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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
059999	03-01-2007	00092	MELVIN BATES	SALADO HIGH SCH	024644	24644 199-36-6412.06-001-791000	C	CALDWELL BB TOUR ME/	300.00
060000	03-01-2007	03033	TERRY FESTA	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE 2/27 CAMERON	43.90
060001	03-01-2007	03850	GONZALO GARCIA	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE - TOUNAMENT	223.35
060002	03-01-2007	03855	DANIEL GONZALES	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE - TOURNAMENT	258.35
060003	03-01-2007	03032	DONALD HUGHLING	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE 2/27 CAMERON	46.75
060004	03-01-2007	03035	RONALD MENDOZA	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE - TOURNAMENT	223.35
060005	03-01-2007	02001	BOBBY MOORE	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE - TOURNAMENT	70.00
060006	03-01-2007	00486	PILAR TORREZ	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	UMPIRE - TOURNAMENT	35.00
060007	03-01-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	000215	02152007 199-51-6257.00-999-799000	C	AG BARN ELECTRIC SER'	459.61
060008	03-01-2007	03034	FRANCISCO VASQUEZ, JR.	SALADO INTERMED	022707	02272007 199-36-6146.00-041-799000	C	UMPIRE - TOURNMENT	153.35
060009	03-01-2007	00933	XEROX CORPORATION	SALADO ELEMENTA	030107	597199178 199-11-6244.09-101-711000	C	COPIER LEASE - TAE	694.97
				SALADO HIGH SCH	030107	597201454 199-11-6269.10-001-711000	C	COPIER LEASE - HS	171.61
				SALADO HIGH SCH	030107	597199177 199-11-6269.10-001-711000	C	COPIER LEASE - HS	947.41
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060010	03-05-2007	01963	JONATHAN FREEMAN	SALADO HIGH SCH	024675	24675 199-11-6411.72-001-722000	C	HOUSTON MEAL MONEY	90.00
060011	03-05-2007	01150	HASTINGS ENTERTAINMEN	SALADO HIGH SCH	024664	24664 199-36-6399.15-001-799000	C	OAP SUPPLIES	47.94
060012	03-05-2007	03966	GEOFFREY HUFF	SALADO HIGH SCH	024674	24674 199-36-6412.48-001-791000	C	POWERLIFTING MEALS	352.00
060013	03-05-2007	01432	LAS CASAS	SALADO HIGH SCH	024671	34671 199-36-6399.68-001-791000	C	TENNIS TOURNAMENT M	63.00
060014	03-05-2007	03036	MCCALISTER'S DELI	SALADO HIGH SCH	024672	24672 199-36-6399.68-001-791000	C	TENNIS TOUNAMENT ME.	157.00
060015	03-05-2007	03685	PUTT PUTT FUN CENTER	SALADO ELEMENTA	024667	24667 204-11-6399.00-101-724000	C	STUDENT FIELD TRIP	59.85
060016	03-05-2007	00397	SUBWAY SANDWICH SHOP	SALADO HIGH SCH	024673	24673 199-36-6412.17-001-799000	C	UIL BAND MEALS	328.34

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060017	03-07-2007	01936	ACADEMY ISD	SALADO HIGH SCH	024663	24663 199-36-6498.06-001-791000	C	TENNIS ENTRY FEE	80.00
060018	03-07-2007	00943	BELCO SIGNS INC	DISTRICT/UNDISTR	020707	78710 199-51-6317.52-999-799000	C	BSERVICEASEBALL FIELI	190.00
060019	03-07-2007	00744	BELTON GLASS & MIRROR	DISTRICT/UNDISTR	011507	12846 199-34-6249.20-999-799000	C	BUS #16 GLASS REPLACI	75.00
060020	03-07-2007	02187	BEN E KEITH	DISTRICT/UNDISTR	020607	00318636 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	21.76
060021	03-07-2007	03592	BEVERAGE SENSATIONS	DISTRICT/UNDISTR	011516	11516 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	719.55
060022	03-07-2007	00172	BLUE BELL CREAMERIES L	DISTRICT/UNDISTR	030107	0061167774 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	363.20
				DISTRICT/UNDISTR	030107	0061167870 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	90.72
				DISTRICT/UNDISTR	030107	0061167900 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	269.22
				DISTRICT/UNDISTR	030107	0061167960 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	305.22
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060023	03-07-2007	00760	DENNIS CABANISS	SALADO HIGH SCH	024698	24698 199-11-6399.00-001-711000	C	MATH SUPPLY REIMBUR	17.51
060024	03-07-2007	00760	DENNIS CABANISS	SALADO HIGH SCH	024697	24697 199-36-6412.15-001-799000	C	TMSCA STATE MEET ME/	504.00
060025	03-07-2007	03038	ED CARPENTER	DISTRICT/UNDISTR	030607	03062007 199-51-6259.00-999-799000	C	MOWING @ NEW SCHOO	450.00
060026	03-07-2007	01768	JEFF CHEATHAM	SALADO HIGH SCH	024681	24681 199-36-6411.96-001-791000	C	TRAVEL REIMBURSEMEN	240.24
060027	03-07-2007	03037	COPPERAS COVE HIGH SCI	SALADO HIGH SCH	024679	24679 199-36-6498.06-001-791000	C	GIRLS REG POWERLIFT I	90.00
060028	03-07-2007	01980	DRUMMOND AMERICAN CC	DISTRICT/UNDISTR	022207	5352007 240-35-6342.37-999-799000	C	FOOD SERVICE SUPPLIE	161.48
060029	03-07-2007	03040	JEROME ENGELKE	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	BASEBALL UMPIRE 2/27	85.00
060030	03-07-2007	03039	MARK ENGELKE	SALADO HIGH SCH	022707	02272007 199-36-6219.06-001-791000	C	BASEBALL UMPIRE 2/27	85.00
060031	03-07-2007	01963	JONATHAN FREEMAN	SALADO HIGH SCH	024662	24662 199-11-6399.72-001-722000	C	AG SUPPLIES	95.86
060032	03-07-2007	00425	GATESVILLE I.S.D.	SALADO HIGH SCH	024680	24680 199-36-6498.06-001-791000	C	BOYS REGIONAL POWER	100.00
060033	03-07-2007	00034	HAM & MCCREIGHT	DISTRICT/UNDISTR	022507	138863 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	141.12
				DISTRICT/UNDISTR	022507	138235 199-51-6316.51-999-799000	C	MAINTENANCE SUPPLIES	37.46
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060034	03-07-2007	02661	INTERQUEST DETECTION C	DISTRICT/UNDISTR	022507	0866 199-52-6299.82-999-799000	C	DRUG DOG SERVICE	170.00
060035	03-07-2007	01767	LABATT FOOD SERVICE	DISTRICT/UNDISTR	022807	02282007 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	8,092.69
				DISTRICT/UNDISTR	022807	02282007 240-35-6342.37-999-799000	C	FOOD SERVICE SUPPLIE	1,045.55
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060036	03-07-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	013107	W12602 199-51-6249.00-999-799000	C	TAE GYM, RM 130 HEATIN	164.50
				DISTRICT/UNDISTR	013107	W12563 199-51-6249.00-999-799000	C	TAE RM 138,SIS GYM HE/	608.60
				DISTRICT/UNDISTR	013107	W11656 240-35-6249.37-999-799000	C	SIS OVEN REPAIR	767.57
				DISTRICT/UNDISTR	013107	W11133 240-35-6249.37-999-799000	C	SIS WALK-IN FREEZER RI	802.41
Check 060036 Total:									2,343.08
060037	03-07-2007	01051	LONGHORN INTERNATIONAL	DISTRICT/UNDISTR	020907	114118T 199-34-6319.20-999-799000	C	SUPPLIES TRANSPORTA	150.25
060038	03-07-2007	00202	JULEE MANLEY	SALADO ELEMENTA	024668	24668 199-11-6396.00-101-711000	C	REIMBURSE BOOK FAIR	100.00
060039	03-07-2007	02006	MCGREGOR HIGH SCHOOL	SALADO HIGH SCH	024648	24648 199-36-6498.17-001-799000	C	MCGREGOR MUSIC FEST	250.00
060040	03-07-2007	03542	LISA NIX	SALADO ELEMENTA	024656	24656 199-23-6399.23-101-799000	C	TEACHER SUPPLY REIME	55.80
060041	03-07-2007	02280	PFS DISTRIBUTION CORPO	DISTRICT/UNDISTR	020207	0907289731 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	216.58
060042	03-07-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	022707	101461 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	022707	101487 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	022707	101478 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	160.00
				DISTRICT/UNDISTR	022707	101476 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	160.00
				DISTRICT/UNDISTR	022707	101472 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	200.00
				DISTRICT/UNDISTR	022707	101470 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	022707	101455 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	022707	101500 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	150.00
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060043	03-07-2007	02951	PLAYSCRIPTS INC	SALADO HIGH SCH	024375	367832 199-11-6396.00-001-711000	C	SCRIPTS	222.60
060044	03-07-2007	00826	SCHOOL HEALTH CORP.	DISTRICT/UNDISTR	024474	1273433-00 199-33-6399.33-999-799000	C	NURSING SUPPLIES	88.61
060045	03-07-2007	01972	SUSAN SHOBE	SALADO ELEMENTA	024700	24700 199-12-6411.22-101-799000	C	TLA CONFERENCE MEAL	90.00

