

APY067--07

DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

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GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
069482	4-09-2008	OFF CHK	8579 - KIM PATTERSON	REIMB MEALS, CHAPEL HILL TO	161-36-6412.65-002-8-91	138.88
069492	4-15-2008	INVOICE	8772 - ATHLETIC SUPPLY	HELMET RECONDITIONING	161-36-6399.99-002-8-91	4,733.40
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TUB LIQ NAILS	161-36-6219.00-002-8-91	3.32
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	REEL HOSES, LYNCH PIN	161-36-6219.00-002-8-91	77.21
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHOWER PANEL, WALLDOG PHP W	161-36-6219.00-002-8-91	20.69
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HEX L KEY, RUBB HOSE WASHER	161-36-6219.00-002-8-91	3.21
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PLASTIC WHEEL	161-36-6219.00-002-8-91	16.30
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	UTILITY CUTTERCONNECTOR, S	161-36-6219.00-002-8-91	28.38
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GATORADE POWDERS	161-36-6219.00-002-8-91	46.42
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GATORADES	161-36-6219.00-002-8-91	39.79
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHOWER PANEL	161-36-6219.00-002-8-91	16.14
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BATTERIES	161-36-6219.00-002-8-91	16.42
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOAM MNT TAPE	161-36-6219.00-002-8-91	22.78
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	POLY ROPE	161-36-6399.00-002-8-91	95.00
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NEVERKINK HOSE, DBL BUTTON	161-36-6399.65-002-8-91	33.60
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BATTERIES	161-36-6219.00-002-8-91	6.64
069514	4-15-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	SHIRTS, VISORS	161-36-6399.71-002-8-91	558.99
069515	4-15-2008	INVOICE	6670 - TIMOTHY BAUCOM	SOFTBALL, PLEASANT GROVE 3/	161-52-6219.00-002-8-91	90.00
069515	4-15-2008	INVOICE	6670 - TIMOTHY BAUCOM	JV BASEBALL, LIBERTY EYLAU	161-52-6219.00-002-8-91	100.00
069516	4-15-2008	INVOICE	8856 - AARON BAUCUM	SOFTBALL, LIBERTY EYLAU 3/2	161-52-6219.00-002-8-91	65.00
069517	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	MEALS, 7/8TH GR-MT VERNON 3	161-36-6412.40-002-8-91	142.45
069519	4-15-2008	INVOICE	8852 - BURGER KING	MEALS, JV-LIBERTY EYLAU 4/7	161-36-6412.81-002-8-91	59.89
069519	4-15-2008	INVOICE	8852 - BURGER KING	MEALS, LIBERTY EYLAU 3/28	161-36-6412.81-002-8-91	107.13
069527	4-15-2008	INVOICE	8715 - COCA-COLA ENTERPRISES	POWERADE POWDER	161-36-6399.05-002-8-91	200.00
069531	4-15-2008	INVOICE	8103 - MIKE CRANFORD	SOFTBALL, LIBERTY EYLAU 3/2	161-36-6299.00-002-8-91	107.88
069543	4-15-2008	INVOICE	8583 - ETMC REHABILITATION HOSPIT	CONTRACT SPORT MED, MAY 08	161-36-6299.98-999-8-91	1,750.00
069550	4-15-2008	INVOICE	8609 - GEORGE & DAVID'S TROPHIES	TROPHIES, MEDALS, PLAQUE, DIE	161-36-6399.60-002-8-91	437.50
069556	4-15-2008	INVOICE	8797 - MANDY HOOD	REIMBURSE-TENNIS MEALS, JAC	161-36-6412.81-002-8-91	14.48
069565	4-15-2008	INVOICE	8853 - LIBERTY EYLAU TENNIS	DISTRICT SEEDING TOURN-VAR	161-36-6498.00-002-8-91	100.00
069565	4-15-2008	INVOICE	8853 - LIBERTY EYLAU TENNIS	TENNIS ENTRY FEE, LIBERTY E	161-36-6498.00-002-8-91	125.00
069566	4-15-2008	INVOICE	8709 - THE LOGO SHOP	WARM UP TOPS	161-36-6399.00-002-8-91	110.00
069569	4-15-2008	INVOICE	2463 - ALAN MCCANDLESS	TRACK MEET 3/13	161-52-6219.00-002-8-91	80.00
069570	4-15-2008	INVOICE	7932 - MCDONALD'S	MEALS, PLEASANT GROVE 3/15	161-36-6399.02-002-8-91	124.83
069570	4-15-2008	INVOICE	7932 - MCDONALD'S	MEALS, VARSITY, PLEASANT GRO	161-36-6412.60-002-8-91	76.82
069571	4-15-2008	INVOICE	8855 - MCDONALD'S	MEALS, VARSITY-CADDO MILLS	161-36-6412.60-002-8-91	60.22
069575	4-15-2008	INVOICE	8471 - OAK GROVE GOLF CLUB	MEALS, NEW BOSTON 3/31	161-36-6412.80-002-8-91	78.00
069575	4-15-2008	INVOICE	8471 - OAK GROVE GOLF CLUB	GOLF ENTRY, NEW BOSTON 3/31	161-36-6498.00-002-8-91	165.00
069580	4-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	MEALS, JV/V BOYS TRACK, L.EY	161-36-6399.40-002-8-91	160.00
069580	4-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	TRACK ENTRY, JV/V BOYS, LIBE	161-36-6498.00-002-8-91	150.00

069580	4-15-2008	INVOICE	8733	- PITTSBURG ATHLETIC ACTIVIT	HOTEL, REGIONAL POWERLIFTIN	161-36-6399.75-002-8-91	160.48
069580	4-15-2008	INVOICE	8733	- PITTSBURG ATHLETIC ACTIVIT	HOTEL, VAR BASEBALL TOURN, 3	161-36-6412.60-002-8-91	531.93
069580	4-15-2008	INVOICE	8733	- PITTSBURG ATHLETIC ACTIVIT	TABC CLINIC MEMBERSHIPS-EN	161-36-6498.00-002-8-91	170.00
069593	4-15-2008	INVOICE	7689	- BENNY RAMEY	VARSITY BASEBALL, ATLANTA 3	161-52-6219.00-002-8-91	70.00
069594	4-15-2008	INVOICE	7584	- RB SPORTING GOODS	LONG SLEEVE PULLOVERS, UNDE	161-36-6399.60-002-8-91	467.59
069594	4-15-2008	INVOICE	7584	- RB SPORTING GOODS	LONG SLEEVE PULLOVERS, UNDE	161-36-6399.60-002-8-91	156.56
069594	4-15-2008	INVOICE	7584	- RB SPORTING GOODS	LONG SLEEVE PULLOVERS, UNDE	161-36-6399.60-002-8-91	947.24
069594	4-15-2008	INVOICE	7584	- RB SPORTING GOODS	JACKET/PANTS	161-36-6399.75-002-8-91	146.62
069612	4-15-2008	INVOICE	91155	- SPRING HILL ATHLETIC BOOST	MEALS, GIRLS TRACK MEET 3/2	161-36-6412.40-002-8-91	100.00
069612	4-15-2008	INVOICE	91155	- SPRING HILL ATHLETIC BOOST	MEALS, BOYS TRACK MEET 3/27	161-36-6412.40-002-8-91	200.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT
 D I S B U R S E M E N T S B Y F U N D
 AS OF JUN 4, 2008

GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	AMOUNT
069613	4-15-2008	INVOICE	7386 - SPRINTER RELAY FORMS CO, .	FINALS KIT RELAY FORMS	161-36-6399.40-002-8-91	90.00
069613	4-15-2008	INVOICE	7386 - SPRINTER RELAY FORMS CO, .	RELAY FORMS KIT	161-36-6399.40-002-8-91	90.00
069616	4-15-2008	INVOICE	8465 - JERRY STOERMER	SOFTBALL, LIBERTY EYLAU 3/2	161-36-6299.00-002-8-91	95.25
069619	4-15-2008	INVOICE	8517 - TACO BELL ST# 018696	MEALS, VARSITY, LIBERTY EYLA	161-36-6412.81-002-8-91	84.87
069634	4-15-2008	INVOICE	8455 - WENDY'S	MEALS, VARSITY-ATLANTA 4/8	161-36-6412.81-002-8-91	82.91
069638	4-15-2008	INVOICE	6292 - XEROX CORPORATION	BASE CHARGE-COPY MACHINE, M	161-36-6399.05-002-8-91	31.54
069644	4-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, POWERLIFTING STATE M	161-36-6412.75-002-8-91	204.92
TOTAL - ATHLETIC FUNDS						13,791.28

