

APY067--07

DISBURSEMENTS BY FUND  
AS OF OCT 2, 2008

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## GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070582	8-14-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	TOPS/SHORTS, SWEAT TOPS	161-36-6399.40-002-8-91	1,249.12
070582	8-14-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	TOPS/SHORTS, SWEAT TOPS	161-36-6399.40-002-8-91	592.54
070582	8-14-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	JR HI SWEAT TOPS/BOTTOMS, T	161-36-6399.99-002-8-91	901.08
070582	8-14-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	SWEAT TOPS/BOTTOMS	161-36-6399.99-002-8-91	1,739.29
070582	8-14-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	JR HI SWEAT TOPS/BOTTOMS, T	161-36-6399.99-002-8-91	1,389.44
070640	8-14-2008	INVOICE	7584 - RB SPORTING GOODS	CHUTE BOARDS, STEPOVER, HELM	161-36-6399.00-002-8-91	1,518.08
070640	8-14-2008	INVOICE	7584 - RB SPORTING GOODS	CHUTE BOARDS, STEPOVER, HELM	161-36-6399.00-002-8-91	1,563.72
070640	8-14-2008	INVOICE	7584 - RB SPORTING GOODS	CHUTE BOARDS, STEPOVER, HELM	161-36-6399.00-002-8-91	417.90
070640	8-14-2008	INVOICE	7584 - RB SPORTING GOODS	CAPS	161-36-6399.00-002-8-91	965.02
070667	8-14-2008	INVOICE	6292 - XEROX CORPORATION	MONTHLY BASE CHARGE-AUGUST	161-36-6399.05-002-8-91	31.82
070688	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, COACHING CLINIC 7/27	161-36-6411.00-002-8-91	935.50
070706	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TGCA COACHES CLINIC	161-36-6411.00-002-8-91	586.76
070724	8-29-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	JERSEY'S, KNEE PADS, PRACTIC	161-36-6399.05-002-8-91	527.00
070724	8-29-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	JERSEY'S, KNEE PADS, PRACTIC	161-36-6399.05-002-8-91	230.00
070724	8-29-2008	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	JERSEY'S, KNEE PADS, PRACTIC	161-36-6399.05-002-8-91	331.35
070737	8-29-2008	INVOICE	4758 - DESKTOP PRINTING & OFFICE	ENVELOPES/CARDS	161-36-6399.05-002-8-91	75.00
070742	8-29-2008	INVOICE	8583 - ETMC REHABILITATION HOSPIT	MONTHLY CONTRACT SPORTS ME	161-36-6299.98-999-8-91	1,750.00
070742	8-29-2008	INVOICE	8583 - ETMC REHABILITATION HOSPIT	ATHLETIC PHYSICALS	161-36-6299.98-999-8-91	2,595.00
070742	8-29-2008	INVOICE	8583 - ETMC REHABILITATION HOSPIT	MONTHLY CONTRACT SPORTS ME	161-36-6299.98-999-8-91	1,750.00
070748	8-29-2008	INVOICE	3887 - RICHARD HUFFMAN	GRADUATION 5/30	161-52-6219.00-002-8-91	90.00
070748	8-29-2008	INVOICE	3887 - RICHARD HUFFMAN	VOLLEYBALL, UNION GROVE 8/1	161-52-6219.00-002-8-91	100.00
070753	8-29-2008	INVOICE	8961 - LEONARD LOPEZ	BASEBALL PLAYOFFS, P.GROVE	161-36-6299.00-002-8-91	303.88
070755	8-29-2008	INVOICE	2463 - ALAN MCCANDLESS	SCRIMMAGE GAMES 8/16	161-52-6219.00-002-8-91	80.00
070756	8-29-2008	INVOICE	8962 - VANCE MCINTOSH	BASEBALL PLAYOFFS, P.GROVE	161-36-6299.00-002-8-91	296.31
070772	8-29-2008	INVOICE	7584 - RB SPORTING GOODS	GIRDLES, FOOTBALLS, CUTTERS,	161-36-6399.00-002-8-91	5,593.00
070772	8-29-2008	INVOICE	7584 - RB SPORTING GOODS	SHOULDER PADS	161-36-6399.00-002-8-91	407.00
070772	8-29-2008	INVOICE	7584 - RB SPORTING GOODS	COMPRESSION TOPS	161-36-6399.00-002-8-91	1,216.27
070777	8-29-2008	INVOICE	8963 - STEPHEN C. RHODES	BASEBALL PLAYOFFS, P.GROVE,	161-36-6299.00-002-8-91	137.00
070784	8-29-2008	INVOICE	8746 - TODD SMITH	SCRIMMAGE GAMES 8/16	161-52-6219.00-002-8-91	70.00
070795	8-29-2008	INVOICE	8960 - JAFFE TURNER	BASEBALL PLAYOFFS-P.GROVE	161-36-6299.00-002-8-91	137.00

