36-6249.17-001-799000	C	REPAIRS BAND	85.00
				SALADO HIGH SCH	024831	141132D 199-36-6249.17-001-799000	C	REPAIRS BAND	40.00
				SALADO HIGH SCH	024831	141131D 199-36-6249.17-001-799000	C	REPAIRS BAND	49.00
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060433	04-17-2007	02857	HOMEROOM	SUPERINTENDENT	024874	24874 199-41-6499.00-701-799000	C	RETIRE THROW-G. VALEI	41.90
060434	04-17-2007	00179	MELISSA HYER	SALADO HIGH SCH	024879	24879 199-36-6412.48-001-791000	C	REGIONAL TENNIS MEAL	120.00
060435	04-17-2007	03564	IKON FINANCIAL SERVICES	BUSINESS OFFICE	041007	72948406 199-41-6269.10-750-799000	C	BUS OFF COPIER LEASE	167.06
060436	04-17-2007	01615	JAMES JONES	SALADO HIGH SCH	040920	04092007 199-36-6219.06-001-791000	C	UMPIRE 4/9 TROY	85.00
060437	04-17-2007	00498	JAYSON JORDAN	SALADO HIGH SCH	040907	04092007 199-36-6219.06-001-791000	C	UMPIRE 4/9 TROY	107.80
060438	04-17-2007	02348	EDDIE KIRK	DISTRICT/UNDISTR	001124	1124 199-51-6317.52-999-799000	C	MAINT SUPPLIES - SAND	175.00
060439	04-17-2007	00112	NORMAN LANGE CUSTOM	SALADO HIGH SCH	024789	11952 199-36-6399.68-001-791000	C	TENNIS TROPHIES	237.50
				SALADO HIGH SCH	024789	11953 199-36-6399.97-001-791000	C	INV. GOLF TROPHIES	146.50
				SALADO HIGH SCH	024789	11954 199-36-6399.97-001-791000	C	BIG RED CLASSIC TROPH	78.50
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060440	04-17-2007	03094	LITTLE JOE'S BBQ	SALADO ISD	761115	761115 199-00-1990.05-000-700000	C	J.H DISTR. TRACK MEET	390.00
060441	04-17-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	000528	W14000 199-51-6249.00-999-799000	C	HS-GIRLS LOCKERS ROC	579.25
				DISTRICT/UNDISTR	000532	W13990 199-51-6249.00-999-799000	C	SIS - EXHAUST REPAIRS	452.05
				DISTRICT/UNDISTR	000533	W13886 199-51-6249.00-999-799000	C	SHS LAB EXHAUST FAN	150.00
				DISTRICT/UNDISTR	000530	W13999 240-35-6249.37-999-799000	C	SIS - FREEZER REPAIRS	654.26
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060442	04-17-2007	00986	CINDY MEWHINNEY	SALADO HIGH SCH	024877	24877 199-36-6412.06-001-791000	C	REG TRACK FEES	128.00
				SALADO HIGH SCH	024877	24877 199-36-6412.06-001-791000	D	CHANGE OF DESCRIPTIC	-128.00
				SALADO HIGH SCH	248771	24877 199-36-6412.06-001-791000	D	MEALS REG QUILIFIER-TI	128.00
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060443	04-17-2007	00986	CINDY MEWHINNEY	SALADO HIGH SCH	024880	24880 199-36-6412.48-001-791000	C	REGIONAL TRACK MEALS	812.00
060444	04-17-2007	00580	MINOLTA CORPORATION	SALADO INTERMED	040607	207508380 199-11-6269.10-041-711000	C	SIS COPIER LEASE	48.00
060445	04-17-2007	00667	BOBBY PESCHEL	SALADO HIGH SCH	024882	24882 199-36-6399.97-001-791000	C	REGIONAL GOLF MEALS	55.00
				SALADO HIGH SCH	024882	24882 199-36-6412.48-001-791000	C	REGIONAL GOLF MEALS	690.00
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060446	04-17-2007	01229	QUAIL CREEK COUNTRY CL	SALADO HIGH SCH	024884	24884 199-36-6498.06-001-791000	C	REGIONAL GOLF FEES	290.00
060447	04-17-2007	03563	QUALITY MOBLIE AIR	DISTRICT/UNDISTR	004873	4873 199-34-6249.20-999-799000	C	BUS #18 A/C REPAIRS	492.50
				DISTRICT/UNDISTR	004871	4871 199-34-6249.20-999-799000	C	BUS #16 A/C REPAIRS	65.00