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
069468	4-01-2008	OFF CHK	6874 - PIZZA INN	LUNCH-K-6 MATH ADOPTION MT	199-11-6399.99-999-8-11	267.26
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	46.29
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-8-99	841.59
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST	199-51-6259.68-999-8-99	388.52
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	1,168.97
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-8-99	595.76
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	293.48
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	114.80
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	31.62
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-8-99	215.32
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	233 LAYFAYETTE ST	199-51-6259.68-999-8-99	1,003.32
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	20.42
069469	4-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	229.96
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-8-99	148.17
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-8-99	1,890.30
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-8-99	446.11
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-8-99	4,755.79
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	773.98
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-8-99	2,218.16
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-8-99	663.39
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	414.90
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-8-99	1,441.43
069470	4-03-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-8-99	1,136.98
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	US HIGHWAY 271 N TOWER	199-51-6259.64-999-8-99	9.89
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-8-99	897.22
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-8-99	39.71
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST	199-51-6259.64-999-8-99	88.00
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST CAFE	199-51-6259.64-999-8-99	791.71
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST INTERMEDIA	199-51-6259.64-999-8-99	860.21
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST UNIT MODUL	199-51-6259.64-999-8-99	274.33
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST	199-51-6259.64-999-8-99	211.78
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	REYNOLDS ST	199-51-6259.64-999-8-99	11.52
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST BARN	199-51-6259.64-999-8-99	10.03
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	ELM ST FB STADIUM	199-51-6259.64-999-8-99	53.84
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	313 BROACH ST	199-51-6259.64-999-8-99	1,921.57
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	64.47
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	304 N TEXAS ST	199-51-6259.64-999-8-99	940.52
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	411 ELM ST	199-51-6259.64-999-8-99	29.20
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	163.41
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST UNIT DHSE	199-51-6259.64-999-8-99	277.78

069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	1,844.95
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	321 BROACH ST	199-51-6259.64-999-8-99	2,468.23
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	306 N TEXAS ST	199-51-6259.64-999-8-99	160.44
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	N TEXAS ST BALLPARK	199-51-6259.64-999-8-99	79.21
069471	4-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	402 BROACH ST	199-51-6259.64-999-8-99	1,164.71
069481	4-07-2008	OFF CHK	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-8-99	19,151.45
069484	4-14-2008	OFF CHK	8871 - KONFIDENT ENTERPRISES	STUDENT TAKS RALLY	199-11-6498.98-999-8-25	3,450.00
069486	4-15-2008	INVOICE	7670 - ABC AUTO	WIRE ACCESS	199-34-6249.00-999-8-99	4.86
069486	4-15-2008	INVOICE	7670 - ABC AUTO	BATTERY	199-34-6249.00-999-8-99	10.36

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
069486	4-15-2008	INVOICE	7670 - ABC AUTO	NYLON NUT	199-34-6249.00-999-8-99	1.99
069486	4-15-2008	CR MEMO	7670 - ABC AUTO	STARTING MTR CORE RETURN	199-34-6249.00-999-8-99	75.00
069486	4-15-2008	INVOICE	7670 - ABC AUTO	ARMR LIGHTS,CAR END,WIRE A	199-11-6399.66-002-8-22	53.40
069486	4-15-2008	INVOICE	7670 - ABC AUTO	WIRE ACCESSES,WIRE CRIMPER	199-34-6249.00-999-8-99	43.16
069486	4-15-2008	INVOICE	7670 - ABC AUTO	MAG PICK UPS	199-34-6249.00-999-8-99	22.92
069486	4-15-2008	INVOICE	7670 - ABC AUTO	MOT 5W30 QT	199-34-6249.00-999-8-99	71.76
069486	4-15-2008	INVOICE	7670 - ABC AUTO	MERCON,BRAKE CLEANER	199-34-6249.00-999-8-99	79.80
069486	4-15-2008	INVOICE	7670 - ABC AUTO	07 GM,WIPER REFL	199-34-6249.00-999-8-99	14.97
069486	4-15-2008	INVOICE	7670 - ABC AUTO	MIRROR ADHESIVE,MINI BULB	199-34-6249.00-999-8-99	3.40
069486	4-15-2008	INVOICE	7670 - ABC AUTO	SEC SCREW	199-34-6249.00-999-8-99	2.37
069487	4-15-2008	INVOICE	5525 - ALLTEL	TELEPHONE	199-51-6259.67-999-8-99	111.84
069488	4-15-2008	INVOICE	8829 - AMBUTECH	GRAPHITE FOLD MOBILITY CAN	199-11-6399.00-104-8-23	70.80
069489	4-15-2008	INVOICE	949 - CAROLYN ANDERS	HEE HAW/PROM SPONSOR, APR 0	199-36-6299.00-002-8-11	500.00
069490	4-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS, EMBLEMS	199-51-6319.67-999-8-99	510.00
069490	4-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS, EMBLEMS	199-51-6319.00-999-8-99	107.50
069490	4-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	34.59
069490	4-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	34.59
069490	4-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	34.59
069491	4-15-2008	INVOICE	8143 - AT&T	TELEPHONE	199-51-6259.67-999-8-99	2,492.69
069493	4-15-2008	INVOICE	8509 - AUTO BODY TOOLMART	HEAT SYSTEM FOR PAINT BOOT	199-11-6399.70-002-8-22	16,434.02
069494	4-15-2008	INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-8-99	149.97
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SINGLE CUT KEYS	199-51-6398.99-999-8-99	15.05
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CYCLE OIL	199-51-6398.99-999-8-99	3.78
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHEETROCK	199-51-6398.99-999-8-99	89.94
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SCAFFOLDING, CASTER	199-51-6398.99-999-8-99	171.00
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRUCE STUDS	199-51-6398.99-999-8-99	16.00
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MALE HOSE MENDERS, KEROSENE	199-34-6249.00-999-8-99	27.04
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RAINSUIT	199-34-6249.00-999-8-99	17.09
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	6.50
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PRUNER SET	199-51-6398.99-999-8-99	12.99
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PENCIL PHOTO CONTROL, LAMPH	199-51-6398.99-999-8-99	29.88
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SILI CAULK	199-34-6249.00-999-8-99	20.38
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	XTRGUARD CHAIN	199-51-6398.99-999-8-99	20.89
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PALLET CHARGE	199-51-6398.99-999-8-99	15.00
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MASONRY BITS,CIRCUIT BREAK	199-51-6398.99-999-8-99	15.22
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-11-6399.66-002-8-22	20.98
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LAMINATE, PLYWOOD, GLUE, VARN	199-11-6399.04-002-8-11	22.39
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LAMINATE, PLYWOOD, GLUE, VARN	199-11-6399.04-002-8-11	142.45
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	.13
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	.47

069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, NYLON CABLETIE	199-51-6398.99-999-8-99	9.49
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, CARB TIP BLADES	199-11-6399.62-002-8-22	177.61
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, DRILL BITS	199-51-6398.99-999-8-99	14.23
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, SELF DRILLING SCREWS	199-51-6398.99-999-8-99	9.02
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, KEY TAG/RING, SINGLE/DOUBLE	199-34-6249.00-999-8-99	22.90
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, HVY DUTY LANTERN BATTERY	199-51-6398.99-999-8-99	3.79
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, LAMINATE, PLYWOOD, GLUE, VARN	199-11-6399.04-002-8-11	25.63
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, UNIVERSAL SPRAY TIP, VINYL	199-51-6398.99-999-8-99	39.02
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, COMPRESSION COUPLING	199-51-6398.99-999-8-99	10.92