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060046	03-07-2007	01230	TCEA	SALADO HIGH SCH	024429	98252 199-11-6411.90-001-722000	C	TCEA CONF. BRAGG,BRA	125.00
				SALADO HIGH SCH	024429	98115 199-11-6411.90-001-722000	C	TCEA CONF. BRAGG,BRA	285.00
				SALADO HIGH SCH	024429	97687 199-11-6411.90-001-722000	C	TCEA CONF. BRAGG,BRA	205.00
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060047	03-07-2007	01496	TMSCA	SALADO HIGH SCH	024666	24666 199-36-6498.15-001-799000	C	TMSCA ENTRY FEE	279.25
060048	03-07-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	TXU226	284820043330 199-51-6257.00-999-799000	C	ELECTRIC SERV SOFTBA	94.61
060049	03-07-2007	00019	WASTE MANAGEMENT CEN	DISTRICT/UNDISTR	030107	0502790-2609-5 199-51-6255.00-999-799000	C	CAMPAS TRASH SERV	1,490.89
				DISTRICT/UNDISTR	030107	0502791-2609-3 199-51-6255.00-999-799000	C	AG BARN TRASH SERV	80.19
				DISTRICT/UNDISTR	030107	0502783-2609-0 199-51-6255.00-999-799000	C	FOOTBALL FIELD TRASH	93.18
				DISTRICT/UNDISTR	030107	0502784-2609-8 199-51-6255.00-999-799000	C	BUS BARN TRASH SERV	93.18
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060050	03-07-2007	01089	ANDY WRIGHT	SALADO HIGH SCH	024649	24649 199-36-6412.06-001-791000	C	LAGO VISTA POWERLIFT	152.55
060051	03-07-2007	03041	CARL R BOYD	DISTRICT/UNDISTR	BOYD	08-23-2007 255-13-6499.28-999-799000	C	INSERVICE-ADVICE TEAC	2,500.00
060052	03-09-2007	01621	ACT PLAN PROGRAM	SALADO HIGH SCH	024687	20958852 199-31-6339.00-001-799000	C	PLAN SCORING	513.00
060053	03-09-2007	00630	AMERICAN EXPRESS	SALADO HIGH SCH	024536	24536 199-36-6399.15-001-799000	C	BOOKS- AMAZON	13.48
060054	03-09-2007	00261	ARAMARK	DISTRICT/UNDISTR	022307	02232007 199-51-6315.52-999-799000	C	CUSTODIAN SUPPLIES	183.89
				DISTRICT/UNDISTR	022307	02232007 240-35-6499.37-999-799000	C	CAFETERIA SUPPLIES	179.99
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060055	03-09-2007	03047	DAVID ARMSTRONG	SALADO ISD	25AA	2007 199-00-1990.04-000-700000	C	GAMEWORKER-DIST JH E	30.00
060056	03-09-2007	02452	BARRY ANDERSON SR/BAR	DISTRICT/UNDISTR	022607	60327 199-51-6249.00-999-799000	C	LOCK REPAIRS AND KEY	832.00
060057	03-09-2007	00007	BELL CO APPRAISAL DIST	TAX APPRAISAL DIS	022807	02282007 199-41-6213.00-703-799000	C	2007 TAXING UNIT FEE 3f	22,071.80
060058	03-09-2007	00289	BELL COUNTY ALTERNATIV	DISTRICT/UNDISTR	101606	10162006 199-93-6492.83-999-724000	C	ALT SCHOOL QTR PAYME	13,353.60
060059	03-09-2007	00171	BELL COUNTY COOPERATI'	DISTRICT/UNDISTR	ADA	03092007 224-93-6492.00-999-723000	C	FALL 2006 ADA REIMBUR	50,890.50
060060	03-09-2007	02465	BELTON FEED & SUPPLY	SALADO HIGH SCH	024499	300195 199-36-6399.63-001-791000	C	ATHLETIC SUPPLIES	135.20

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060061	03-09-2007	01154	BELTON TIRE & BRAKE	DISTRICT/UNDISTR	001841	0001841 199-34-6249.20-999-799000	C	BUS #16 TRANSPORTATI	90.00
060062	03-09-2007	03592	BEVERAGE SENSATIONS	DISTRICT/UNDISTR	011529	11529 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	239.85
060063	03-09-2007	03052	BRENT BRENTHAM	SALADO ISD	25AA	2007 199-00-1990.04-000-700000	C	GAMEWORKER-DIST JH E	10.00
060064	03-09-2007	03570	BRINKS HOME SECURITY	DISTRICT/UNDISTR	022807	02282007 199-51-6259.00-999-799000	C	MONITORING SERVICE T.	34.99
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060065	03-09-2007	02284	BROOKSHIRE BROTHERS,L	SALADO HIGH SCH	024557	1397391 199-36-6412.06-001-791000	C	BASEBALL TEAM MEALS	32.03
				SALADO HIGH SCH	024557	1397390 199-36-6412.06-001-791000	C	BASEBALL TEAM MEALS	21.57
				SALADO HIGH SCH	024557	1406732 199-36-6412.06-001-791000	C	BASEBALL TEAM MEALS	42.90
				SALADO HIGH SCH	024557	1406730 199-36-6412.06-001-791000	C	BASEBALL TEAM MEALS	46.12
				SALADO HIGH SCH	024557	1397389 199-36-6412.06-001-791000	C	BASEBALL TEAM MEALS	34.30
				BUSINESS OFFICE	024416	1406726 199-41-6399.05-750-799000	C	SUPPLIES BOARD MEETI	27.55
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060066	03-09-2007	02680	CAPITAL GRAPHICS, INC	SCHOOL BOARD	030607	0700087 199-41-6439.00-702-799000	C	EARLY VOTING MAIL SET	47.10
060067	03-09-2007	03042	CAPS MECHANICAL	DISTRICT/UNDISTR	021507	1559 199-51-6249.00-999-799000	C	PLUMBING REPAIR-HS G	289.25
				DISTRICT/UNDISTR	021507	1558 199-51-6249.00-999-799000	C	PLUMBING REPAIR-TAE	146.25
				DISTRICT/UNDISTR	021507	1519 199-51-6249.00-999-799000	C	PLUMBING REPAIR-SHS	510.00
				DISTRICT/UNDISTR	021507	1518 199-51-6249.00-999-799000	C	PLUMBING REPAIR-FB CC	188.49
				DISTRICT/UNDISTR	021507	1517 199-51-6249.00-999-799000	C	PLUMBING REPAIR-FB FII	85.89
				DISTRICT/UNDISTR	021507	1557 199-51-6249.00-999-799000	C	PLUMBING REPAIR-TAE	85.00
				DISTRICT/UNDISTR	021507	1556 199-51-6249.00-999-799000	C	PLUMBING REPAIR-SHS	137.50
				DISTRICT/UNDISTR	021507	1636 199-51-6249.00-999-799000	C	PLUMBING REPAIR-BUS I	1,457.89
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060068	03-09-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	022707	1482 199-51-6249.00-999-799000	C	REPLACE LAMPS @ HS	575.00