TOTAL - ATHLETIC FUNDS

27,579.08

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
DISBURSEMENTS BY FUND  
AS OF OCT 2, 2008

GENERAL FUND

FUND: 165 AFTER SCHOOL CARE PROGRAM USER

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070660	8-14-2008	INVOICE	6573 - TEXAS DEPT FAMILY/PROTECTI	LICENSING FEE-KIDS CARE	165-11-6399.00-104-8-11	185.00
TOTAL - AFTER SCHOOL CARE PROGRAM USER						185.00

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070548	8-04-2008	OFF CHK	6660 - DONUT PALACE	DONUTS-STAFF DEV,RINEY JOR	199-11-6499.99-999-8-11	225.00
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-8-99	576.02
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	32.56
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	286.42
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST	199-51-6259.68-999-8-99	362.68
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-8-99	504.13
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	233 LAYFAYETTE ST	199-51-6259.68-999-8-99	627.24
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-8-99	201.68
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	20.42
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	67.80
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	38.77
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	1,439.23
070555	8-06-2008	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	25.50
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-8-99	18.31
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-8-99	400.71
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-8-99	167.30
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-8-99	347.31
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-8-99	16.76
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	16.76
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-8-99	80.39
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-8-99	75.73
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	202.99
070556	8-06-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-8-99	16.76
070558	8-08-2008	OFF CHK	8726 - BRANDI GUERRA	MILEAGE-POST OFFICE/BANK, 6	199-41-6411.00-750-8-99	150.35
070561	8-11-2008	OFF CHK	6874 - PIZZA INN	PIZZA-PRINCIPALS ACADEMY 8	199-13-6499.99-999-8-11	145.88
070562	8-13-2008	OFF CHK	8522 - WILLIE'S BAR-B-QUE	LUNCH-PRINCIPALS ACADEMY 8	199-13-6499.99-999-8-11	104.58
070563	8-13-2008	OFF CHK	6660 - DONUT PALACE	ADMINISTRATORS ACADEMY 8/1	199-13-6499.99-999-8-11	29.50
070564	8-14-2008	INVOICE	7670 - ABC AUTO	OIL HYD/TRAC,FILTER	199-34-6249.00-999-8-99	34.22
070564	8-14-2008	INVOICE	7670 - ABC AUTO	CAULK GUN	199-34-6249.00-999-8-99	3.15
070564	8-14-2008	INVOICE	7670 - ABC AUTO	URETHANE SEALER	199-34-6249.00-999-8-99	15.39
070564	8-14-2008	INVOICE	7670 - ABC AUTO	RADIATOR	199-34-6249.00-999-8-99	205.34
070565	8-14-2008	INVOICE	8669 - ACCU-TECH CORPORATION	PATCH PANELS, SWING GATE RA	199-81-6629.80-999-8-99	176.32
070565	8-14-2008	INVOICE	8669 - ACCU-TECH CORPORATION	PATCH PANELS, SWING GATE RA	199-81-6629.80-999-8-99	2,455.66
070566	8-14-2008	INVOICE	8928 - ACME MACHINERY & SUPPLY CO	NO PARKING, FIRE LANE	199-51-6398.99-999-8-99	150.06
070567	8-14-2008	INVOICE	8947 - JAMES ACOSTA	PHYSICAL 08-09 CDL	199-34-6219.00-999-8-99	25.00
070568	8-14-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	50.13
070568	8-14-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	44.95
070568	8-14-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	34.59
070568	8-14-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	34.59
070569	8-14-2008	INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-8-99	149.97