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CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HOLNAM MASONRY MIX	199-51-6398.99-999-8-99	27.96
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FIBERWOOD, LEVER TYPE BLOWG	199-11-6399.62-002-8-22	39.30
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PINE BARK MULCH	199-51-6398.99-999-8-99	11.36
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	1.80
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HOSE, DISCHARGE, NUTS. BOLTS,	199-51-6398.99-999-8-99	9.24
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CABLE CUTTER, NYLON CABLETI	199-34-6249.00-999-8-99	73.59
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HEATER HOSES, FLARE NUT, SEA	199-51-6398.99-999-8-99	10.95
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FINE THREAD FLAIR NUT	199-51-6398.99-999-8-99	.90
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RING TERMINAL, BARGAIN TOOL	199-34-6249.00-999-8-99	11.25
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PLACTIC HEAD KEY, FLARE NUT	199-51-6398.99-999-8-99	3.95
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FINE THREAD FLAIR NUT	199-51-6398.99-999-8-99	.90
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DROP CLOTHS	199-51-6398.99-999-8-99	8.53
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MASONRY MIX	199-51-6398.99-999-8-99	20.97
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CARPET CLEANER, UPHOLSTERY	199-51-6398.99-999-8-99	12.33
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DRANO LIQ OPENERS	199-51-6398.99-999-8-99	6.63
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHOVEL	199-51-6398.99-999-8-99	6.64
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COMPRESSION UNION, CELLULOS	199-51-6398.99-999-8-99	3.59
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLEX PUT KNIFE	199-51-6398.99-999-8-99	4.27
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FINE CELL RUBB FLOAT	199-51-6398.99-999-8-99	8.54
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	YELLOW PINE, COMB BLADE	199-51-6398.99-999-8-99	94.05
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	YEL EXT CORD	199-51-6398.99-999-8-99	34.19
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INSUL DISCONNECT	199-51-6398.99-999-8-99	2.18
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MAGNET NUT SETTER, MAGNETIC	199-51-6398.99-999-8-99	9.48
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LTX CAULK	199-51-6398.99-999-8-99	3.78
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	YELLOW PINE	199-51-6398.99-999-8-99	20.22
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WALL DR STOP	199-51-6398.99-999-8-99	3.98
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SAT BLK ENAMEL	199-51-6398.99-999-8-99	25.64
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DOOR SWEEP	199-51-6398.99-999-8-99	5.98
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MILL FINISH TEMPERED WIN	199-51-6398.99-999-8-99	298.00
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MASONRY MIX, GLOVES	199-51-6398.99-999-8-99	39.03
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ALU LINE LEVEL, WOOD LINE B	199-51-6398.99-999-8-99	6.25
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WIRE CONNECTOR	199-51-6398.99-999-8-99	7.59
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CYCLE OIL, TRIMMER LINE	199-51-6398.99-999-8-99	40.80
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CONTACT CEMENT GEL	199-11-6399.62-002-8-22	8.54
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CIRCUIT BREAKERS	199-11-6399.70-002-8-22	81.68
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MASONRY MIX	199-51-6398.99-999-8-99	41.94
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	UNDERSINK FILTER, CARB CART	199-51-6398.99-999-8-99	68.37
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INSUL BUSHINGS, ADAPT A VAL	199-51-6398.99-999-8-99	22.84
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TEFLON TAPE, BUSHINGS	199-51-6398.99-999-8-99	4.23
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SUPPLY LINES	199-51-6398.99-999-8-99	9.58

069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	WELDING	ROD	199-51-6398.99-999-8-99	25.93			
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	NUTS,	BOLTS,	SCREWS	199-34-6249.00-999-8-99	10.92		
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	SUPPLY	LINES	199-51-6398.99-999-8-99	12.43			
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	IRON/STL	PIPE	WRENCHES,	GOR	199-34-6249.00-999-8-99	41.29	
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	PICK	UP	TOOL	EXTENDED	REAC	199-51-6398.99-999-8-99	21.64
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	SPRING	HINGE,	NUTS,	BOLTS,	SC	199-11-6399.00-002-8-11	32.10
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	CLEVIS	LINK,	COLD	SHUTS,	LAP	199-51-6398.99-999-8-99	4.79
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	SAT	PASTEL	BASE,	CHINA	BRUS	199-51-6398.99-999-8-99	21.91
069512	4-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	KEY	HASP	LOCK,	SAFETY	HASPS	199-34-6249.00-999-8-99	24.27

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069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CLOSED S HOOK	199-51-6398.99-999-8-99	1.23
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FIR FULL ROUNDS, SHELF/ROD	199-51-6398.99-999-8-99	33.65
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TAP DRILL BIT	199-51-6398.99-999-8-99	4.55
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BIT	199-51-6398.99-999-8-99	8.54
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TEFLON VALVE STEM PACKING	199-51-6398.99-999-8-99	1.89
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LIQ BLEACH, SHOUT STAIN REM	199-51-6398.99-999-8-99	9.57
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	3.76
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TOILET TANK FLOAT BALL, FLO	199-51-6398.99-999-8-99	3.50
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BALLCOCK	199-51-6398.99-999-8-99	8.07
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SWIV CASTER	199-51-6398.99-999-8-99	6.17
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COMPRESSION TEE, MIP CONNEC	199-51-6398.99-999-8-99	15.34
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TUBING CUTTER	199-51-6398.99-999-8-99	6.64
069512	4-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HOSE CAP	199-51-6398.99-999-8-99	.85
069513	4-15-2008	INVOICE	90837 - BALFOUR COMPANY, INC.	DIPLOMA INSERTS, COVERS	199-11-6399.00-002-8-11	470.88
069513	4-15-2008	INVOICE	90837 - BALFOUR COMPANY, INC.	DIPLOMA INSERTS, COVERS	199-11-6399.00-002-8-11	1,045.03
069517	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	IEP GOALS	199-11-6399.99-002-8-23	90.56
069517	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	IEP GOALS	199-11-6399.99-002-8-23	11.18
069517	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BOARD MTG 3/3	199-41-6399.00-702-8-99	142.14
069518	4-15-2008	INVOICE	2056 - BROWN'S GLASS	GLASS DOOR	199-23-6399.95-002-8-11	1,718.31
069520	4-15-2008	INVOICE	8839 - BURGER KING #8395	MEALS, CHEERLEADERS, BASKETB	199-11-6412.00-002-8-11	58.14
069521	4-15-2008	INVOICE	8402 - TERRY BYNUM	MEALS, RAINES-HS UIL 3/7	199-34-6311.00-999-8-99	20.00
069521	4-15-2008	INVOICE	8402 - TERRY BYNUM	MEALS, LIBERTY EYLAU-TENNIS	199-34-6311.00-999-8-99	36.00
069521	4-15-2008	INVOICE	8402 - TERRY BYNUM	MEAL, ATLANTA-JV BASEBALL 3	199-34-6311.00-999-8-99	16.00
069522	4-15-2008	INVOICE	8801 - CAREER CRUISING	SITE LICENSE	199-31-6399.00-002-8-11	350.00
069523	4-15-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	PRINTER/TONER	199-11-6399.10-002-8-11	293.99
069524	4-15-2008	INVOICE	7709 - CERTIFIED SERVICE CENTER	VALVE, FLOAT ASSY	199-51-6398.99-999-8-99	58.30
069525	4-15-2008	INVOICE	8854 - NORMAN CHISM	MEAL, LUFKIN-PICK UP SUBURB	199-34-6311.00-999-8-99	12.00
069526	4-15-2008	INVOICE	6556 - CLEAN CARE, INC.	SQUEEGE POLES, TRASH CANS, B	199-34-6249.00-999-8-99	482.00
069526	4-15-2008	INVOICE	6556 - CLEAN CARE, INC.	SQUEEGE POLES, TRASH CANS, B	199-34-6249.00-999-8-99	128.32
069526	4-15-2008	INVOICE	6556 - CLEAN CARE, INC.	SCRUB PADS	199-51-6319.67-999-8-99	704.28
069528	4-15-2008	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-51-6319.68-999-8-99	74.00
069528	4-15-2008	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-8-99	99.00
069529	4-15-2008	INVOICE	90492 - COMPLETE BUSINESS SYSTEMS	TONERS	199-11-6399.00-041-8-11	442.88
069530	4-15-2008	INVOICE	8830 - CONTRACTORS BUILDING SUPPL	MORTAR MIXERS, BRICK SAW, DI	199-51-6398.99-999-8-99	17.50
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	LAPTOP, DOCKING STATION	199-11-6399.00-002-8-11	877.40
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	LAPTOP, DOCKING STATION	199-11-6399.00-002-8-11	1,585.88
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	3 DELL COMPUTERS	199-11-6398.00-999-8-23	2,814.36
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	DELL LAPTOP W/DOCK, DELL PC	199-52-6399.99-002-8-99	295.85
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	DELL LAPTOP W/DOCK, DELL PC	199-52-6399.99-002-8-99	2,632.20
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	TONERS	199-11-6499.00-999-8-23	716.99