				DISTRICT/UNDISTR	004872	4872 199-34-6249.20-999-799000	C	BUS #8 A/C REPAIRS	432.50
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060448	04-17-2007	00055	R B C MUSIC	SALADO HIGH SCH	024730	718165 199-36-6399.17-001-799000	C	BAND SUPPLIES - MUSIC	45.89
060449	04-17-2007	03095	J. T. STUBBLEFIELD	SALADO HIGH SCH	030307	03032007 199-36-6219.06-001-791000	C	UMPIRE 3/3 ROGERS	85.00
060450	04-17-2007	03567	GLENN TALBOTT	SALADO HIGH SCH	024877	24877 199-36-6412.06-001-791000	C	BOYS TRACK REG	96.00
				SALADO HIGH SCH	024877	24877 199-36-6412.06-001-791000	D	CHANGE OF DESCRIPTIC	-96.00
				SALADO HIGH SCH	248772	24877 199-36-6412.06-001-791000	D	TRACK QUILFIER MEALS	96.00
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060451	04-17-2007	03567	GLENN TALBOTT	SALADO HIGH SCH	024881	24881 199-36-6412.48-001-791000	C	REGIONAL TRACK MEALS	772.00

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060452	04-17-2007	02167	TEMPLE BOTTLING CO LDT	DISTRICT/UNDISTR	033107	10862498	C	FOOD SERVICE SUPPLIE	82.60	
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060453	04-17-2007	00283	WOLFF CONSTRUCTION	DISTRICT/UNDISTR	003379	3379	C	MAINTENANCE - WELL SI	450.00	
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060454	04-17-2007	01589	HAMPTON INN	SALADO HIGH SCH	248832	24883	C	TENNIS ROOMS REGION	233.26	
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060455	04-17-2007	01589	HAMPTON INN	SALADO HIGH SCH	248831	24883	C	ROOM FOR GOLF REG.	1,399.56	
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060456	04-17-2007	01589	HAMPTON INN	SALADO HIGH SCH	248833	24883	C	TRACK ROOM REGIONAL	1,516.19	
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060457	04-18-2007	02253	SAM'S CLUB	SALADO INTERMED	024893	24893	C	TAKS SUPPLIES- SIS	85.60	
					199-11-6399.00-041-711000					
060458	04-23-2007	02428	MOREDIRECT	SALADO HIGH SCH	024855	1244992	C	SUPPLIES - TONER & PAF	1,558.31	
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060459	04-23-2007	02360	TOMMY BARKLEY	SALADO HIGH SCH	024825	24825	C	OAP BRENHAM MEALS	8.62	
					199-36-6412.15-001-799000					
060460	04-23-2007	01297	BOBBETTE BELL	SALADO HIGH SCH	024870	24870	C	REIMB SUPPLIES - B. BEL	38.26	
					199-11-6399.00-001-711000					
060461	04-23-2007	02814	CHAMBER THEATER PRODI	SALADO INTERMED	024888	6875	C	THEATER TICKETS- P. RE	339.25	
					199-11-6396.00-041-711000					
060462	04-23-2007	02219	DELL MARKETING L P	SALADO HIGH SCH	024852	V04911030	C	SUPPLIES - SERVER	874.99	
					199-11-6398.90-001-711000					
				SALADO HIGH SCH	024852	V05226641	C	SUPPLIES - SERVER	4,499.99	
					199-11-6398.90-001-711000					
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060463	04-23-2007	03039	MARK ENGELKE	SALADO HIGH SCH	041307	04132007	C	UMPIRE 4/13 - FLORENCE	85.00	
					199-36-6219.06-001-791000					
060464	04-23-2007	00027	EXXON MOBIL	DISTRICT/UNDISTR	040507	DJQ6290	C	FUEL BUS #8	40.00	
					199-34-6311.20-999-799000					
				SALADO HIGH SCH	040507	DJQ3175	C	FUEL TRACK MEET THRA	49.60	
					199-36-6411.96-001-791000					
				SALADO HIGH SCH	040507	DJQ8365	C	OAP DISTRICT CAMERON	25.06	