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060068	03-09-2007	01697	CENTRAL ELECTRIC	DISTRICT/UNDISTR	022707	1484	C	PORTABLE 3 REPLACE FI	262.00
				DISTRICT/UNDISTR	022707	1481	C	CAMPUS OUTDOOR LIGH	80.00
				DISTRICT/UNDISTR	022707	1483	C	REPLACE LAMPS @ TAE	1,221.00
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060069	03-09-2007	01110	CENTRAL PRODUCE OF TEI	DISTRICT/UNDISTR	022807	105456	C	FOOD SERVICE SUPPLIE	114.50
				DISTRICT/UNDISTR	022807	105856	C	FOOD SERVICE SUPPLIE	117.50
				DISTRICT/UNDISTR	022807	105898	C	FOOD SERVICE SUPPLIE	18.50
Check 060069 Total:									250.50
060070	03-09-2007	00993	LYNDON CLEVENER	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	15.00
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060071	03-09-2007	01793	DECOTY	BUSINESS OFFICE	022407	1426515	C	COFFEE SUPPLIES	35.45
									199-41-6399.05-750-799000
060072	03-09-2007	00012	DONALD BULLS LOCKSMITH	SALADO HIGH SCH	024461	0009544	C	SUPPLIES	76.00
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060073	03-09-2007	01980	DRUMMOND AMERICAN CC	DISTRICT/UNDISTR	UV6353	5352006	C	CUSTODIAN SUPPLIES	793.14
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060074	03-09-2007	00671	EAI EDUCATION	SALADO ELEMENTA	024612	0253251	C	TEACHING SUPPLIES	504.12
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060075	03-09-2007	01282	EVERBIND BOOKS	SALADO HIGH SCH	024437	113991	C	BOOKS	285.12
				SALADO HIGH SCH	024437	113424	C	BOOKS	102.82
Check 060075 Total:									387.94
060076	03-09-2007	00758	FEDERAL EXPRESS	BUSINESS OFFICE	030107	8-717-36638	C	MAIL INFO TO ROSEBUD	20.77
									199-41-6399.25-750-799000
060077	03-09-2007	00231	FIRST STATE BANK	DISTRICT/UNDISTR	030607	03222007	C	BANK LOAN	4,033.25
				DISTRICT/UNDISTR	030607	03222007	C	BANK LOAN	888.68
Check 060077 Total:									4,921.93
060078	03-09-2007	01306	GEORGETOWN SPORTING	SALADO HIGH SCH	024436	355	C	ATHLECTIC SUPPLIES	518.80
									199-36-6399.06-001-791000
060079	03-09-2007	03056	GREY HOUSE PUBLISHING	SALADO HIGH SCH	024692	591292	C	LIBRARY BOOK - SHS	149.50
									199-12-6669.00-001-799000
060080	03-09-2007	00753	H E BUTT GROCERY COMP.	DISTRICT/UNDISTR	022807	039247	C	MAINTENANCE SUPPLIES	38.93
				DISTRICT/UNDISTR	022807	008806	C	MAINTENANCE SUPPLIES	37.43
Check 060080 Total:									76.36
060081	03-09-2007	01934	JOSH HARRIS	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	15.00
									199-00-1990.04-000-700000

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060082	03-09-2007	01249	HOBBY LOBBY STORES INC	SALADO HIGH SCH	024560 199-11-6399.00-001-711000	17114402	C	ART SUPPLIES	48.95
060083	03-09-2007	02087	HOLIDAY INN	SALADO HIGH SCH	024718 199-36-6412.06-001-791000	24718	C	GOLF TEAM ROOMS-FRE	571.00
060084	03-09-2007	01952	HOME DEPOT	DISTRICT/UNDISTR	022107 199-51-6316.51-999-799000	FCH-002137795	C	MAINTENANCE SUPPLIES	20.00
060085	03-09-2007	03972	HUSKY TRAILER & PARTS C	SALADO HIGH SCH	024635 199-11-6398.72-001-722000	5281	C	AG SUPPLIES TRAILER P.	1,203.80
060086	03-09-2007	00179	MELISSA HYER	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	15.00
060087	03-09-2007	03046	CONNIE JORDAN	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	10.00
060088	03-09-2007	03051	DENNY JORDAN	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	15.00
060089	03-09-2007	00505	CHARLA KELLEY	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	10.00
060090	03-09-2007	03058	DAVID KORNEGAY	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	35.00
060091	03-09-2007	03044	TONYA KORNEGAY	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	45.00
060092	03-09-2007	00825	LAKESHORE LEARNING MA	SALADO ELEMENTA	024605 199-11-6399.53-101-711000	389994	C	TEACHING MATERIAL - M	350.46
060093	03-09-2007	00112	NORMAN LANGE CUSTOM T	SALADO ISD	011734 199-00-1990.02-000-700000	11734	C	VB TOURNAMENT PLAQL	91.60
				SALADO ISD	011874 199-00-1990.04-000-700000	11874	C	BSKB JH TOURN TROPHI	212.00
Check 060093 Total:									303.60
060094	03-09-2007	00142	LOCHRIDGE-PRIEST INC	DISTRICT/UNDISTR	022807 199-51-6249.00-999-799000	W13181	C	REPAIRS SIS BAND HALL	395.50
				DISTRICT/UNDISTR	000523 240-35-6249.37-999-799000	W13265	C	TAE CAFE. WARMER REF	329.70
Check 060094 Total:									725.20
060095	03-09-2007	03057	LUCKY B MANUFACTURING	SALADO HIGH SCH	024706 199-11-6399.72-001-722000	24706	C	AG SUPPLIES - TRAILER I	827.05
060096	03-09-2007	01583	KENNY MANN	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	20.00
060097	03-09-2007	03054	KYRA MANN	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	25.00
060098	03-09-2007	02406	BRAD MCMURTRY	SALADO HIGH SCH	024720 199-11-6411.72-001-722000	24720	C	HOUSTON STOCK SHOW	150.00
060099	03-09-2007	03665	RHONDA MEIMAN	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	15.00

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060100	03-09-2007	00931	M-F ATHLETIC COMPANY	SALADO HIGH SCH	024359	541964	C	HURDLES	5,000.00
				SALADO HIGH SCH	024359	541964	C	HURDLES	2,050.00
Check 060100 Total:									7,050.00
060101	03-09-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	022507	127280605016	C	FOOD SERVICE SUPPLIE	33.75
				DISTRICT/UNDISTR	022507	127280605016	C	FOOD SERVICE SUPPLIE	151.57
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060102	03-09-2007	02931	NEFF MOTIVATION INC	SALADO HIGH SCH	024337	1489859	C	LETTER JACKETS	50.00
				SALADO HIGH SCH	024337	1489859	C	LETTER JACKETS	848.00
Check 060102 Total:									898.00
060104	03-09-2007	00189	OAK FARMS DAIRY	DISTRICT/UNDISTR	022807	15113579	C		270.00
				DISTRICT/UNDISTR	022807	15113578	C		392.00
				DISTRICT/UNDISTR	022807	15113497	C		252.00
				DISTRICT/UNDISTR	022807	15113496	C		168.00
				DISTRICT/UNDISTR	022807	15113368	C		308.00
				DISTRICT/UNDISTR	022807	15113367	C		420.00
				DISTRICT/UNDISTR	022807	15113333	C		140.00
				DISTRICT/UNDISTR	022807	15113332	C		210.00
				DISTRICT/UNDISTR	022807	15113209	C		714.00
				DISTRICT/UNDISTR	022807	15113208	C		406.00
				DISTRICT/UNDISTR	022807	15113172	C		112.00
				DISTRICT/UNDISTR	022807	15113171	C		210.00
				DISTRICT/UNDISTR	022807	15113098	C		238.00
				DISTRICT/UNDISTR	022807	1513097	C		252.00
				DISTRICT/UNDISTR	022807	15113011	C	FOOD SERIVICE SUPPLIE	168.00
				DISTRICT/UNDISTR	022807	15113010	C	FOOD SERVICE SUPPLIE	84.00
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060105	03-09-2007	02154	EMILIO OLIVARES	SALADO HIGH SCH	032607	02262007	C	TMEC MILAGE REIMBURSE	121.80
060106	03-09-2007	02154	EMILIO OLIVARES	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	15.00
060107	03-09-2007	01600	O'REILLY AUTO PARTS	DISTRICT/UNDISTR	022807	02282007	C	TRANSPORTATION SUPP	1,398.31