069534	4-15-2008	INVOICE	6655	- DELL MARKETING L.P.	DELL LAPTOP W/DOCK,DELL PC	199-52-6399.99-002-8-99	1,585.88
069535	4-15-2008	INVOICE	2827	- DEMCO, INC.	BOOK COVERS,REPAIR WINGS,B	199-12-6399.00-041-8-11	48.75
069535	4-15-2008	INVOICE	2827	- DEMCO, INC.	BOOK COVERS,REPAIR WINGS,B	199-12-6399.67-041-8-11	26.03
069535	4-15-2008	INVOICE	2827	- DEMCO, INC.	CD/DVD TOUCH DRAWER,LABELS	199-11-6399.00-105-8-11	29.58
069536	4-15-2008	INVOICE	4758	- DESKTOP PRINTING & OFFICE	RETURN ADD ENVELOPES,LABEL	199-11-6399.00-002-8-11	604.52
069536	4-15-2008	INVOICE	4758	- DESKTOP PRINTING & OFFICE	PROJECTION SCREEN	199-11-6399.07-002-8-11	149.99
069537	4-15-2008	INVOICE	627	- DON REYNOLDS FLOWERS & GIF	PLANT-FUNERAL SERVICE	199-41-6499.00-702-8-99	56.00
069538	4-15-2008	INVOICE	90479	- DRAMATISTS PLAY SERVICE IN	BOYS NEXT DOOR,ROYALTIES F	199-11-6399.01-002-8-11	83.22
069538	4-15-2008	INVOICE	90479	- DRAMATISTS PLAY SERVICE IN	BOYS NEXT DOOR,ROYALTIES F	199-11-6399.01-002-8-11	70.00

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069539	4-15-2008	INVOICE	5903 - E.T. ASSOCIATES	DOOR, HINGES	199-51-6319.00-999-8-99	435.00
069540	4-15-2008	INVOICE	4813 - EAGLE AUTO GLASS	SIDE WINDOW-BUS 24	199-34-6249.00-999-8-99	93.96
069540	4-15-2008	INVOICE	4813 - EAGLE AUTO GLASS	BACK WINDOW-BLUE VAN, CHIP-	199-34-6249.00-999-8-99	49.50
069540	4-15-2008	INVOICE	4813 - EAGLE AUTO GLASS	BROKEN GLASS SENIOR WING-H	199-51-6398.99-999-8-99	110.00
069540	4-15-2008	INVOICE	4813 - EAGLE AUTO GLASS	BACK WINDOW-BLUE VAN, CHIP-	199-34-6249.00-999-8-99	82.00
069541	4-15-2008	INVOICE	630 - EAST TEXAS EDUCATIONAL SUP	GRAMMAR USAGE, PUNCTUATE, SC	199-11-6399.00-103-8-11	50.99
069541	4-15-2008	INVOICE	630 - EAST TEXAS EDUCATIONAL SUP	HALL PASSES, EZ GRADER, FOLD	199-11-6399.00-105-8-11	54.41
069542	4-15-2008	INVOICE	7781 - EDUCATORS PUBLISHING SERVI	SCHEDULE I, IIA/B/C TEACHER	199-11-6399.00-103-8-30	51.10
069544	4-15-2008	INVOICE	8844 - THE FILTER MAN	FILTERS	199-51-6398.99-999-8-99	71.36
069546	4-15-2008	INVOICE	659 - FIRMIN'S	CARDSTOCK, TRANSPARENCIES	199-11-6399.00-105-8-11	79.97
069546	4-15-2008	INVOICE	659 - FIRMIN'S	CARDSTOCK, DRY ERASE MARKER	199-11-6399.00-105-8-24	40.72
069546	4-15-2008	INVOICE	659 - FIRMIN'S	CARDSTOCK, DRY ERASE MARKER	199-11-6399.00-105-8-24	227.24
069546	4-15-2008	INVOICE	659 - FIRMIN'S	BINDERS, DIVIDERS, FILE FOLD	199-23-6399.00-105-8-11	379.08
069546	4-15-2008	INVOICE	659 - FIRMIN'S	CREDENZA DESK, ORGANIZER, LO	199-51-6399.00-103-8-99	59.96
069546	4-15-2008	INVOICE	659 - FIRMIN'S	CREDENZA DESK, ORGANIZER, LO	199-51-6399.00-103-8-99	696.40
069546	4-15-2008	INVOICE	659 - FIRMIN'S	CREDENZA DESK, ORGANIZER, LO	199-51-6399.00-103-8-99	38.94
069546	4-15-2008	INVOICE	659 - FIRMIN'S	ORGANIZER, MEETING NOTES, SH	199-23-6399.00-105-8-11	91.96
069546	4-15-2008	INVOICE	659 - FIRMIN'S	LUMOCOLOR OVERHEADS, ERASER	199-11-6399.00-105-8-11	20.43
069546	4-15-2008	INVOICE	659 - FIRMIN'S	AIR FRESHENERS	199-51-6399.00-105-8-99	609.74
069546	4-15-2008	INVOICE	659 - FIRMIN'S	ELECTRIC STAPLER, PENCILS, S	199-11-6399.00-105-8-11	65.01
069546	4-15-2008	INVOICE	659 - FIRMIN'S	STACK CUT TRIMMER, CRATE FI	199-23-6399.00-105-8-11	215.43
069547	4-15-2008	INVOICE	3057 - FISHER SCIENTIFIC	VACUUM PLATE, ATOMIC MODEL	199-11-6399.11-002-8-11	177.74
069547	4-15-2008	INVOICE	3057 - FISHER SCIENTIFIC	VACUUM PLATE, ATOMIC MODEL	199-11-6399.11-002-8-11	452.02
069548	4-15-2008	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS	199-12-6669.00-041-8-11	1,527.81
069548	4-15-2008	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS	199-12-6669.00-105-8-11	2,440.17
069548	4-15-2008	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS	199-12-6669.00-105-8-11	323.57
069549	4-15-2008	INVOICE	668 - FREY SCIENTIFIC	CONTOUR MODEL KITS	199-11-6399.00-041-8-11	143.60
069551	4-15-2008	INVOICE	3637 - GRAINGER	COOLENT, COVERALLS	199-51-6398.99-999-8-99	554.30
069551	4-15-2008	INVOICE	3637 - GRAINGER	COOLENT, COVERALLS	199-51-6398.99-999-8-99	102.83
069551	4-15-2008	INVOICE	3637 - GRAINGER	SELF CONTAINED ICE MAKER	199-51-6399.00-103-8-99	1,908.10
069552	4-15-2008	INVOICE	7413 - GRIZZLY INDUSTRIAL, INC	SANDING BELT SET, ROUTER BI	199-11-6399.62-002-8-22	2,245.30
069552	4-15-2008	INVOICE	7413 - GRIZZLY INDUSTRIAL, INC	BANDSAW BLADES, RUSTLICK OI	199-11-6399.66-002-8-22	228.70
069553	4-15-2008	INVOICE	8726 - BRANDI GUERRA	MILEAGE-POST OFFICE/BANK	199-41-6411.00-750-8-99	87.67
069554	4-15-2008	INVOICE	371 - HAMMOND & STEPHENS	STATE OF TX ACADEMIC ACHIE	199-23-6399.00-105-8-11	39.68
069555	4-15-2008	INVOICE	4558 - HEAVY DUTY BUS PARTS, INC.	STOP KIT ARM/MOTOR ARM, BRA	199-34-6249.00-999-8-99	701.72
069557	4-15-2008	INVOICE	6236 - INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO	199-11-6219.98-002-8-11	215.00
069558	4-15-2008	INVOICE	8475 - JUDY JACKSON	GRANT WORK, RESEARCH, JAN-MA	199-11-6219.00-002-8-11	402.50
069559	4-15-2008	INVOICE	4865 - JOHNSTONE SUPPLY	INTERMIT PILOT IGNITION CO	199-51-6398.99-999-8-99	98.45
069559	4-15-2008	INVOICE	4865 - JOHNSTONE SUPPLY	ACID AWAY	199-51-6398.99-999-8-99	38.42
069559	4-15-2008	INVOICE	4865 - JOHNSTONE SUPPLY	SUCTION LINE FILTER DRIERS	199-51-6398.99-999-8-99	388.52