					199-36-6412.15-001-799000					
				SALADO HIGH SCH	040507	DQJ3564	C	OAP DISTRICT TECH REF	21.28	
					199-36-6412.15-001-799000					
				SALADO HIGH SCH	040507	DJQ8981	C	FUEL SPEECH T. ROBINS	40.28	
					199-36-6412.75-001-799000					
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060465	04-23-2007	03105	STARR FULLER	SALADO HIGH SCH	041307	04132007	C	UMPIRE 4/13 FLORENCE	41.25	
					199-36-6219.06-001-791000					
060466	04-23-2007	00438	INSTRUCTIONAL MATERIAL	SALADO HIGH SCH	024872	52412	C	AG SUPPLIES	27.50	
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060467	04-23-2007	00693	KILLEEN ISD	SALADO HIGH SCH	030607	7452 199-11-6222.00-001-724000	C	JJAEF TUITION	945.00
060468	04-23-2007	01051	LONGHORN INTERNATIONAL DISTRICT/UNDISTR		052065	52065 199-34-6249.20-999-799000	C	REPAIRS TRANS - BUS #	430.48
060469	04-23-2007	02855	MAKE MUSIC	SALADO HIGH SCH	024904	701161 199-11-6398.00-001-711000	D	CHANGE DISCRIPTION	-125.00
				SALADO HIGH SCH	024904	701161 199-11-6398.00-001-711000	D	BAND SOFTWARE	125.00
				SALADO HIGH SCH	024904	701161 199-11-6398.00-001-711000	C	YEARLY SUBSCRIPTION	125.00
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060470	04-23-2007	00225	MCCOY'S BUILDING SUPPL	SALADO ISD	012307	1062344 199-51-6316.51-999-799000	Y	MAINTENANCE SUPPLIES	21.68
				SALADO ISD	022807	1001062677 199-51-6316.51-999-799000	Y	MAINTENANCE SUPPLIES	57.91
				SALADO ISD	024336	1001061437 199-11-6399.72-001-722000	Y	SCREWS & PAINT	54.56
				SALADO ISD	123006	1001061157 199-51-6316.51-999-799000	Y	BLDG MAINT SUPPLIES	49.57
				SALADO INTERMED	024829	1064147 199-11-6396.00-041-711000	D	CHANGE DISCRIPTION	-124.25
05-10-2007	00225	MCCOY'S BUILDING SUPPL	SALADO INTERMED	042307	1064147 199-11-6396.00-041-711000	C	TEACH SUPPLIES - SEAT	124.25	
04-23-2007	00225	MCCOY'S BUILDING SUPPL	SALADO INTERMED	024829	1064147 199-11-6396.00-041-711000	C	TEACH SUPP- SEATON LI	124.25	
05-10-2007	00225	MCCOY'S BUILDING SUPPL	SALADO HIGH SCH		060470 199-11-6399.72-001-722000	M	CR-DUPLICATE PY-CK#5	-232.45	
04-23-2007	00225	MCCOY'S BUILDING SUPPL	SALADO HIGH SCH		199-11-6399.72-001-722000	D	CHANGE DISCRIPTION	232.45	
				SALADO HIGH SCH		199-11-6399.72-001-722000	M	PD TWICE CK#59404	-232.45
				SALADO HIGH SCH	024336	1001061437 199-11-6399.72-001-722000	D	CHANGE DISCRIPTION	-54.56
05-10-2007	00225	MCCOY'S BUILDING SUPPL	SALADO HIGH SCH	042307	1001061437 199-11-6399.72-001-722000	C	BLDG MAINT SUPPLIES	54.56	
				DISTRICT/UNDISTR	042307	1001062677 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	57.91
04-23-2007	00225	MCCOY'S BUILDING SUPPL	DISTRICT/UNDISTR	012307	1062344 199-51-6316.51-999-799000	D	CHANGE DISCRIPTION	-21.68	
				DISTRICT/UNDISTR	022807	1001062677 199-51-6316.51-999-799000	D	CHANGE DISCRIPTION	-57.91
05-10-2007	00225	MCCOY'S BUILDING SUPPL	DISTRICT/UNDISTR	042307	1001061157 199-51-6316.51-999-799000	C	BLDG MAINT SUPPLIES	49.57	
				DISTRICT/UNDISTR	042307	1062344 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	21.68
04-23-2007	00225	MCCOY'S BUILDING SUPPL	DISTRICT/UNDISTR	123006	1001061157 199-51-6316.51-999-799000	D	CHANGE DISCRIPTION	-49.57	