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060108	03-09-2007	03055	JANSON OYLER	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	20.00
060109	03-09-2007	03050	MICHELLE OYLER	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	10.00
060110	03-09-2007	00667	BOBBY PESCHEL	SALADO HIGH SCH	024719 199-36-6412.06-001-791000	24719	C	STUDENT MEALS GOLF-F	336.00
060111	03-09-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	030707 240-35-6341.37-999-799000	101495	C	FOOD SERVICE SUPPLIE	160.00
				DISTRICT/UNDISTR	030707 240-35-6341.37-999-799000	101602	C	FOOD SERVICE SUPPLIE	185.00
				DISTRICT/UNDISTR	030707 240-35-6341.37-999-799000	101607	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	030707 240-35-6341.37-999-799000	101492	C	FOOD SERVICE SUPPLIE	150.00
				DISTRICT/UNDISTR	030707 240-35-6341.37-999-799000	101610	C	FOOD SERVICE SUPPLIE	175.00
				DISTRICT/UNDISTR	030707 240-35-6341.37-999-799000	101615	C	FOOD SERVICE SUPPLIE	150.00
Check 060111 Total:									995.00
060112	03-09-2007	00461	POLLOCK PAPER DIST. CO	DISTRICT/UNDISTR	128381 199-51-6315.52-999-799000	9001619946	C	CUSTODAIN SUPPLIES	2,655.60
				DISTRICT/UNDISTR			M	CUSTODIAN SUPPLIES	-58.92
				DISTRICT/UNDISTR	030207 199-51-6315.52-999-799000	9001662775	C	CUSTODIAN SUPPLIES	3,642.20
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060113	03-09-2007	03059	PANSY REEDER	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	15.00
060114	03-09-2007	02166	JOSEPH L REX	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	15.00
060115	03-09-2007	01381	ALL AMERICAN SPORTS CC	SALADO HIGH SCH	024313 199-36-6299.92-001-791000	444751	C	PADS & HELMETS	3,469.05
060116	03-09-2007	03566	SCOTT RINGO	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	20.00
060117	03-09-2007	02689	TERRI ROBINSON	SALADO HIGH SCH	024715 199-36-6412.15-001-799000	24715	C	STUDENT MEALS-CX STA	120.00
060118	03-09-2007	03029	ROMEO MUSIC	SALADO HIGH SCH	024584 199-36-6398.17-001-799000	448	C	BAND SUPPLIES	429.00
060119	03-09-2007	02869	SCHWAN'S FOOD SERVICE	DISTRICT/UNDISTR	021407 240-35-6341.37-999-799000	6558527	C	FOOD SERVICE SUPPLIE	399.12
060120	03-09-2007	00691	SCOTT & WHITE HOSPITAL	DISTRICT/UNDISTR	024685 199-33-6411.33-999-799000	340017	C	CPR INSTRUCTOR CLAS	60.00
060121	03-09-2007	03049	CHRIS SEATON	SALADO ISD	25AA 199-00-1990.04-000-700000	2007	C	GAMEWORKER-DIST JH E	10.00
				SALADO ISD	25AA 199-00-1990.04-000-700000	2007	D	DONATED TIME WORKEE	-10.00
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060122	03-09-2007	02417	TERRI SEATON	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	10.00
				SALADO ISD	199-00-1990.04-000-700000				
				SALADO ISD	25AA	2007	D	DONATED TIME WORKEC	-10.00
					199-00-1990.04-000-700000				
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060123	03-09-2007	00338	SIGN OF THE TIMES	SALADO INTERMED	024699	6615	C	WINDOW DECALS - SIS	60.00
					199-11-6399.00-041-711000				
060124	03-09-2007	03048	FRAN SMETANA	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	20.00
					199-00-1990.04-000-700000				
060125	03-09-2007	00063	SMITH SUPPLY CO INC	DISTRICT/UNDISTR	010796	S10796	C	CUSTODIAN SUPPLIES	101.70
					199-51-6315.52-999-799000				
060126	03-09-2007	03045	TONYA SPEARS	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	15.00
					199-00-1990.04-000-700000				
060127	03-09-2007	02970	SPORTS IMPORTS	SALADO HIGH SCH	024487	77561	C	VOLLEY BALL MACHINE	1,306.00
					199-36-6399.06-001-791000				
060128	03-09-2007	00468	TEACHER'S DISCOVERY	SALADO HIGH SCH	024093	P022122401035	C	TCHG SUPPL/HARPER-TC	192.12
					199-11-6399.00-001-711000				
060129	03-09-2007	02167	TEMPLE BOTTLING CO LDT	DISTRICT/UNDISTR	030207	10762061	C	FOOD SERVICE SUPPLIE	68.70
					240-35-6341.37-999-799000				
				DISTRICT/UNDISTR	030207	108761755	C	FOOD SERVICE SUPPLIE	50.30
					240-35-6341.37-999-799000				
Check 060129 Total:									119.00
060130	03-09-2007	01764	THE MASTER TEACHER INC	SALADO HIGH SCH	023664	0011528784	C	OFFICE SUPPLIES	415.84
					199-23-6498.23-001-799000				
060131	03-09-2007	01538	SANDI TUCKER	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	45.00
					199-00-1990.04-000-700000				
060132	03-09-2007	01263	UNIFIRST CORPORATION	DISTRICT/UNDISTR	022707	02272007	C	CUSTODIAN SUPPLIES	742.65
					199-51-6315.52-999-799000				
				DISTRICT/UNDISTR	022707	02272007	C	MAINTENANCE SUPPLIES	61.28
					199-51-6316.51-999-799000				
				DISTRICT/UNDISTR	022707	02272007	C	FOOD SERVICE SUPPLIE	18.75
					240-35-6319.37-999-799000				
Check 060132 Total:									822.68
060133	03-09-2007	00966	VON MUSIC CENTER	SALADO HIGH SCH	024661	20952	C	BAND SUPPLIES-MOUTH	30.00
					199-36-6399.17-001-799000				
060134	03-09-2007	00638	WACO CARBONIC COMPAN	DISTRICT/UNDISTR	030107	53182	C	ATHLETIC ICE MACHINE I	102.00
					199-51-6259.00-999-799000				
				DISTRICT/UNDISTR	030107	53183	C	ICE MACHINE LEASE TAE	102.00
					240-35-6269.37-999-799000				
				DISTRICT/UNDISTR	030107	53184	C	ICE MACHINE LEASE SIS	130.00
					240-35-6269.37-999-799000				
Check 060134 Total:									334.00
060135	03-09-2007	00078	WACO HOTEL SUPPLY	DISTRICT/UNDISTR	022807	6796	C	NEW HS CAFE. TREYS	1,520.81
					240-35-6342.37-999-799000				
060136	03-09-2007	03053	STEPHANIE WARREN	SALADO ISD	25AA	2007	C	GAMEWORKER-DIST JH E	25.00
					199-00-1990.04-000-700000				