069559	4-15-2008	INVOICE	4865	-	JOHNSTONE SUPPLY	FLUSHES	199-51-6398.99-999-8-99	446.73
069560	4-15-2008	INVOICE	91204	-	KAMICO INSTRUCTIONAL MEDIA	PATH TO MASTERY MATH INST	199-11-6399.00-103-8-24	1,995.00
069561	4-15-2008	INVOICE	90093	-	LAKESHORE LEARNING MATERIA	GRAMMAR QUEST GAMES, GRAM K	199-11-6399.00-105-8-11	102.69
069561	4-15-2008	INVOICE	90093	-	LAKESHORE LEARNING MATERIA	MATH BLASTER TEACHER EDITI	199-11-6399.00-105-8-11	92.72
069561	4-15-2008	INVOICE	90093	-	LAKESHORE LEARNING MATERIA	STUDENT VALUE BOARD, POCKET	199-11-6399.00-105-8-11	68.14
069561	4-15-2008	INVOICE	90093	-	LAKESHORE LEARNING MATERIA	PRIVACY PARTITIONS	199-11-6399.00-105-8-11	45.98
069561	4-15-2008	INVOICE	90093	-	LAKESHORE LEARNING MATERIA	PRIVACY PARTITIONS, PAPER T	199-11-6399.00-105-8-11	61.88
069561	4-15-2008	INVOICE	90093	-	LAKESHORE LEARNING MATERIA	PRIVACY PARTITION, ELECT PE	199-11-6399.00-105-8-11	104.45
069562	4-15-2008	INVOICE	7135	-	JIM LARUE	MEALS, ATLANTA-TENNIS 4/8	199-34-6311.00-999-8-99	20.00

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069562	4-15-2008	INVOICE	7135 - JIM LARUE	MEAL, ATLANTA-HS BAND 3/26	199-34-6311.00-999-8-99	12.00
069563	4-15-2008	INVOICE	6383 - STACHYS LEE	PARENT TRAVEL, MARCH 08	199-11-6299.99-999-8-23	613.21
069564	4-15-2008	INVOICE	90515 - DONNA LEFTWICH	MILEAGE-LINDEN, CPR/1ST AID	199-34-6311.00-999-8-99	40.94
069567	4-15-2008	INVOICE	90984 - LONG'S ELECTRONICS, INC	LAVALIER SYS FREQ, EARSET	199-36-6399.64-002-8-11	2,361.99
069568	4-15-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	CASSETTE PLAYERS	199-12-6399.00-104-8-11	837.00
069568	4-15-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	OVERHEAD LAMPS	199-12-6399.67-104-8-11	74.10
069572	4-15-2008	INVOICE	377 - MCKELVEY ENTERPRISES, INC.	FLAT BARS	199-51-6398.99-999-8-99	180.98
069573	4-15-2008	INVOICE	767 - NASCO INTERNATIONAL, INC.	NUTRIENT AGAR PLATES, DNA M	199-11-6399.11-002-8-11	223.45
069573	4-15-2008	INVOICE	767 - NASCO INTERNATIONAL, INC.	NUTRIENT AGAR PLATES, DNA M	199-11-6399.11-002-8-11	65.00
069574	4-15-2008	INVOICE	1305 - TIM NICHOLSON	LAWN MAINTENANCE, MAR 08	199-51-6249.00-999-8-99	2,500.00
069576	4-15-2008	INVOICE	6378 - ONE-STOP-BUS-STOP INC.	LENS	199-34-6249.00-999-8-99	73.73
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	BATT CHARGER	199-34-6249.00-999-8-99	329.00
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	GLOVES, CABLE LUGS, STANDARD	199-34-6249.00-999-8-99	38.47
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	MILTON AIRS, HOSE END,	199-34-6249.00-999-8-99	25.24
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	CSE CARB CLEAN	199-34-6249.00-999-8-99	35.52
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTERS	199-34-6249.00-999-8-99	15.99
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	WUPER BLADES, BULBS, BARS LE	199-34-6249.00-999-8-99	35.74
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	MIRROR, EXTENDED SCRAP	199-34-6249.00-999-8-99	21.25
069578	4-15-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	ZINC	199-34-6249.00-999-8-99	10.00
069579	4-15-2008	INVOICE	7026 - PITNEY BOWES	POSTAGE MACHINE TERM RENTA	199-11-6219.01-002-8-11	213.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	KEY	199-23-6399.00-002-8-11	1.88
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, P.GROVE UIL DISTRICT	199-36-6499.00-002-8-99	360.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	YEARBOOK BALANCE PAYMENT	199-11-6398.67-002-8-11	3,132.20
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ENTRY FEES-DAVID KARP PIAN	199-11-6412.00-002-8-11	168.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	DVD PLAYER	199-23-6399.94-002-8-11	99.88
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	POSTAGE-MAIL PROGRESS REPO	199-11-6399.00-002-8-11	123.98
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TONER	199-36-6399.99-002-8-11	70.68
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ELMERS FOAM DISP	199-11-6399.00-002-8-22	42.47
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL, FT WORTH LIVESTOCK S	199-11-6399.68-002-8-22	1,571.71
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MAPLE, ASH LUMBER	199-11-6399.04-002-8-11	270.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, KILGORE UIL S/E CONT	199-36-6411.68-002-8-11	67.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, DECA STATE CDC-R.REY	199-11-6399.65-002-8-22	172.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ENTRIES-SULPHUR SPRINGS DE	199-36-6499.00-002-8-99	277.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, FFA CONVENTION-KILGO	199-11-6399.68-002-8-22	22.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	POSTAGE-REPORT CARDS	199-11-6219.01-002-8-11	123.89
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, UIL ONE ACT PLAY 3/1	199-11-6399.01-002-8-11	188.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL, DECA STATE CDC 2/27-	199-11-6399.65-002-8-22	1,829.30
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	LIABILITY INSURANCE ON CNA	199-11-6399.05-002-8-22	500.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TESTING FEE-CNA STATE TEST	199-11-6399.05-002-8-22	1,079.00
069584	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, SPRING FORUM DUES	199-36-6399.99-002-8-11	122.50

069585	4-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY DAVID KARP PIANO ENTRIES	199-36-6399.03-041-8-11	70.00
069585	4-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY SANDY LAKE MUSIC FESTIVAL	199-36-6399.03-041-8-11	125.00
069585	4-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY REGISTER-CAMT CONF,CF/DH/L	199-11-6411.00-041-8-11	340.00
069586	4-15-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A MEALS,ARKANSAS LEADERSHIP	199-23-6411.00-104-8-11	48.00
069586	4-15-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A VACUUM CLEANER FOR COMPUTE	199-23-6399.00-104-8-11	46.91
069587	4-15-2008	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV MEALS,COMMUNITY OUTING 2/2	199-11-6399.99-002-8-23	94.12
069587	4-15-2008	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV BOWLING-IEP GOALS	199-11-6399.99-002-8-23	12.00
069587	4-15-2008	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV POST OFFICE-RETURN ITEMS R	199-11-6499.00-999-8-23	7.57
069588	4-15-2008	INVOICE	8851 - TRENTON PREUNINGER NEW EMPLOYEE BUS PHYS 08	199-34-6219.00-999-8-99	30.00