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060471	04-23-2007	03926	MCGREGOR WELDING	SALADO HIGH SCH	024871	14386 199-11-6399.72-001-722000	C	AG- WELDER REPAIR	209.80
060472	04-23-2007	02001	BOBBY MOORE	SALADO HIGH SCH	041307	04132007 199-36-6219.06-001-791000	C	UMPIRE 4/13 FLORENCE	48.50
060473	04-23-2007	01737	SALADO ISD CAFETERIA	SALADO INTERMED	024869	24869 199-11-6499.55-041-711000	C	LUNCH DUTY MEALS - SI	228.65

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060474	04-23-2007	01972	SUSAN SHOBE	SALADO HIGH SCH	041407 199-12-6411.22-001-799000	04142007	C	SAN ANTONION TRAVEL-	167.76
060475	04-23-2007	01972	SUSAN SHOBE	SALADO INTERMED	024891 199-12-6399.22-041-799000	24891	C	TBA REGISTRATION	79.00
060476	04-23-2007	02550	BONNIE V SMITH	BUSINESS OFFICE	024819 199-41-6411.05-750-799000	24819	C	TECH FIESTA MEALS	120.00
060477	04-23-2007	00153	TEMPLE STEEL SERVICE IN	SALADO HIGH SCH	024770 199-11-6399.72-001-722000	39141	C	AG SUPPLIES - STEEL	232.28
060478	04-23-2007	01477	ROBERT TSCHOERNER	DISTRICT/UNDISTR	024886 199-51-6317.52-999-799000	24886	C	REFLECTIVE VEST	19.99
060479	04-23-2007	02438	UNITED PARCEL SERVICE	SALADO ELEMENTA	024903 199-11-6399.25-101-711000	24903	C	MAIL TESTING MATERIAL	28.40
060480	04-23-2007	02255	JOE WOOTEN	SALADO HIGH SCH	041307 199-36-6219.06-001-791000	04132007	C	UMPIRE 4/13 - FLORENCE	115.07
060481	04-23-2007	02532	SHARON YOUNG	DISTRICT/UNDISTR	02/03 199-34-6419.00-999-723000	02/03	C	FEB-MAR MILEAGE-S. YO	551.88
060482	04-23-2007	00428	ZEP MANUFACTURING CO	DISTRICT/UNDISTR	021207 199-51-6315.52-999-799000	59429901	C	CUSTODAIN SUPPLIES	192.64
060483	04-26-2007	02890	JOSH AGUILAR	SALADO HIGH SCH	STATE 199-36-6498.15-001-799000	24923	C	JUDGE-UIL STATE MEET	150.00
060484	04-26-2007	03931	ALLIANC SAFETY AND FIRE	DISTRICT/UNDISTR	059019 199-51-6249.00-999-799000	4847	C	MAINTENANCE-FIRE ALA	498.00
060485	04-26-2007	01864	AUTO-CHLOR SYSTEMS	DISTRICT/UNDISTR	03-04 240-35-6269.37-999-799000	1811723	C	DISH MACHINE RENTAL-C	204.38
				DISTRICT/UNDISTR	03-04 240-35-6269.37-999-799000	1832774	C	DISH MACHINE RENTAL-C	145.84
				DISTRICT/UNDISTR	03-04 240-35-6269.37-999-799000	1811717	C	DISH MACHINE RENTAL-C	218.50
				DISTRICT/UNDISTR	03-04 240-35-6269.37-999-799000	1832780	C	DISH MACHINE RENTAL-C	177.20
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060486	04-26-2007	03099	CRYSTAL BALDERAS	SALADO HIGH SCH	024901 199-36-6219.17-001-799000	24901	C	JUDGE-BAND SOLO & EN	60.00
060487	04-26-2007	03103	JONATHAN BAUTISTA	SALADO HIGH SCH	024901 199-36-6219.17-001-799000	24901	C	JUDGE-BAND SOLO & EN	60.00
060488	04-26-2007	00582	BAYLOR UNIVERSITY	SALADO HIGH SCH	024894 397-13-6411.00-001-799000	24894	C	WORKSHOP-BELICEK,CA	865.00
				SALADO HIGH SCH	024894 397-13-6411.00-001-799000	24894	D	WRONG ADDRESS	-865.00
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060489	04-26-2007	03060	WALDEN BOOK COMPANY,	SALADO HIGH SCH	024830 199-11-6399.00-001-711000	3691061	C	BOOKS - SHS B. HOLZ	216.00
060490	04-26-2007	00332	CAMERON PARK ZOO	SALADO ELEMENTA	091106 211-11-6299.16-101-724000	6062007	C	STUDENT SUMMER PRO	229.00