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060137	03-09-2007	02507	WHITT'S SALADO HARDWAI	SALADO HIGH SCH	030607	130021	C	ATHLETIC TRACK SUPPL	27.95
				DISTRICT/UNDISTR	199-36-6399.96-001-791000				
				DISTRICT/UNDISTR	030607	130021	C	MAINTENANCE SUPPLIES	53.14
				DISTRICT/UNDISTR	199-51-6316.51-999-799000				
				DISTRICT/UNDISTR	030607	130021	C	GROUND MAINTENANCE	24.78
					199-51-6317.52-999-799000				
Check 060137 Total:									105.87
060138	03-09-2007	02938	WINNING TROPIES	SALADO ISD	007304	7304	C	ELEMENTARY UIL TROPH	106.75
					199-00-1990.08-000-700000				
060139	03-09-2007	00560	CAROLYN WOMAC	SALADO ISD	25-AA	2007	C	GAMEWORKER-DIST JH E	10.00
					199-00-1990.04-000-700000				
060140	03-09-2007	01682	WOODS FLOWER	SALADO HIGH SCH	024606	112168	C	LOSES ROSES FOR TEAM	49.00
					199-36-6399.66-001-791000				
060141	03-09-2007	00933	XEROX CORPORATION	SALADO ELEMENTA	030207	597238408	C	TAE COPIER LEASE	156.19
				SALADO INTERMED	199-11-6269.09-101-711000				
				SALADO INTERMED	030207	597233584	C	SIS LOUNGE COPIER LEA	839.13
				SALADO INTERMED	199-11-6269.10-041-711000				
				SALADO INTERMED	030207	665228995	C	SIS PRICIPAL COPIER LE	236.40
					199-11-6269.10-041-711000				
Check 060141 Total:									1,231.72
060142	03-21-2007	01936	ACADEMY ISD	SALADO HIGH SCH	024739	024739	D	PAID TWICE	-80.00
					199-36-6498.06-001-791000				
				SALADO HIGH SCH	024739	024739	C	TENNIS ENTRY FEE-ACAI	80.00
					199-36-6498.06-001-791000				
Check 060142 Total:									.00
060143	03-21-2007	03931	ALLIANC SAFETY AND FIRE	DISTRICT/UNDISTR	005821	5821	C	MAINTENANCE SUPPLIES	160.00
					199-51-6249.00-999-799000				
060144	03-21-2007	02428	MOREDIRECT	SALADO HIGH SCH	024592	1199616	C	TONER & INK PRINTER SI	2,318.16
					199-11-6398.90-001-711000				
				SALADO INTERMED	024592	1199616	C	TONER & INK PRINTER SI	1,760.00
					199-11-6399.12-041-711000				
				SALADO ELEMENTA	024592	1199616	C	TONER & INK PRINTER SI	658.41
					199-11-6399.12-101-711000				
				SALADO ELEMENTA	024592	1199654	C	TONER & INK PRINTER SI	909.66
					199-11-6399.12-101-711000				
				SALADO INTERMED	024592	1199654	C	TONER & INK PRINTER SI	1,000.00
					199-23-6399.90-041-799000				
Check 060144 Total:									6,646.23
060145	03-21-2007	00263	RUTH CASKEY	SALADO INTERMED	024735	24735	C	REIMBURSE SUPPLIES-R	14.17
					199-11-6399.00-041-711000				
060146	03-21-2007	01110	CENTRAL PRODUCE OF TEI	DISTRICT/UNDISTR	031607	106171	C	FOOD SERVICE SUPPLIE	117.50
					240-35-6341.37-999-799000				
				DISTRICT/UNDISTR	031607	105990	C	FOOD SERVICE SUPPLIE	43.10
					240-35-6341.37-999-799000				
Check 060146 Total:									160.60
060147	03-21-2007	01296	COCA COLA ENTERPRISES	DISTRICT/UNDISTR	030607	3611840710	C	FOOD SERVICE SUPPLIE	195.50
					240-35-6341.37-999-799000				
				DISTRICT/UNDISTR	030607	3601849714	C	FOOD SERVICE SUPPLIE	138.50
					240-35-6341.37-999-799000				
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060148	03-21-2007	01853	EMBARQ	DISTRICT/UNDISTR	030407	03042007	C	DISTRICT PHONE SERVIC	773.77
				DISTRICT/UNDISTR	030407	03042007	C	BUS BARN PHONE SERVI	14.23
Check 060148 Total:									788.00
060149	03-21-2007	00030	FOLLETT LIBRARY RESOUF	SALADO INTERMED	024507	660254F-1	C	LIBRARY BOOKS - SIS	1,129.27
						199-12-6669.00-041-799000			
060150	03-21-2007	01963	JONATHAN FREEMAN	SALADO HIGH SCH	024740	24740	C	REIMBURSE AG SUPPLIE	133.66
						199-11-6399.72-001-722000			
				SALADO HIGH SCH	024741	24741	C	REIMBURSE HOUSTON H	195.36
						199-11-6411.72-001-722000			
Check 060150 Total:									329.02
060151	03-21-2007	00036	HERFF JONES INC	SALADO HIGH SCH	234659	284506	C	DIPLOMA - SHS	22.57
						199-36-6399.63-001-799000			
060152	03-21-2007	03548	J.J. JONAS	SALADO HIGH SCH	024747	24747	C	OAP MEALS- JJ JONAS	350.00
						199-36-6412.15-001-799000			
060153	03-21-2007	00112	NORMAN LANGE CUSTOM	SALADO HIGH SCH	024650	11885	C	TRACK PLAQUES, & MED	1,106.69
						199-36-6399.96-001-791000			
060154	03-21-2007	00044	LOWES BUSINESS ACCOUN	SALADO INTERMED	024643	56687	C	AG SUPPLIES JH - LUMBE	247.22
						199-11-6396.00-041-711000			
				SALADO HIGH SCH	024632	15554	C	SHS SUPPLIES - LADDEI	49.00
						199-11-6398.00-001-711000			
Check 060154 Total:									296.22
060155	03-21-2007	03557	ANNA KATE MACKIE	SALADO INTERMED	024744	24744	C	REIMBURSE ROOM SUPP	26.90
						199-11-6399.00-041-725000			
060156	03-21-2007	03799	MAILMAX PRINTING	SALADO HIGH SCH	024738	24738	C	ATHLETIC SUPPLIES- PO	65.04
						199-36-6399.96-001-791000			
060157	03-21-2007	03064	MAINE MEDICAL ASSOCIAT	DISTRICT/UNDISTR	024686	24686	C	NURSING DVD	35.00
						199-33-6399.33-999-799000			
060158	03-21-2007	00045	MID-AMERICAN RESEARCH	DISTRICT/UNDISTR	030107	0324316	C	TRANSPORTATION SUPP	380.00
						199-34-6319.20-999-799000			
060159	03-21-2007	00345	MRS BAIRD'S BAKERIES	DISTRICT/UNDISTR	031107	127280606417	C	FOOD SERVICE SUPPLIE	172.20
						240-35-6341.37-999-799000			
060160	03-21-2007	03542	LISA NIX	SALADO ELEMENTA	024734	24734	C	REIMBURSE TAKS - L. NI	39.00
						199-11-6399.25-101-711000			
060161	03-21-2007	01763	NORMAN BUILDING MATER	DISTRICT/UNDISTR	022707	10001758	C	MAINTENANCE SUPPLIES	14.96
						199-51-6316.51-999-799000			
060162	03-21-2007	01610	SCOTTISH RITE LEARNING	SALADO ELEMENTA	024637	030607-1	C	SEMINAR- LANDON, ALLE	60.00
						255-13-6411.28-101-799000			
060163	03-21-2007	03650	SDE	SALADO ELEMENTA	243931	03212007	C	2ND GRADE CONFERENC	1,036.00
						255-13-6411.00-101-799000			
060164	03-21-2007	00398	SHELL FLEET PLUS	SALADO HIGH SCH	030407	03042007	C	STOCK SHOWS-SAN ANG	258.87
						199-11-6411.72-001-722000			