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069589	4-15-2008	INVOICE	815 - PRICE INTERNATIONAL INC	SPEEDOMETER SENSORS, BRAKE	199-34-6249.00-999-8-99	265.46
069589	4-15-2008	INVOICE	815 - PRICE INTERNATIONAL INC	BRAKE CHAMBERS	199-34-6249.00-999-8-99	78.66
069589	4-15-2008	INVOICE	815 - PRICE INTERNATIONAL INC	SENSORS	199-34-6249.00-999-8-99	152.74
069590	4-15-2008	INVOICE	90248 - PSAT/NMSQT	PSAT TESTING, UNUSED BOOKLE	199-31-6339.00-002-8-11	832.00
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	3 DRAWER FILE CABINET	199-11-6399.00-104-8-23	209.99
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	4 DRAWER LEGAL FIREPROOF F	199-41-6399.00-750-8-99	1,439.99
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	CARTRIDGES, PAPER, PENS, TAPE	199-41-6399.00-701-8-99	137.63
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	DRY ERASE MARKERS, HIGHLIGHT	199-23-6399.00-105-8-11	134.18
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	DRY ERASE MARKERS, HIGHLIGHT	199-23-6399.00-105-8-11	114.20
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	ENVELOPES	199-11-6399.67-105-8-23	68.05
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	ENVELOPES	199-11-6399.67-002-8-23	57.95
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	CARTRIDGES, PAPER, PENS, TAPE	199-41-6399.00-701-8-99	31.50
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	COPIER CARTRIDGES	199-11-6399.00-002-8-11	323.96
069592	4-15-2008	INVOICE	820 - QUILL CORPORATION	OVERHEAD TRANSPARENCIES	199-11-6399.00-103-8-24	748.48
069595	4-15-2008	INVOICE	8014 - READ NATURALLY, INC.	CASSETTES, ONE MIN TIMER, BA	199-11-6399.00-105-8-23	732.60
069596	4-15-2008	INVOICE	8089 - RED BALL OXYGEN	NITROGEN, OXYGEN, ACETYLENE,	199-51-6398.99-999-8-99	83.70
069597	4-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	BUS DRIVER RECERTIFICATION	199-34-6249.00-999-8-99	180.00
069597	4-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	TAP ASSESSEES W/S, S. ENGLIS	199-23-6411.00-041-8-11	675.00
069598	4-15-2008	INVOICE	8590 - JOHN REICHLING	MEALS, TEXARKANA-THEATRE UI	199-34-6311.00-999-8-99	36.00
069598	4-15-2008	INVOICE	8590 - JOHN REICHLING	MEAL, NTCC TOUR 3/18	199-34-6311.00-999-8-99	12.00
069598	4-15-2008	INVOICE	8590 - JOHN REICHLING	MEAL, BROOKHILL-JV BASEBALL	199-34-6311.00-999-8-99	16.00
069599	4-15-2008	INVOICE	7770 - VICKI ROCKETT	MILEAGE, TAKE GRANT TO FEDE	199-23-6411.00-104-8-11	43.70
069600	4-15-2008	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, MARCH 08	199-11-6219.01-104-8-23	960.00
069600	4-15-2008	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, MARCH 08	199-11-6219.01-103-8-23	60.00
069601	4-15-2008	INVOICE	6793 - RYAN'S CORPORATION	MEALS, CHEERLEADERS, BBALL, B	199-11-6412.00-002-8-11	235.87
069602	4-15-2008	INVOICE	267 - SAX ARTS & CRAFTS	ADOBE PHOTOSHOP, WATERCOLOR	199-11-6399.00-041-8-11	1,053.11
069603	4-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, MAR 0	199-11-6219.01-104-8-23	1,084.00
069603	4-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, MAR 0	199-11-6219.01-103-8-23	379.00
069603	4-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, MAR 0	199-11-6219.01-105-8-23	556.00
069603	4-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, MAR 0	199-11-6219.00-041-8-23	81.00
069604	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	GRID CLIPS, FILE FOLDERS, DR	199-11-6399.00-105-8-23	166.82
069604	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	MARKERS, CRAYONS, ELEC SHARP	199-11-6399.00-104-8-25	162.91
069604	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	CALIFONE CASSETTE TAPE PLA	199-11-6399.00-105-8-23	147.16
069604	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	POCKET CHART CALENDAR, LIFE	199-11-6399.00-105-8-11	38.32
069604	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	LASER LABELS, FILE FOLDERS,	199-11-6399.00-105-8-11	78.99
069605	4-15-2008	INVOICE	8849 - SEAN JAMES ENTERPRISES, IN	GARMET RACKS	199-11-6399.68-002-8-11	321.00
069606	4-15-2008	INVOICE	138 - J.A. SEXAUER	DOOR CLOSERS	199-51-6398.99-999-8-99	267.21
069606	4-15-2008	INVOICE	138 - J.A. SEXAUER	SLIDE LATCHES	199-51-6398.99-999-8-99	44.36
069606	4-15-2008	INVOICE	138 - J.A. SEXAUER	CLASSROOM LOCKS	199-51-6398.99-999-8-99	1,029.78
069607	4-15-2008	INVOICE	883 - SHELL	GASOLINE AND OIL	199-34-6311.00-999-8-99	514.49

069608	4-15-2008	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, ROLLERS, BRUSHES, PAN	199-51-6398.99-999-8-99	563.04
069609	4-15-2008	INVOICE	6887 - ROBERT SISK	MEAL, LUFKIN-PICK UP SUBURB	199-34-6311.00-999-8-99	12.00
069610	4-15-2008	INVOICE	7710 - JIMMY SMITH	MEAL, LIBERTY EYLAU-TENNIS	199-34-6311.00-999-8-99	12.00
069610	4-15-2008	INVOICE	7710 - JIMMY SMITH	MEAL, TEXARKANA-HS UIL THEA	199-34-6311.00-999-8-99	12.00
069610	4-15-2008	INVOICE	7710 - JIMMY SMITH	MEAL, PLEASANT GROVE-TENNIS	199-34-6311.00-999-8-99	12.00
069610	4-15-2008	INVOICE	7710 - JIMMY SMITH	MEALS, PLEASANT GROVE-HS UI	199-34-6311.00-999-8-99	20.00
069610	4-15-2008	INVOICE	7710 - JIMMY SMITH	MEALS, LIBERTY EYLAU, TENNIS	199-34-6311.00-999-8-99	20.00
069611	4-15-2008	INVOICE	7845 - SOUTHERN TIRE MART, LLC	TIRES	199-34-6249.00-999-8-99	1,029.00
069614	4-15-2008	INVOICE	5850 - STAPLES, INC.	PRINT PORT, LINKSYS, TAPE, LA	199-11-6399.00-002-8-11	126.24