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060491	04-26-2007	02652	CANON FINANCIAL SERVICE	BUSINESS OFFICE	041207	6987519 199-41-6269.10-750-799000	C	COPIER RENTAL ADM. OF	201.89
060492	04-26-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	041607	1502 199-51-6249.00-999-799000	C	MAINT-OUTSIDE LIGHTIN	80.00
				DISTRICT/UNDISTR	041607	1499 199-51-6249.00-999-799000	C	MAINT-BALLASTS FOR T/	224.90
				DISTRICT/UNDISTR	041607	1498 199-51-6249.00-999-799000	C	MAINT- SIS BALLASTS	85.00
				DISTRICT/UNDISTR	041607	1500 199-51-6249.00-999-799000	C	MAINT- SHS LIGHT FIXTU	98.50
				DISTRICT/UNDISTR	041607	1501 199-51-6249.00-999-799000	C	MAINT-TAE GYM FIXTURE	317.50
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060493	04-26-2007	01110	CENTRAL PRODUCE OF TEI	DISTRICT/UNDISTR	041607	107458 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	117.50
				DISTRICT/UNDISTR	041607	107353 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	22.50
				DISTRICT/UNDISTR	041607	107287 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	20.50
				DISTRICT/UNDISTR	041607	107608 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	32.25
				DISTRICT/UNDISTR	041607	107243 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	144.00
<b>Check 060493 Total:</b>									<b>336.75</b>
060494	04-26-2007	01768	JEFF CHEATHAM	SALADO HIGH SCH	024824	24824 199-36-6399.96-001-791000	C	REIMB. ATHLET. SUPPLIE	35.59
060495	04-26-2007	02031	CLASSROOM DIRECT	SALADO ELEMENT/	233721	P20849310001 199-11-6399.00-101-711000	C	STORY BOOKS - TAE	169.20
				SALADO ELEMENT/	024657	P22005250001 199-11-6399.00-101-711000	C	OFFICE SUPPLIES - TAE	118.75
<b>Check 060495 Total:</b>									<b>287.95</b>
060496	04-26-2007	03098	MELISSA COLQUITT	SALADO HIGH SCH	024901	24901 199-36-6219.17-001-799000	C	JUDGE-BAND SOLO & EN	60.00
060497	04-26-2007	02957	TRAVIS COOK	SALADO HIGH SCH	STATE	24922 199-36-6498.15-001-799000	C	JUDGE-UIL STATE MEET	150.00
060498	04-26-2007	03081	FIRSTHAND HEINEMANN	SALADO ELEMENT/	024820	3180467 199-11-6399.00-101-724000	C	TEACHING SUP.-ACC RE/	619.20
060499	04-26-2007	01184	FOLKERSON COMM. LTD	DISTRICT/UNDISTR	024859	11799 199-51-6639.90-999-799000	C	MODEM CARDS-E. BRAG	744.00
060500	04-26-2007	00368	FRANCOTYP-POSTALIA INC	BUSINESS OFFICE	042407	Q66323 199-41-6269.25-750-799000	C	RENTAL POSTAGE METE	130.20
060501	04-26-2007	03102	JEFF HILL	SALADO HIGH SCH	024901	24901 199-36-6219.17-001-799000	C	JUDGE-BAND SOLO & EN	60.00
060502	04-26-2007	03548	J.J. JONAS	SALADO HIGH SCH	024921	24921 199-11-6396.00-001-711000	C	OAP SUPPLIES @ TC	50.00
060503	04-26-2007	03086	LITERACY FOOTPRINTS	SALADO ELEMENT/	024811	3896 199-11-6399.00-101-725000	C	TEACH SUPP- C. REX	128.70

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060504	04-26-2007	03100	ISSAC MEDINA	SALADO HIGH SCH	024901	24901 199-36-6219.17-001-799000	C	JUDGE-BAND SOLO & EN	60.00
060505	04-26-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	040807	127280609219 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	204.62
				DISTRICT/UNDISTR	APR07	280610329 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	56.80
				DISTRICT/UNDISTR	APR07	280609916 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	102.84