070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	XTRIMMER LINE	199-51-6398.99-999-8-99	15.19
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	LOCK MOP STICK	199-51-6398.99-999-8-99	18.99
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	RECIP BLADE	199-51-6398.99-999-8-99	15.19
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	DRY TAPE, 25CT 80G	199-51-6398.99-999-8-99	16.57
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	ULTRA PRO VAC	199-51-6398.99-999-8-99	119.69
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	ULTRA PRO VAC	199-51-6398.99-999-8-99	119.69
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	POLY MENDERS	199-51-6398.99-999-8-99	4.35
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	LAUAN DOOR UNIT, #2 SPF	199-51-6398.99-999-8-99	115.72
070581	8-14-2008	INVOICE	539	-	B & S	TRUE VALUE	HARDWARE,	REPL TRIM LINE	199-51-6398.99-999-8-99	31.29

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	48LB CTNS RETAIL R/M CMP	199-51-6398.99-999-8-99	29.96
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED, JOIST HANGER	199-81-6629.79-999-8-99	220.00
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CTN RETAIL R/M CMP	199-51-6398.99-999-8-99	29.96
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	R PANELS, J TRIM, DRIP CAPS,	199-81-6629.79-999-8-99	2,554.81
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CORNER BEADS	199-51-6398.99-999-8-99	3.78
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLUO MARK PAINT	199-51-6398.99-999-8-99	5.03
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HEAVY HARDWARE, NUTS, BOLTS,	199-51-6398.99-999-8-99	6.36
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	18.52
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HEDGE SHEARS, BLADE	199-51-6398.99-999-8-99	10.44
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 SPF	199-51-6398.99-999-8-99	19.89
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	POWERLOCK TAPE, THINWALL CO	199-51-6398.99-999-8-99	30.35
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FUSES	199-51-6398.99-999-8-99	32.26
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GREASE FITTINGS ASSTD	199-51-6398.99-999-8-99	4.55
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TWINE, NUTS, BOLTS, SCREWS	199-81-6629.79-999-8-99	58.39
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	OX DRILL BIT	199-51-6398.99-999-8-99	21.84
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RND BAST FILE	199-51-6398.99-999-8-99	8.07
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PAINT MIXER	199-51-6398.99-999-8-99	10.44
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	APPL CORD	199-51-6398.99-999-8-99	5.69
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED, NUTS, BOLTS, S	199-81-6629.79-999-8-99	287.94
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RIGID STEEL CONDUIT, WOLMAN	199-81-6629.81-999-8-99	170.02
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INSUL BUSHINGS, BOX KNOCK O	199-81-6629.81-999-8-99	7.08
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLAT STL BAR, STAR DECK EXT	199-81-6629.79-999-8-99	9.53
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	R-11 INSULATION	199-51-6398.99-999-8-99	37.92
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CIRCULAR SAWS	199-51-6398.99-999-8-99	199.98
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOLDING STEEL SAWHORSES	199-51-6398.99-999-8-99	36.08
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MED CARPENTER PENCILS	199-51-6398.99-999-8-99	11.29
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PAINT THINNER	199-51-6398.99-999-8-99	18.04
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NAPTHA THINNER	199-51-6398.99-999-8-99	11.38
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STRONG DRIVE SCREW, RAFTER	199-81-6629.79-999-8-99	14.57
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MP GREASE	199-51-6398.99-999-8-99	4.55
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED, STAR DECK EX	199-81-6629.79-999-8-99	161.30
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LACQUER THINNER	199-51-6398.99-999-8-99	56.99
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DUST MASK DISPOSABLES	199-51-6398.99-999-8-99	7.59
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DRAIN SPADE	199-51-6398.99-999-8-99	25.64
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ELECTRICAL WIRE, PVC CONDUIT	199-81-6629.81-999-8-99	419.39
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SANITARY TEE, CI/PVC	199-81-6629.81-999-8-99	12.62
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WOLMANIZED POST	199-81-6629.79-999-8-99	33.24
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LACQUER THINNER, WHT RAG	199-51-6398.99-999-8-99	57.91
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED	199-81-6629.79-999-8-99	31.29
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED	199-81-6629.79-999-8-99	85.44

070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, PVC COMPRESSION TEE, MALE A	199-81-6629.81-999-8-99	9.72
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, TIRE TUBE	199-51-6398.99-999-8-99	8.07
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, TRACK HOE, PVC/DWV CLEAN OU	199-81-6629.81-999-8-99	185.24
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, PVC PIPE, PRIMER	199-81-6629.81-999-8-99	20.26
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, PAINT SPRAYER, MINI FILTER,	199-51-6398.99-999-8-99	88.78
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, RECIPRO BLADES, NUTS, BOLTS,	199-51-6398.99-999-8-99	22.11
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, NUTS, BOLTS, SCREWS	199-51-6398.99-999-8-99	7.66
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, COUPLING	199-81-6629.81-999-8-99	1.61
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE	HARDWARE, WALL PLATES, PWR TIP	199-51-6398.99-999-8-99	26.26