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069614	4-15-2008	INVOICE	5850 - STAPLES, INC.	LOGITECH HEADSETS, SHOW IT	199-11-6399.63-002-8-22	812.62
069614	4-15-2008	INVOICE	5850 - STAPLES, INC.	CLASSROOM SUPPLIES	199-11-6399.63-002-8-22	770.74
069617	4-15-2008	INVOICE	7833 - STORER EQUIPMENT COMPANY,	COMPRESSOR, TUBING KIT	199-51-6399.99-999-8-99	2,907.98
069617	4-15-2008	INVOICE	7833 - STORER EQUIPMENT COMPANY,	COMPRESSOR, ACID AWAY	199-51-6399.99-999-8-99	2,352.00
069618	4-15-2008	INVOICE	458 - SWORD CO.	PANIC BAR REPAIR KIT	199-51-6398.99-999-8-99	217.50
069620	4-15-2008	INVOICE	7811 - TASA	WHO'S WHO IN TEXAS PUBLIC	199-41-6399.00-750-8-99	10.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-2008 CONF-POLLARD	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-2008 CONF-POLLARD	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-2008 CONF-POLLARD	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-2008 CONF-POLLARD	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	REGISTER-TASBO CONF, CM/SS/	199-41-6411.00-750-8-99	135.00
069623	4-15-2008	INVOICE	7067 - TASBO	MEMBERSHIP-S. HOLLINGSWORTH	199-51-6319.68-999-8-99	80.00
069624	4-15-2008	INVOICE	1725 - TEACHER'S DISCOVERY	POWERPAK FOR POWERPOINT, IM	199-11-6399.00-002-8-11	295.56
069624	4-15-2008	INVOICE	1725 - TEACHER'S DISCOVERY	POWERPAK FOR POWERPOINT, IM	199-11-6399.00-002-8-11	197.67
069625	4-15-2008	INVOICE	4231 - TG COMPUTER SERVICES	SHARS MEDICAID BILLING	199-11-6219.00-999-8-23	263.59
069626	4-15-2008	INVOICE	6264 - TWIN STATE TRUCKS, INC	ABSORBER SHOCKS, PUMPS, SWIT	199-34-6249.00-999-8-99	672.80
069627	4-15-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	REGISTER-NEXT YR SCHED, BR/	199-31-6411.00-002-8-11	300.00
069627	4-15-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	NEXT YR BUDGET/STAFF TRNG,	199-41-6411.00-750-8-99	50.00
069629	4-15-2008	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	GENERAL, PROFESSIONAL MATTE	199-41-6211.00-750-8-99	664.00
069630	4-15-2008	INVOICE	5268 - WARD'S NATURAL SCIENCE	MAGNETIC ATOM STRUCTURE, CH	199-11-6399.11-002-8-11	321.67
069631	4-15-2008	INVOICE	7362 - WATER EVENT, INC.	ADMIN-WATER, COOLER RENTAL	199-51-6259.68-999-8-99	43.76
069631	4-15-2008	INVOICE	7362 - WATER EVENT, INC.	COOLER RENTAL, ALT PROG	199-51-6259.68-999-8-99	8.00
069632	4-15-2008	INVOICE	2537 - WEEKLY READER CORPORATION	WEEKLY READER-PK, KIND, 1ST	199-11-6399.02-104-8-11	2,484.20
069632	4-15-2008	INVOICE	2537 - WEEKLY READER CORPORATION	WEEKLY READER GR 2	199-11-6399.02-103-8-11	965.80
069633	4-15-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-8-11	9.76
069633	4-15-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-8-11	9.76
069633	4-15-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-8-11	9.76
069633	4-15-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-8-11	9.76
069633	4-15-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-8-11	9.75
069635	4-15-2008	INVOICE	7102 - WHALEY GRADEBOOK CO., INC.	GRADEBOOKS	199-11-6399.00-002-8-11	132.00
069636	4-15-2008	INVOICE	7904 - WHATABURGER	MEALS, CHEERLEADERS, G-BBALL	199-11-6412.00-002-8-11	54.48
069637	4-15-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	WIRE NON PLENUM	199-51-6398.99-999-8-99	160.00
069639	4-15-2008	OFF CHK	8388 - BETH ANNE DUNAVANT	MEALS, ASSESSMENT COMMITTEE	199-41-6299.99-999-8-99	64.00

069640	4-15-2008	OFF	CHK	8292	-	JUDY POLLAN	MEALS, ASSESSMENT ADVISORY	199-41-6411.00-701-8-99	64.00
069641	4-22-2008	OFF	CHK	8600	-	RICHARD D. JONES CONSTRUCT	PAY APP NO.5	199-81-6629.90-999-8-99	120,298.20
069643	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, TASBO CONF, SS/CM/BS/	199-41-6411.00-750-8-99	1,778.25
069643	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	FINGERPRINTING	199-11-6499.99-999-8-11	212.19
069644	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, T3 CONF, J. GRIFFIN	199-23-6411.00-002-8-11	572.25
069644	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, DECA STATE CDC, R. REY	199-11-6399.65-002-8-22	765.00
069645	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	FINGERPRINTING	199-11-6499.98-999-8-11	10.69
069645	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	FINGERPRINTING	199-11-6499.98-999-8-11	160.35
069645	4-22-2008	OFF	CHK	5542	-	VISA CARD SERVICE CENTER	ESL TESTING, SP/KY/MW/JA/KL	199-11-6498.98-999-8-25	410.00

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
069645	4-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	FINGERPRINTING	199-11-6499.98-999-8-11	362.88
069646	4-22-2008	OFF CHK	8492 - EXXONMOBIL	GASOLINE AND OIL	199-34-6311.00-999-8-99	163.00
069647	4-22-2008	OFF CHK	5525 - ALLTEL	TELEPHONE	199-51-6259.67-999-8-99	88.57
069649	4-22-2008	OFF CHK	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-8-99	17,529.83
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	360.36
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	175.00
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	175.00
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	174.99
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-8-99	268.50
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-8-99	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-8-23	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	518.28
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	511.70
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	451.50
069650	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	451.50

TOTAL - GENERAL OPERATING

314,301.38

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

SPECIAL REVENUE FUND

FUND: 211 TITLE I PART A IMPROVING BASIC

CHECK NUMBER	CHECK DATE	CHECK TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018669	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS, TAG MTG 3/26	211-21-6399.00-999-8-24	62.80
018676	4-15-2008	INVOICE	820 - QUILL CORPORATION	HOLE PUNCH, CARTRIDGES, PENS	211-21-6399.00-999-8-24	161.99
TOTAL - TITLE I PART A IMPROVING BASIC						224.79

PITTSBURG INDEPENDENT SCHOOL DISTRICT
 D I S B U R S E M E N T S B Y F U N D
 AS OF JUN 4, 2008

SPECIAL REVENUE FUND
 FUND: 224 IDEA PART B FORMULA

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	AMOUNT
018667	4-15-2008	INVOICE	6687 - ABILITATIONS	COZY SHADES, PORTABLE BUBBL	224-11-6399.99-104-8-23	1,498.17
018670	4-15-2008	INVOICE	8428 - LADONNA BROWN	HOMEBOUND TRAVEL, MARCH 08	224-11-6219.02-999-8-23	121.04
018671	4-15-2008	INVOICE	8827 - CHILDCRAFT	MOON SAND PLAY BOX SET	224-31-6399.00-999-8-23	51.75
018672	4-15-2008	INVOICE	90515 - DONNA LEFTWICH	MILEAGE/PARKING, SPEECH CON	224-11-6411.00-104-8-23	107.74
018675	4-15-2008	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS, SPEECH LANG CONV, D.L	224-11-6411.00-104-8-23	120.00
018677	4-15-2008	INVOICE	5522 - SAMMONS PRESTON ROLYAN	ADJUSTABLE SWIVEL UTENSILS	224-11-6399.99-104-8-23	43.85
018678	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	KINDER MATS, TUMBLETREE TIM	224-11-6399.99-104-8-23	140.24
018678	4-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	KINDER MATS, RUBBER CEMENT,	224-11-6399.99-104-8-23	70.22
018679	4-15-2008	INVOICE	7254 - MOLLIE STOCKINGER	ORIENTATION/MOBILITY, MILEA	224-11-6299.02-999-8-23	975.65
TOTAL - IDEA PART B FORMULA						3,128.66