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060165	03-21-2007	02588	SPECTRUM CORPORATION	SALADO HIGH SCH	024660 199-36-6399.96-001-791000	00921461	C	ATHLECTIC SUPPLIES-SC	34.52
060166	03-21-2007	01001	TEXAS COUNSELING ASSO	SALADO ELEMENTA	024717 199-31-6411.31-101-799000	24717	C	CONFERENCE REG. D. DI	75.00
060167	03-21-2007	01086	GAIL VALENTINE	DISTRICT/UNDISTR	121506 240-35-6342.37-999-799000	124840	C	FOOD SERVICE SUPPLIE	9.96
060168	03-21-2007	00373	LISA WAGNON	SALADO ELEMENTA	024732 199-11-6396.00-101-711000	24732	C	REIMBURSE SUPPLIES - I	43.19
060169	03-21-2007	00084	WORLD ALMANAC EDUCAT	SALADO HIGH SCH	024517 199-12-6669.00-001-799000	045608123331	C	BOOKS - SHS LIBRARY	61.95
060170	03-22-2007	00336	ACCURATE LABEL DESIGN,	SALADO INTERMED	024628 199-11-6399.00-041-711000	61590	C	OFFICE SUPPLIES- SIS	382.95
060171	03-22-2007	02904	BILL ANDREWS	SALADO HIGH SCH	031307 199-36-6219.06-001-791000	03132007	C	SOFTBALL UMPIRE 3/13 -	80.35
060172	03-22-2007	00410	BEST BUTANE COMPANY	DISTRICT/UNDISTR	032007 199-34-6311.20-999-799000	03202007	C	FUEL FOR BUSES	5,638.03
				DISTRICT/UNDISTR	032007 199-51-6258.00-999-799000	03202007	C	PROPANE FUEL	2,440.84
								Check 060172 Total:	8,078.87
060173	03-22-2007	00005	BLICK ART	SALADO INTERMED	024714 199-11-6399.04-041-711000	5622829	C	ART SUPPLIES SIS	101.53
060174	03-22-2007	02652	CANON FINANCIAL SERVICI	BUSINESS OFFICE	031307 199-41-6269.10-750-799000	6915225	C	COPIER RENTAL - ADMIN	201.89
060175	03-22-2007	00186	CAPITAL BUS SALES & SER	DISTRICT/UNDISTR	006079 199-34-6319.20-999-799000	6079	C	SUPPLIES BUSES	396.52
060176	03-22-2007	02287	CALVIN DAVIS	SALADO HIGH SCH	031307 199-36-6219.06-001-791000	03132007	C	SOFTBALL UMPIRE 3/13 -	80.00
060177	03-22-2007	02075	EDUCATIONAL OUTFITTERS	SALADO INTERMED	024727 199-11-6396.00-041-711000	1051767	C	ROOM SUPPLIES - WHIT	15.98
060178	03-22-2007	00027	EXXON MOBIL	DISTRICT/UNDISTR	030607 199-34-6311.20-999-799000	BWD3009	C	BUS FUEL- BPA REGIONA	100.00
				SALADO HIGH SCH	030607 199-36-6411.17-001-799000	D566361	C	BAND, TMEA TRIP	34.83
				SALADO HIGH SCH	030607 199-36-6411.66-001-791000	F221472	C	GIRLS BSKB FUEL CHGS	29.50
				SALADO HIGH SCH	030607 199-36-6411.96-001-791000	DJQ2964	C	BSKB, SCHULENBURG- C	44.44
				SALADO HIGH SCH	030607 199-36-6412.75-001-799000	B029110	C	FUEL - TFA STATE	19.97
				SALADO HIGH SCH	030607 199-36-6412.75-001-799000	ASM1324	C	FUEL - TFA STATE	22.47
				SALADO HIGH SCH	030607 199-36-6412.75-001-799000	HBE5654	C	FUEL - TFA	22.96
				SALADO HIGH SCH	030607 199-36-6412.75-001-799000	DJQ6343	C	FUEL - TFA	10.08
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060192	03-22-2007	03677	STAPLES BUSINESS ADVAN	SALADO INTERMED	024596 199-11-6399.00-041-711000	3082142561	C	OFFICE SUPPLIES SIS	39.90
Check 060192 Total:									39.90
060193	03-22-2007	03069	ELBERT TINDLE	SALADO HIGH SCH	031907 199-36-6219.06-001-791000	03202007	C	SOFTBALL UMPIRE 3/19 -	35.00
060194	03-22-2007	00732	TOMARK SPORTS	SALADO HIGH SCH	024645 199-36-6399.63-001-791000	0455995	C	SOFTBALL ATHLETIC SUF	188.49
060195	03-22-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	03TXU 199-51-6257.00-999-799000	0979000009242	C	HS GUARD LIGHT ELECTI	58.79
				DISTRICT/UNDISTR	03TXU 199-51-6257.00-999-799000	525710076038	C	FOOTBALL FIELD PUMP -	86.19
				DISTRICT/UNDISTR	03TXU 199-51-6257.00-999-799000	882520057998	C	SCHOOL ZONE LIGHT- EL	13.61
				DISTRICT/UNDISTR	03TXU 199-51-6257.00-999-799000	092520036770	C	SCHOOL ZONE LIGHT - E	14.74
				DISTRICT/UNDISTR	03TXU 199-51-6257.00-999-799000	825720017220	C	FOOTBALL PRACTICE WE	5.97
				DISTRICT/UNDISTR	03TXU 199-51-6257.00-999-799000	987900093325	C	SOFTBALL FIELD ELECTI	194.51
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060196	03-22-2007	03067	VIC LANGUAGES	SALADO HIGH SCH	024750 255-13-6499.28-001-799000	24750	C	TOPT SPANISH STUDY S	40.00
060197	03-22-2007	03068	AVIGAIL VICENTE, PH.D.	SALADO HIGH SCH	024748 255-13-6411.00-001-799000	24748	C	TOPT REGISTATION	485.00
060198	03-23-2007	03071	BROOK MAYS MUSIC COMF	SALADO HIGH SCH	023974 199-36-6399.17-001-799000	BT1IGB12	C	BAND SUPPLIES	2,950.23
060199	03-26-2007	02237	JENNIFER BERUMEN	SALADO HIGH SCH	013007 199-36-6219.06-001-791000	01302007	C	BSKB GAME WORKER 1/3	20.00
060200	03-26-2007	00898	CAMPFIRE USA	SUPERINTENDENT	024769 199-41-6498.05-701-799000	24769	C	REGISTRATION FEE-BAT	20.00
060201	03-26-2007	03695	BRIAN DUNKS	SALADO HIGH SCH	021307 199-36-6219.06-001-791000	021307	C	BSKB GAME WORKER 2/1	10.00
060202	03-26-2007	03044	TONYA KORNEGAY	SALADO HIGH SCH	120406 199-36-6219.06-001-791000	11202006	C	BSKB GAMEWORKER 11/	20.00
				SALADO HIGH SCH	120406 199-36-6219.06-001-791000	12042006	C	BSKB GAMEWORKER 12/	15.00
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060203	03-26-2007	00560	CAROLYN WOMAC	SALADO HIGH SCH	112006 199-36-6219.06-001-791000	11202006	C	BSKB GAME WORKER 11.	20.00
060204	03-27-2007	00301	LISA LAIRD	SUPERINTENDENT	024764 199-41-6499.05-701-799000	10052	C	SISD AWARD PINS	609.00
060205	03-29-2007	01490	HERMAN ABRAM	SALADO HIGH SCH	032307 199-36-6219.06-001-791000	03232007	C	SB UMPIRE 3/23 - ROSEB	57.25
060206	03-29-2007	03588	ADVANCE FOOD COMPANY	DISTRICT/UNDISTR	061307 240-35-6341.37-999-799000	0613556	C	FOOD SERVICE SUPPLIE	157.52

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060206	03-29-2007	03588	ADVANCE FOOD COMPANY	DISTRICT/UNDISTR	061307	613624 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	508.45
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060207	03-29-2007	00165	ALERT SERVICES INC	SALADO HIGH SCH	024745	37375300 199-36-6399.06-001-791000	C	ATHLETIC SUPPLIES-ANK	402.46
060208	03-29-2007	02860	AT&T	SALADO HIGH SCH	031507	03152007 199-11-6299.90-001-711000	C	T-1 LINE SERVICE	203.15
060209	03-29-2007	00099	B & B ATHLETIC SUPPLY	SALADO HIGH SCH	024415	43217 199-36-6399.06-001-791000	C	ATHLETIC SUPPLIES- TR	722.58
				SALADO HIGH SCH	024415	43216 199-36-6399.06-001-791000	C	ATHLETIC SUPPLIES- TR	1,166.16
				SALADO HIGH SCH	024415	43216 199-36-6399.95-001-791000	C	ATHLETIC SUPPLIES- TR	1,752.60
Check 060209 Total:									3,641.34
060210	03-29-2007	00549	BASEBALL EXPRESS, INC	SALADO HIGH SCH	023836	P176025001019 199-36-6399.93-001-791000	C	ATHLETIC SUPPLIES - BA	128.85
060211	03-29-2007	03060	BORDERS EXPRESS #0743	SALADO HIGH SCH	024702	36910537 199-11-6399.73-001-722000	C	CLASS BOOKS	354.24
060212	03-29-2007	02461	RICHARD BREWER	SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	64.40
				SALADO HIGH SCH	031007	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	118.80
				SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	64.40
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060213	03-29-2007	01309	TRIUMP LEARNING LLC	SALADO HIGH SCH	024455	367948 199-11-6399.00-001-711000	C	TEACHING MATERIAL	492.25
				SALADO HIGH SCH	024456	367947 199-11-6399.03-001-711000	C	TEACHING MATERIAL	246.13
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060214	03-29-2007	03961	CINGULAR WIRELESS	DISTRICT/UNDISTR	031307	996761656X0321 199-51-6256.00-999-799000	C	CELL PHONE SERVICE	96.70
060215	03-29-2007	02179	CURRICULUM ASSOC.	SALADO ELEMENTA	024726	1483561 404-11-6399.00-101-724000	C	TEACHING MATERIAL- 4T	77.38
060216	03-29-2007	03669	DE LAGE LANDEN	SALADO HIGH SCH	032207	07042894087 199-36-6244.17-001-799000	C	BAND COPIER LEASE	50.02
060217	03-29-2007	02219	DELL MARKETING L P	SALADO HIGH SCH	024677	U53575276 199-11-6398.90-001-711000	C	DELL PC 390	1,755.36
060218	03-29-2007	00301	LISA LAIRD	SALADO INTERMED	024755	10053 199-11-6399.00-041-711000	C	BANNERS - SIS	215.00
060219	03-29-2007	00496	EMPIRE SEED COMPANY TI	DISTRICT/UNDISTR	032207	00006068 199-51-6317.52-999-799000	C	GROUND MAINT SUPPLIE	25.95
060220	03-29-2007	03040	JEROME ENGELKE	SALADO HIGH SCH	030807	03082007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00