<b>Check 060505 Total:</b>									<b>364.26</b>
060506	04-26-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	041807	101667 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	041807	101667 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	041807	101566 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	041807	101561 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	180.00
				DISTRICT/UNDISTR	041807	101574 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	041807	101581 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	140.00
				DISTRICT/UNDISTR	041807	101585 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	041807	101547 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
<b>Check 060506 Total:</b>									<b>1,295.00</b>
060507	04-26-2007	00461	POLLOCK PAPER DIST. CO	DISTRICT/UNDISTR	135672	9001700723 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	3,513.27
060508	04-26-2007	01800	CAREY QUICK	SALADO ELEMENTA	024900	24900 199-11-6396.00-101-711000	C	REIMB-TEACHING SUPPL	20.53
060509	04-26-2007	01549	SALADO CIVIC CENTER FOI	DISTRICT/UNDISTR	042407	04242007 199-51-6269.00-999-799000	C	MAY LEASE ADMIN OFFIC	1,325.00
060510	04-26-2007	02869	SCHWAN'S FOOD SERVICE	DISTRICT/UNDISTR	032907	6614703 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	399.12
060511	04-26-2007	03650	SDE	SALADO ELEMENTA	024822	REG-0839573 255-13-6411.28-101-799000	C	SEMINAR - BRYANT	169.00
				SALADO ELEMENTA	024822	REG-0839570 255-13-6411.28-101-799000	C	SEMINAR - STOCKSTILL	169.00
<b>Check 060511 Total:</b>									<b>338.00</b>
060512	04-26-2007	02687	SKILL PATH SEMINARS	SALADO INTERMED	024710	9068212 199-23-6499.28-041-799000	C	REG. ADM ASSIST CONF-	199.00
060513	04-26-2007	03677	STAPLES BUSINESS ADVAN	SALADO INTERMED	024851	8006707139 199-11-6399.00-041-711000	C	OFFICE SUPPLIES - SIS	101.88
060514	04-26-2007	00397	SUBWAY SANDWICH SHOP	SALADO HIGH SCH	024864	0000174019 199-36-6412.06-001-791000	C	DISTR TRACK MEALS	279.30
060515	04-26-2007	03101	DAN SUNIGA	SALADO HIGH SCH	024901	24901 199-36-6219.17-001-799000	C	JUDGE-BAND SOLO & EN	60.00

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060516	04-26-2007	02664	TEMPLE COLLEGE	SALADO HIGH SCH	024920	24920 199-36-6498.15-001-799000	C	RENTAL--OAP PUBLIC PE	210.00
060517	04-26-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	041807	525710047066 199-51-6257.00-999-799000	C	FOOTBALL WELL PUMP	44.92
				DISTRICT/UNDISTR	041807	092520020733 199-51-6257.00-999-799000	C	SCHOOL ZONE LIGHT	16.65
				DISTRICT/UNDISTR	041807	097900086469 199-51-6257.00-999-799000	C	HS GUARD LIGHT	80.36
				DISTRICT/UNDISTR	041807	825720048024 199-51-6257.00-999-799000	C	PRACTICE FIELD WELL	12.90
				DISTRICT/UNDISTR	041807	987900004033 199-51-6257.00-999-799000	C	BALL FIELD	280.50
				DISTRICT/UNDISTR	041807	882520063124 199-51-6257.00-999-799000	C	SCHOOL ZONE LIGHT	16.65
				DISTRICT/UNDISTR	041807	04172007 199-51-6257.00-999-799000	C	AG BARN WELL	95.40
<b>Check 060517 Total:</b>									<b>547.38</b>
060518	04-26-2007	00933	XEROX CORPORATION	SALADO ELEMENTA	050107	597327167 199-11-6269.09-101-711000	C	TAE COPIER RENTAL	694.97