SPECIAL REVENUE FUND
 FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
505713	4-15-2008	INVOICE	6629 - ADVANCE FOOD COMPANY	FOOD LUNCH	240-35-6341.00-104-8-99	1,211.12
505713	4-15-2008	INVOICE	6629 - ADVANCE FOOD COMPANY	FOOD LUNCH	240-35-6341.00-103-8-99	1,211.14
505713	4-15-2008	INVOICE	6629 - ADVANCE FOOD COMPANY	FOOD LUNCH	240-35-6341.00-041-8-99	1,090.57
505713	4-15-2008	INVOICE	6629 - ADVANCE FOOD COMPANY	FOOD LUNCH	240-35-6341.00-002-8-99	1,211.14
505713	4-15-2008	INVOICE	6629 - ADVANCE FOOD COMPANY	FOOD LUNCH	240-35-6341.00-041-8-99	120.57
505714	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD LUNCH	240-35-6341.00-104-8-99	18.06
505714	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD LUNCH	240-35-6341.00-104-8-99	6.45
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-104-8-99	158.62
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-103-8-99	158.61
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-041-8-99	158.61
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-002-8-99	158.61
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-104-8-99	67.98
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-103-8-99	67.98
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-041-8-99	67.98
505716	4-15-2008	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-002-8-99	67.98
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.00-104-8-99	82.15
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.00-103-8-99	82.15
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.00-041-8-99	82.15
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.00-002-8-99	82.16
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.01-104-8-99	35.21
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.01-103-8-99	35.21
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.01-041-8-99	23.85
505718	4-15-2008	CR MEMO	659 - FIRMIN'S	CREDIT	240-35-6342.01-002-8-99	34.89
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.01-041-8-99	11.36
505718	4-15-2008	INVOICE	659 - FIRMIN'S	CHAIR, RECEIPT BOOKS, CORDLE	240-35-6342.01-002-8-99	70.10
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-104-8-99	153.65
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-103-8-99	433.58
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-041-8-99	190.28
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-002-8-99	272.08
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-104-8-99	65.86
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-103-8-99	185.83
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-041-8-99	81.55
505720	4-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-002-8-99	116.61
505721	4-15-2008	INVOICE	90018 - KIRBY CHEMICAL & RESTAURAN	CONTROL, SUMP LEVEL	240-35-6399.00-103-8-99	66.28
505721	4-15-2008	INVOICE	90018 - KIRBY CHEMICAL & RESTAURAN	CONTROL, SUMP LEVEL	240-35-6399.01-103-8-99	28.40
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE, NETWORK L	240-35-6399.00-104-8-99	51.62
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE, NETWORK L	240-35-6399.00-103-8-99	51.62
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE, NETWORK L	240-35-6399.00-041-8-99	51.62
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE, NETWORK L	240-35-6399.00-002-8-99	51.62
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE, NETWORK L	240-35-6399.01-104-8-99	22.13

505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE,NETWORK L	240-35-6399.01-103-8-99	22.13
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE,NETWORK L	240-35-6399.01-041-8-99	22.13
505723	4-15-2008	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	MENU PLAN UPDATE,NETWORK L	240-35-6399.01-002-8-99	22.13
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-104-8-99	1,757.93
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-103-8-99	3,157.88
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-041-8-99	1,065.82
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-002-8-99	1,418.50
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-104-8-99	753.41
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-103-8-99	1,353.38

SPECIAL REVENUE FUND
 FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-041-8-99	456.79
505725	4-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-002-8-99	607.94
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-104-8-99	141.12
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-103-8-99	141.12
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-041-8-99	141.12
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-002-8-99	141.12
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-104-8-99	60.48
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-103-8-99	60.48
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-041-8-99	60.48
505727	4-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-002-8-99	60.48
505728	4-15-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-104-8-99	394.86
505728	4-15-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-103-8-99	394.86
505728	4-15-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-041-8-99	394.87
505728	4-15-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-002-8-99	394.87
505729	4-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	REGISTER-NUTRI KIDS TRNG, J	240-35-6411.00-999-8-99	320.00
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-104-8-99	4,485.60
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-103-8-99	8,190.08
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-041-8-99	5,113.67
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-002-8-99	6,292.42
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-104-8-99	2,094.10
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-103-8-99	2,081.66
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-041-8-99	1,182.21
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-002-8-99	620.20
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-104-8-99	456.32
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-103-8-99	1,206.29
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-041-8-99	991.75
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-002-8-99	918.60
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-104-8-99	195.56
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-103-8-99	516.98
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-041-8-99	425.03
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-002-8-99	393.69
505732	4-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	ACTIVITY FUND PURCHASES	240-35-6341.02-002-8-99	40.40
505733	4-15-2008	INVOICE	7067 - TASBO	MEMBERSHIP, J. BARRICKMAN	240-35-6411.00-999-8-99	80.00
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-104-8-99	30.62
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-103-8-99	30.62
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-041-8-99	30.62
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-002-8-99	30.62
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-104-8-99	13.12
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-103-8-99	13.13
505734	4-22-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-041-8-99	13.13

TOTAL - FOOD SERVICE

56,871.05

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

SPECIAL REVENUE FUND

FUND: 255 TITLE II PART A TPTR

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018669	4-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	CANDY FOR JOB FAIRS	255-11-6499.00-999-8-11	17.14
TOTAL - TITLE II PART A TPTR						17.14

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

SPECIAL REVENUE FUND

FUND: 269 TITLE V PART A INNOVATIVE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018674	4-15-2008	INVOICE	756 - PITTSBURG JR HIGH	ACTIVITY MEALS,GT CONF,D.HARPER	269-11-6399.99-999-8-11	76.00
TOTAL - TITLE V PART A INNOVATIVE						76.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

SPECIAL REVENUE FUND

FUND: 394 LIFE SKILLS FOR STUDENT PARENT

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
069532	4-15-2008	INVOICE	8687 - D&B LEARNING CENTER	MARCH CHILD CARE	394-61-6219.00-002-8-24	360.00
069615	4-15-2008	INVOICE	8254 - STITCHES N STUFF	LUNGO, ELLA RAE, BRAZILA, NEE	394-11-6399.01-002-8-24	1,598.00
TOTAL - LIFE SKILLS FOR STUDENT PARENT						1,958.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

SPECIAL REVENUE FUND

FUND: 397 ADVANCED PLACEMENT INCENTIVES

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018673	4-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP W/S TRAINING, G.RI	397-11-6411.00-002-8-11	118.00
TOTAL - ADVANCED PLACEMENT INCENTIVES						118.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUN 4, 2008

SPECIAL REVENUE FUND

FUND: 399 INVESTMT CAP - JR HIGH CYCLE 1

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018668	4-15-2008	INVOICE	8581 - ACCELERATING MINDS WITH LA	CATHERINE BROWN CONSULTATI	399-11-6411.01-041-8-11	5,900.00
018668	4-15-2008	INVOICE	8581 - ACCELERATING MINDS WITH LA	CATHERINE BROWN CONSULTATI	399-11-6411.00-041-8-11	813.11
TOTAL - INVESTMT CAP - JR HIGH CYCLE 1						6,713.11

PITTSBURG INDEPENDENT SCHOOL DISTRICT
 D I S B U R S E M E N T S B Y F U N D
 AS OF JUN 4, 2008

SPECIAL REVENUE FUND
 FUND: 411 TECHNOLOGY FUND

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	AMOUNT
069483	4-09-2008	OFF CHK	5161 - FEDEX	TELEVISION STATION LICENSE	411-11-6398.00-999-8-11	63.44
069529	4-15-2008	INVOICE	90492 - COMPLETE BUSINESS SYSTEMS	TONERS	411-11-6399.00-041-8-11	16.12
069534	4-15-2008	INVOICE	6655 - DELL MARKETING L.P.	DELL LAPTOP W/DOCK,DELL PC	411-11-6399.00-002-8-11	873.42
069568	4-15-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	AV PHOTO LAMPS	411-11-6399.00-103-8-11	71.25
069628	4-15-2008	INVOICE	920 - VISUAL TECHNIQUES, INC.	NUMONICS BLUE TOOTH WIRELE	411-11-6399.00-041-8-11	309.00
069648	4-22-2008	OFF CHK	8279 - SUDDENLINK	BOARD ROOM CABLE	411-11-6398.00-999-8-11	8.81
TOTAL - TECHNOLOGY FUND						1,342.04
FINAL TOTAL -						398,541.45

PITTSBURG INDEPENDENT SCHOOL DISTRICT
 D I S B U R S E M E N T S B Y F U N D
 AS OF JUN 4, 2008

FUND TOTALS BY DISBURSEMENT TYPE

FUND	INVOICES	OFFICE CHECKS	CREDIT MEMOS	TOTAL
161	13,447.48	343.80	0.00	13,791.28
199	109,018.46	205,357.92	75.00-	314,301.38
211	224.79	0.00	0.00	224.79
224	3,128.66	0.00	0.00	3,128.66
240	56,730.95	174.99	34.89-	56,871.05
255	17.14	0.00	0.00	17.14
269	76.00	0.00	0.00	76.00
394	1,958.00	0.00	0.00	1,958.00
397	118.00	0.00	0.00	118.00
399	6,713.11	0.00	0.00	6,713.11
411	1,269.79	72.25	0.00	1,342.04
	192,702.38	205,948.96	109.89-	398,541.45