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	OFFSET DITCHER	199-81-6629.81-999-8-99	390.00
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	THINWALL CONDUIT	199-51-6398.99-999-8-99	31.25
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STEP LADDER	199-51-6398.99-999-8-99	137.74
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LABOR	199-81-6629.81-999-8-99	1.25
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TIE PLATES	199-81-6629.79-999-8-99	6.00
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STEP LADDER	199-51-6398.99-999-8-99	42.74
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CONNECTORS, HEX BUSHING, RED	199-51-6398.99-999-8-99	12.31
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	VACUUM BREAKER	199-51-6398.99-999-8-99	8.54
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLDG WIRE	199-81-6629.81-999-8-99	175.73
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TAPE, PUTTY KNIFE	199-51-6398.99-999-8-99	3.31
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WALL PLATES	199-51-6398.99-999-8-99	2.81
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ZINC SAFETY HASP	199-51-6398.99-999-8-99	5.69
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SAFETY HASP	199-51-6398.99-999-8-99	1.90
070581	8-14-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FILTER SYSTEM, PAPER CARTRI	199-51-6398.99-999-8-99	51.99
070583	8-14-2008	INVOICE	547 - BAXTER SALES CO., INC.	ADAPTER, FILTERS	199-51-6319.67-999-8-99	130.85
070583	8-14-2008	INVOICE	547 - BAXTER SALES CO., INC.	STRIPPER	199-51-6319.67-999-8-99	230.25
070583	8-14-2008	INVOICE	547 - BAXTER SALES CO., INC.	OXY BLEACH, SHOWER CLEANER,	199-51-6319.67-999-8-99	373.69
070584	8-14-2008	INVOICE	8195 - DEBRA BISHOP	PHYSICAL 08-09 CDL DOT	199-34-6219.00-999-8-99	30.00
070585	8-14-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SNACKS/DRINKS FOR BUDGET M	199-41-6399.00-702-8-99	52.59
070585	8-14-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS FOR BOARD MTG	199-41-6399.00-702-8-99	73.26
070585	8-14-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SECRETARY MTG	199-53-6411.00-750-8-99	104.19
070585	8-14-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-ADMINISTRATOR	199-13-6499.99-999-8-11	59.95
070586	8-14-2008	INVOICE	8951 - SUE CATES	HOTEL/MILEAGE, PLAY THERAPY	199-11-6411.02-104-8-23	200.00
070586	8-14-2008	INVOICE	8951 - SUE CATES	HOTEL/MILEAGE, PLAY THERAPY	199-11-6411.02-103-8-23	113.20
070587	8-14-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	USB MEMORY STICKS	199-11-6399.94-999-8-11	450.00
070588	8-14-2008	INVOICE	6556 - CLEAN CARE, INC.	GYM WAX	199-51-6398.99-999-8-99	595.80
070590	8-14-2008	INVOICE	4114 - COMPLIANCE CONSORTIUM CORP	DRUG SCREENS	199-34-6219.00-999-8-99	114.00
070591	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	2 COMPUTERS-TECH/ADMIN	199-11-6399.94-999-8-11	69.59
070591	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	2 COMPUTERS-TECH/ADMIN	199-11-6399.94-999-8-11	69.59
070591	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	2 COMPUTERS-TECH/ADMIN	199-11-6399.94-999-8-11	151.35
070591	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	2 COMPUTERS-TECH/ADMIN	199-11-6399.94-999-8-11	151.35
070591	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	2 COMPUTERS-TECH/ADMIN	199-11-6399.94-999-8-11	1,665.10
070591	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	2 COMPUTERS-TECH/ADMIN	199-11-6399.94-999-8-11	1,377.10
070592	8-14-2008	INVOICE	7071 - BRENT DODDY	MEAL, DENTON-CHEERLEADERS 7	199-34-6311.00-999-8-99	12.00
070593	8-14-2008	INVOICE	8170 - DOWDEN BLDG MATERIALS	GROUT	199-51-6398.99-999-8-99	404.80
070595	8-14-2008	INVOICE	3537 - EAST TEXAS ALARM, INC.	ADMIN MONITOR SERVICE	199-52-6219.00-999-8-99	22.00
070595	8-14-2008	INVOICE	3537 - EAST TEXAS ALARM, INC.	BUS BARN MONITOR SERVICE	199-52-6219.00-999-8-99	13.20
070595	8-14-2008	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY MONITOR SERVICE	199-52-6219.00-103-8-99	27.50
070595	8-14-2008	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG MONITOR SE	199-52-6219.00-002-8-99	29.70
070595	8-14-2008	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG LEASED EQU	199-52-6219.00-002-8-99	11.00