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060220	03-29-2007	03040	JEROME ENGELKE	SALADO HIGH SCH	030807	03082007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	135.00
				SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	030807	03102007 199-36-6219.17-001-799000	C	V BASEBALL TOURNAME	45.00
Check 060220 Total:									315.00
060221	03-29-2007	03039	MARK ENGELKE	SALADO HIGH SCH	030807	03082007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	135.00
				SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
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060222	03-29-2007	03995	ESC REGION 20	BUSINESS OFFICE	024638	24638 199-41-6411.05-750-799000	C	TECH FIESTA 07 REGISTI	180.00
060223	03-29-2007	03995	ESC REGION 20	SALADO HIGH SCH	023789	163239 199-12-6329.22-001-799000	C	DKC PACKAGE-ESC REG	523.74
060224	03-29-2007	03073	HARRY FERGUSON	SALADO HIGH SCH	031007	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	54.55
				SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	031007	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	40.00
				SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	64.40
Check 060224 Total:									203.95
060225	03-29-2007	00030	FOLLETT LIBRARY RESOUR	SALADO INTERMED	024688	685960F-4 199-11-6396.00-041-711000	C	DICTIONARIES - L. KELM	122.10
				SALADO HIGH SCH	024693	685439 199-12-6669.00-001-799000	C	LIBRARY BOOKS - SHS	695.22
Check 060225 Total:									817.32
060226	03-29-2007	01963	JONATHAN FREEMAN	SALADO HIGH SCH	024771	24771 199-11-6399.72-001-722000	C	REIMBURSE-AG JUDGINC	139.00
				SALADO HIGH SCH	024772	24772 199-11-6399.72-001-722000	C	REIMBURSE FOR AG CLA	61.44
				SALADO HIGH SCH	024778	24778 199-11-6399.72-001-722000	C	REIMBURSE AG SUPPLIE	71.85
				SALADO HIGH SCH	024779	24779 199-11-6399.72-001-722000	C	REIMB JUDGING CARDS-	100.00
				SALADO HIGH SCH	032607	03262007 199-11-6411.72-001-722000	C	AUSTIN LIVESTOCK TRA\	197.40
				SALADO HIGH SCH	024777	24777 199-11-6411.72-001-722000	C	RIEMBURSE FUEL-J FREI	75.00
Check 060226 Total:									644.69
060227	03-29-2007	01102	TONY GARCIA	SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00

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060227	03-29-2007	01102	TONY GARCIA	SALADO HIGH SCH	031007	03102007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	64.40
Check 060227 Total:									109.40
060228	03-29-2007	01306	GEORGETOWN SPORTING	SALADO HIGH SCH	024435	418 199-36-6399.65-001-791000	C	ATHLECTIC SUPPLIES	355.60
				SALADO HIGH SCH	024435	419 199-36-6399.65-001-791000	C	ATHLECTIC SUPPLIES	293.75
				SALADO HIGH SCH	024435	419 199-36-6399.66-001-791000	C	ATHLECTIC SUPPLIES	753.85
Check 060228 Total:									1,403.20
060229	03-29-2007	03074	GOADDER GLAZE	SALADO HIGH SCH	031507	031507 199-36-6219.06-001-791000	C	UIL BASEBALL 3/15	68.00
060230	03-29-2007	03855	DANIEL GONZALES	SALADO HIGH SCH	032307	03232007 199-36-6219.06-001-791000	C	SB UMPIRE 3/23 - ROSEB	43.90
060231	03-29-2007	03875	SHANE HILL	SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00
				SALADO HIGH SCH	030807	03082007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	99.70
				SALADO HIGH SCH	030807	03092007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	64.40
Check 060231 Total:									209.10
060232	03-29-2007	03076	JEFFREY HOLLON	SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	40.00
				SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	54.55
				SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	40.00
				SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAMI	40.00
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060233	03-29-2007	03062	HOWARD JOHNSON	BUSINESS OFFICE	024705	24705 199-41-6411.05-750-799000	C	FIESTA TECH 07 LODGIN	132.86
060234	03-29-2007	00183	INDECO SALES INC	DISTRICT/UNDISTR	054343	54343 199-51-6316.51-999-799000	C	TACK STRIP- HS AND TAE	885.78
060235	03-29-2007	03075	LLOYD JONES	SALADO HIGH SCH	031507	03152007 199-36-6219.06-001-791000	C	UIL BASEBALL LAGO VIS	68.00
060236	03-29-2007	02795	JSI BY DECAL GAL	SALADO HIGH SCH	024763	2006438 199-36-6399.66-001-791000	C	ATHLETICS - TRACK T-SF	520.00
				SALADO HIGH SCH	024763	2006438 199-36-6399.96-001-791000	C	ATHLETICS - TRACK T-SF	520.00
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060237	03-29-2007	00112	NORMAN LANGE CUSTOM	SALADO HIGH SCH	024577	11912 199-36-6399.96-001-791000	C	TROPHIES-BASEBALL TO	136.00
				SALADO HIGH SCH	024676	11945 199-36-6399.96-001-791000	C	BSKB BI-DIST TROPHY	185.00
Check 060237 Total:									321.00
060238	03-29-2007	01432	LAS CASAS	SALADO ISD	032707	03272007 199-00-1990.08-000-700000	C	UIL DIST ACADEMIC MEE	402.00

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060239	03-29-2007	01520	MARCHING SHOW CONCEP	SALADO HIGH SCH	024582	026194 199-36-6219.17-001-799000	C	2007 MARCHING SHOW	840.00
060240	03-29-2007	00544	MARROITT RIVERCENTER	SALADO INTERMED	024690	246.90 199-12-6411.22-041-799000	C	TLA LODGING - S. SHOBE	251.76
				SALADO INTERMED	024690	246.90 199-12-6411.22-041-799000	D	VOID-AMOUNT CHANGE	-251.76
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060241	03-29-2007	02931	NEFF MOTIVATION INC	SALADO HIGH SCH	024337	1494904 199-36-6499.91-001-791000	C	LETTER JACKETS - ATHL	50.00
				SALADO HIGH SCH	024337	1499478 199-36-6499.91-001-791000	C	LETTER JACKETS - ATHL	50.00
Check 060241 Total:									100.00
060242	03-29-2007	01115	PEOPLES PUBLISHING GRC	SALADO HIGH SCH	024367	10275315 199-12-6669.00-001-799000	C	BOOKS-HS LIBRARY	16.95
060243	03-29-2007	00611	PIZZA HUT	DISTRICT/UNDISTR	032307	101694 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	160.00
				DISTRICT/UNDISTR	032307	101642 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	160.00
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060244	03-29-2007	02489	REALLY GOOD STUFF	SALADO HIGH SCH	024479	1649727 211-11-6399.00-001-724000	C	TEACHING MATERIAL	33.85
060245	03-29-2007	02864	RELIANT ENERGY	DISTRICT/UNDISTR	031607	03162007 199-51-6257.00-999-799000	C	ELECTRIC SERVICE TAE	580.51
060246	03-29-2007	02339	RHYME UNIVERSITY	SALADO ELEMENTA	024746	1030219 199-11-6396.00-101-711000	C	KINDERGARTEN GRAD. S	505.58
060247	03-29-2007	01549	SALADO CIVIC CENTER FOI	DISTRICT/UNDISTR	032607	03262007 199-51-6269.00-999-799000	C	CIVIC CENTER LEASE	1,325.00
060248	03-29-2007	00058	SALADO WATER SUPPLY	DISTRICT/UNDISTR	032107	11257100 199-51-6255.00-999-799000	C	WATER SERVICE - BASEE	20.00
				DISTRICT/UNDISTR	032107	1392600 199-51-6255.00-999-799000	C	WATER SERVICE - TAE	168.59
				DISTRICT/UNDISTR	032107	3541400 199-51-6255.00-999-799000	C	WATER SERVICE - SIS	179.19
				DISTRICT/UNDISTR	032107	6083360 199-51-6255.00-999-799000	C	WATER SERVICE - CONC	24.04
				DISTRICT/UNDISTR	032107	15712700 199-51-6255.00-999-799000	C	WATER SERVICE - HS	117.28
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060249	03-29-2007	02624	SCHOLASTIC LIBRARY PUB	SALADO HIGH SCH	024162	11157908 199-12-6669.00-001-799000	C	BOOKS - HS LIBRARY	18.20
060250	03-29-2007	00059	SCHOOL SPECIALTY	SALADO ELEMENTA	024597	64755881 199-11-6399.00-101-711000	C	SUPPLIES	81.39
060251	03-29-2007	02869	SCHWAN'S FOOD SERVICE	DISTRICT/UNDISTR	031407	6582197 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	395.13
060252	03-29-2007	01722	BUSTER SEALE	SALADO HIGH SCH	000308	03082007 199-36-6219.06-001-791000	C	V BASEBALL TOURNAME	45.00