				SALADO HIGH SCH	050107	597327166 199-11-6269.10-001-711000	C	HS COPIER RENTAL	947.41
				SALADO HIGH SCH	050107	597329998 199-11-6269.10-001-711000	C	HS COPIER RENTAL	171.61
<b>Check 060518 Total:</b>									<b>1,813.99</b>
060519	04-30-2007	01176	ROBIN BATTERSHELL	BUSINESS OFFICE	042507	04292004 199-41-6411.05-750-799000	C	TRAVEL; EXPENSES - BA	802.46
				SUPERINTENDENT	024911	24911 199-41-6499.00-701-799000	C	TEACHER APPRIC SUPPL	59.50
<b>Check 060519 Total:</b>									<b>861.96</b>
060520	04-30-2007	00582	BAYLOR UNIVERSITY APSI	SALADO HIGH SCH	024894	24894 397-13-6411.00-001-799000	C	AP WORKSHOP REG.	865.00
060521	04-30-2007	01093	BEST BUY	SALADO HIGH SCH	024817	04120705908565 199-36-6399.96-001-791000	C	ATH SUP-CABLES	95.97
060522	04-30-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	041807	1508 199-51-6249.00-999-799000	C	TAE GYM LAMP REPLACE	445.15
				DISTRICT/UNDISTR	041807	1506 199-51-6249.00-999-799000	C	TAE LAMP REPLACEMEN	126.95
				DISTRICT/UNDISTR	041807	1505 199-51-6249.00-999-799000	C	SIS LAMP REPLACEMENT	156.60
				DISTRICT/UNDISTR	041807	1504 199-51-6249.00-999-799000	C	HS LAMP REPLACEMENT	189.15
				DISTRICT/UNDISTR	041807	1503 199-51-6249.00-999-799000	C	APRIL OUTSIDE LIGHTING	80.00
<b>Check 060522 Total:</b>									<b>997.85</b>
060523	04-30-2007	00871	CLELL WADE COACHES DIF	SALADO HIGH SCH	024933	24933 199-36-6399.66-001-791000	C	ATHLETIC SUPPLIES-DIR	60.80
060524	04-30-2007	03104	DETCO INDUSTRIES	DISTRICT/UNDISTR	072341	72341 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	199.31
060525	04-30-2007	03063	GTM SPORTSMEAY	SALADO HIGH SCH	024641	0000268811 199-36-6399.98-001-791000	C	TENNIS UNIFORM SUPPL	460.00

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060526	04-30-2007	01341	KIDS WINGS	SALADO ELEMENT/	024682	24682	C	SEMINAR-TAE KID'S WINK	600.00
						199-13-6411.28-101-799000			
				SALADO ELEMENT/	024682	24682	C	SEMINAR-TAE KID'S WINK	100.00
						255-13-6411.28-101-799000			
<b>Check 060526 Total:</b>									<b>700.00</b>
060527	04-30-2007	00860	DARLENE KIRK	BUSINESS OFFICE	042407	04242007	C	REIMB FUEL TO WOKSHC	62.20
						199-41-6411.05-750-799000			
				BUSINESS OFFICE	042407	04242007	D	VOID- WRONG VENDOR I	-62.20
						199-41-6411.05-750-799000			
<b>Check 060527 Total:</b>									<b>.00</b>
060528	04-30-2007	02791	CHERYL KYLE	SALADO ELEMENT/	024931	24931	C	REIMB, SUPPLIES - C. KY	79.96
						199-11-6396.00-101-711000			
060529	04-30-2007	03106	LAKE BUCHANAN ADVENTL	SALADO ELEMENT/	024935	4489	C	GT FIELDTRIP- TAE	186.45
						199-11-6396.00-101-711000			
				SALADO ELEMENT/	024935	4489	C	GT FIELDTRIP- TAE	145.00
						199-11-6399.00-101-721000			
				SALADO ELEMENT/	024935	4489	C	GT FIELDTRIP- TAE	130.00
						199-36-6399.15-101-799000			
<b>Check 060529 Total:</b>									<b>461.45</b>
060530	04-30-2007	00225	MCCOY'S BUILDING SUPPL	SALADO ELEMENT/	024795	1064849	C	TEACH SUPP-TAE	21.38
						199-11-6399.02-101-724000			
				SALADO ELEMENT/	024795	1064852	C	TEACH SUPP-TAE	1.18
						199-11-6399.02-101-724000			
				SALADO HIGH SCH	024818	0010-01064597	C	ATHL. SUPP - STRIPING F	49.41