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060253	03-29-2007	03846	STRATEGIC ENERGY	DISTRICT/UNDISTR	031907	70780003178006 199-51-6257.00-999-799000	C	ELECTRIC SERVICE	15,761.68
060254	03-29-2007	02965	TRIUMPH LEARNING	SALADO HIGH SCH	024459	596878 199-11-6399.03-001-711000	C	SCIENCE TAKS	264.99
060255	03-29-2007	01153	TASB	SUPERINTENDENT	031607	292250 199-41-6499.05-701-799000	C	POLICY CHANGES UPDA	70.72
060256	03-29-2007	03947	REPRINT/DEAPHIX,LLC	SALADO INTERMED	024694	P41655890001 199-11-6396.00-041-711000	C	TEACHING SUPPLIES	172.52
060257	03-29-2007	03583	TEXAS DEPT. OF CRIMINAL	SALADO INTERMED	024599	184040 199-11-6399.00-041-711000	C	SAXON WORKSHEETS	450.00
				BUSINESS OFFICE	024624	184041 199-41-6399.05-750-799000	C	ABSENCE FROM DUTY FK	150.00
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060258	03-29-2007	01261	JAMES THOMPSON	SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAM	69.10
				SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAM	40.00
				SALADO HIGH SCH	032407	03242007 199-36-6219.06-001-791000	C	JV BASEBALL TOURNAM	80.00
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060259	03-29-2007	00732	TOMARK SPORTS	SALADO HIGH SCH	024645	0463879 199-36-6399.63-001-791000	C	SOFTBALL ATHLETIC SU	139.15
060260	03-29-2007	01206	TROY ISD	SALADO HIGH SCH	024768	24768 199-36-6498.06-001-791000	C	SOFTBALL ENTRY FEE -	175.00
060261	03-29-2007	00074	TXU ENERGY	DISTRICT/UNDISTR	031607	03162007 199-51-6257.00-999-799000	C	ELECTRIC SERVICE AG E	155.45
060262	03-29-2007	01048	TYSON FOODS, INC	DISTRICT/UNDISTR	031407	04701926 240-35-6341.37-999-799000	C	FOOD SERVICE SUPPLIE	164.49
060263	03-29-2007	00363	UCA SUMMER CAMPS	SALADO HIGH SCH	024776	919771 004 199-36-6499.61-001-791000	C	DEPOST V & JV CHEER C	1,150.00
060264	03-29-2007	00566	USI, INC.	SALADO INTERMED	024633	337347701019 199-11-6399.00-041-711000	C	OFFICE SUPPLIES - SIS	231.79
060265	03-29-2007	03072	KEN VAN HOOZER	SALADO HIGH SCH	024761	24761 199-36-6399.06-001-791000	C	REIMB. CONSTRUCTION	2,000.00
060266	03-29-2007	00078	WACO HOTEL SUPPLY	DISTRICT/UNDISTR	007310	7310 240-35-6342.37-999-799000	C	FOOD SERVICE SUPPLIE	105.48
060267	03-29-2007	00932	WALMART PAYMENT CENTI	SALADO INTERMED	024585	000928 199-11-6399.00-041-711000	C	OFFICE SUPPLIES	38.09
				SALADO HIGH SCH	024701	004894 199-11-6399.73-001-722000	C	ROOM SUPPLIES - L. SEA	50.92
				SALADO HIGH SCH	024636	006272 199-11-6399.73-001-722000	C	TEACHING SUPPLIES - SI	115.96
				SALADO HIGH SCH	024497	003832 199-11-6399.73-001-722000	C	TEACHING SUPPLIES - SI	17.92
				SALADO HIGH SCH	024636	003433 199-11-6399.73-001-722000	C	TEACHING SUPPLIES - SI	53.37

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060267	03-29-2007	00932	WALMART PAYMENT CENTI	SALADO HIGH SCH	024598	005596	C	SUPPLIES - SEAWOOD	117.56
					199-11-6399.73-001-722000				
				SALADO ELEMENTA	024591	003573	C	TAKS TREATS TAE	131.65
					199-31-6339.00-101-799000				
				SALADO HIGH SCH	024665	004762	C	OAP CONTEST SUPPLIES	408.14
					199-36-6399.15-001-799000				
				SALADO HIGH SCH	024665	009779	C	OAP CONTEST SUPPLIES	58.57
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060268	03-29-2007	03910	DAVID WESSON	SALADO HIGH SCH	032407	03242007	C	UMPIRE 3/24 ROSEBUD	94.70
					199-36-6219.06-001-791000				
060269	03-29-2007	01260	WHEELER COATINGS ASPH-	DISTRICT/UNDISTR	031607	KB3050NT	C	SIS- ASPHALT REPAIR	2,714.25
					199-51-6249.00-999-799000				
060270	03-29-2007	02856	IRA WILSON	SALADO HIGH SCH	030807	03082007	C	V BASEBALL TOURNAME	99.70
					199-36-6219.06-001-791000				
				SALADO HIGH SCH	030807	03092007	C	V BASEBALL TOURNAME	45.00
					199-36-6219.06-001-791000				
				SALADO HIGH SCH	030807	03092007	C	V BASEBALL TOURNAME	59.55
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				SALADO HIGH SCH	030807	03092007	C	V BASEBALL TOURNAME	45.00
					199-36-6219.06-001-791000				
				SALADO HIGH SCH	030807	03092007	C	V BASEBALL TOURNAME	45.00
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060271	03-29-2007	02255	JOE WOOTEN	SALADO HIGH SCH	032407	03242007	C	UMPIRE 3/24 ROSEBUD	104.40
					199-36-6219.06-001-791000				
060272	03-29-2007	00933	XEROX CORPORATION	SALADO ELEMENTA	040107	594184115	C	COPIER LEASE - TAE	694.97
					199-11-6269.09-101-711000				
				SALADO HIGH SCH	040107	597257843	C	COPIER LEASE - SHS	947.41
					199-11-6269.10-001-711000				
				SALADO HIGH SCH	040107	597260464	C	COPIER LEASE - SHS	171.61
					199-11-6269.10-001-711000				
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060273	03-29-2007	02812	YANK SING CHINESE BUFFI	SALADO HIGH SCH	024781	24781	C	JAZZ FESTIVAL MEALS - I	110.60
					199-36-6412.17-001-799000				
060274	03-29-2007	00405	BEST WESTERN	SALADO HIGH SCH	024783	24783	C	LODGING UIL OAP AREA	1,338.57
					199-36-6412.15-001-799000				
060275	03-29-2007	01962	CALDWELL ISD	SALADO HIGH SCH	024784	24784	C	UIL OAP AREA ENTRY FE	250.00
					199-36-6498.15-001-799000				
060276	03-29-2007	03548	J.J. JONAS	SALADO HIGH SCH	024782	24782	C	OAP MEALS - BRENHAM	764.00
					199-36-6412.15-001-799000				
060277	03-30-2007	01936	ACADEMY ISD	SALADO HIGH SCH	024787	24787	C	TENNIS ENTRY FEE-ACAI	40.00
					199-36-6498.06-001-791000				
060278	03-30-2007	00386	BELL CO HEALTH DEPT.	DISTRICT/UNDISTR	024756	00290	C	HEPATITIS B IMMUNIZATI	240.00
					199-33-6399.33-999-799000				
				DISTRICT/UNDISTR	024756	00284	C	HEPATITIS B IMMUNIZATI	420.00
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060279	03-30-2007	01035	JOHNNY'S STEAK AND B.B.Q.	SALADO ISD	024788	24788 199-00-1990.08-000-700000	C	UIL DIST ACADEMIC MEE	110.00
060280	03-30-2007	00491	MILL CREEK GOLF & COUN'	SALADO HIGH SCH	032807	03282007 199-36-6399.97-001-791000	C	INV GOLF TOURNAMENT	1,455.00

Grand Total: 253,340.40

End of Report