						199-36-6399.96-001-791000			
<b>Check 060530 Total:</b>									<b>71.97</b>
060531	04-30-2007	03035	RONALD MENDOZA	SALADO HIGH SCH	042007	04202007	C	SOFTBALL UMPIRE 4/20 /	48.35
						199-36-6219.06-001-791000			
060532	04-30-2007	02581	MENTORINGMINDS	SALADO INTERMED	024861	26415	C	TEACHNG MAT-SIS MATH	214.55
						199-11-6399.00-041-725000			
060533	04-30-2007	01958	OFFICE MAX	BUSINESS OFFICE	024889	413597	C	OFFICE SUPPLIES	45.23
						199-41-6399.05-750-799000			
				DISTRICT/UNDISTR	024889	413597	C	OFFICE SUPPLIES- MAIN	19.65
						199-51-6316.51-999-799000			
				DISTRICT/UNDISTR	024889	413597	C	OFFICE SUPPLIES- FOOL	101.15
						240-35-6499.37-999-799000			
<b>Check 060533 Total:</b>									<b>166.03</b>
060534	04-30-2007	00667	BOBBY PESCHEL	SALADO HIGH SCH	024937	24937	C	STATE GOLF MEALS	720.00
						199-36-6412.48-001-791000			
060535	04-30-2007	01725	POSITIVE PROMOTIONS	SALADO ELEMENT/	024849	02706229	C	OFFICE SUPPLIES TAE	109.20
						199-23-6399.23-101-799000			
060536	04-30-2007	03097	RAPTOR TECH	SALADO HIGH SCH	024678	5720	C	SUPPLIES - E. BRAGG	1,823.75
						199-11-6398.90-001-711000			
060537	04-30-2007	01737	SALADO ISD CAFETERIA	SALADO ELEMENT/	024910	9136	C	ICE CREAM - B.U.G.S.	45.00
						199-31-6399.31-101-799000			
060538	04-30-2007	00397	SUBWAY SANDWICH SHOP	SALADO INTERMED	024836	0000173663	C	S&W WORTH THE WAIT	13.84
						199-31-6399.31-041-799000			

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 Cnty Dist: 014-908  
 From To

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

Program: FIN1750  
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060538	04-30-2007	00397	SUBWAY SANDWICH SHOP	SALADO INTERMED	024836	0000173574 199-31-6399.31-041-799000	C	S&W WORTH THE WAIT	595.17
<b>Check 060538 Total:</b>									<b>609.01</b>
060539	04-30-2007	03080	THE WRITING ACADEMY	SALADO ELEMENTA	024821	5454 199-13-6411.28-101-799000	C	SEMINAR-WAGNON,MANI	250.00
060540	04-30-2007	00486	PILAR TORREZ	SALADO HIGH SCH	042007	04202007 199-36-6219.06-001-791000	C	SOFTBALL UMPIRE 4/20 /	35.00
060541	04-30-2007	00932	WALMART PAYMENT CENTI	SALADO INTERMED	024737	000694 199-11-6396.00-041-711000	C	ART SUPPLIES - SIS	21.00
				SALADO HIGH SCH	024774	000815 199-11-6399.00-001-711000	C	HS SUPPLIES - BATTERIE	124.55
				SALADO ELEMENTA	024794	002100 199-11-6399.02-101-724000	C	TEACHING SUP- R. ARNC	89.57
				SALADO HIGH SCH	024701	005057 199-11-6399.73-001-722000	C	HE SUPPLIES-L.SEAWOOD	128.63
				SALADO HIGH SCH	024760	005717 199-11-6399.73-001-722000	C	ROOM SUPPLIES - L. SEA	41.36
				SALADO HIGH SCH	024760	002844 199-11-6399.73-001-722000	C	ROOM SUPPLIES - L. SEA	49.44
				SALADO HIGH SCH	024760	007822 199-11-6399.73-001-722000	C	ROOM SUPPLIES - L. SEA	89.11
				SALADO HIGH SCH	024840	004019 199-11-6399.73-001-722000	C	TEACHING SUPPLIES-SH	164.04
				SALADO HIGH SCH	024863	004227 199-11-6399.73-001-722000	C	TEACHING SUPPLIES - SI	72.86
				DISTRICT/UNDISTR	032807	006843 199-51-6316.51-999-799000	C	MAINT SHOP SUPPLIES	20.61
<b>Check 060541 Total:</b>									<b>801.17</b>
<b>Grand Total:</b>									<b>151,942.21</b>

End of Report