070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	HOMEMAKING BLDG OPEN/CLOSE	199-52-6219.00-002-8-99	16.50
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	INTERMEDIATE MONITOR SERVI	199-52-6219.00-105-8-99	27.50
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	CLASSROOM AREA MONITOR SER	199-52-6219.00-002-8-99	13.20
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	VOCATIONAL BLDG MONITOR SE	199-52-6219.00-002-8-99	22.00
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	ELEMENTARY MONITOR SERVICE	199-52-6219.00-103-8-99	22.00
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	HIGH SCHOOL MONITOR SERVIC	199-52-6219.00-002-8-99	22.00
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	PRIMARY MONITOR SERVICE	199-52-6219.00-104-8-99	33.00
070595	8-14-2008	INVOICE	3537	-	EAST TEXAS ALARM, INC.	MIDDLE SCHOOL MONITOR SERV	199-52-6219.00-041-8-99	22.00
070596	8-14-2008	INVOICE	8938	-	ELLIOTT	BUMPER FOR '04 DODGE	199-34-6249.00-999-8-99	629.60

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070596	8-14-2008	INVOICE	8938 - ELLIOTT	FENDER LIGHT	199-34-6249.00-999-8-99	29.60
070597	8-14-2008	INVOICE	8949 - QUINCY ENGLISH	08-09 DOT PHYSICAL	199-34-6219.00-999-8-99	30.00
070598	8-14-2008	INVOICE	7909 - FASTENAL COMPANY	TUBES, STUDES, TILT WALL REP	199-81-6629.50-999-8-99	97.77
070598	8-14-2008	INVOICE	7909 - FASTENAL COMPANY	TUBES, STUDES, TILT WALL REP	199-81-6629.50-999-8-99	69.06
070599	8-14-2008	INVOICE	5161 - FEDEX	MAIL PKG FEDEX	199-81-6629.81-999-8-99	22.15
070600	8-14-2008	INVOICE	659 - FIRMIN'S	TRANSPARENCIES, FILE FOLDER	199-11-6399.00-105-8-23	134.32
070600	8-14-2008	INVOICE	659 - FIRMIN'S	EXEC DESKS, STACK CHAIRS, AL	199-11-6399.96-105-8-11	9,154.95
070600	8-14-2008	INVOICE	659 - FIRMIN'S	CABINETS, BOOKCASES	199-11-6399.96-105-8-11	3,245.64
070600	8-14-2008	INVOICE	659 - FIRMIN'S	EXEC DESKS, STACK CHAIRS, AL	199-11-6399.96-105-8-11	7,499.52
070601	8-14-2008	INVOICE	7416 - FROG STREET PRESS, INC.	REGISTER-SUMMER SPLASH CON	199-11-6411.00-104-8-11	377.99
070601	8-14-2008	INVOICE	7416 - FROG STREET PRESS, INC.	REGISTER-SUMMER SPLASH CON	199-11-6411.00-104-8-23	348.99
070602	8-14-2008	INVOICE	7188 - GRAY INDUSTRIAL ELECTRIC I	ELECTRICAL WORK FOR FIBER-	199-11-6397.00-999-8-99	4,062.44
070602	8-14-2008	INVOICE	7188 - GRAY INDUSTRIAL ELECTRIC I	ELECTRICAL WORK FOR FIBER-	199-11-6397.01-999-8-99	937.56
070602	8-14-2008	INVOICE	7188 - GRAY INDUSTRIAL ELECTRIC I	400 AMP, RUN CONDUIT/WIRE-P	199-81-6629.81-999-8-99	5,713.55
070603	8-14-2008	INVOICE	8726 - BRANDI GUERRA	BREAKFAST-ADMINISTRATORS A	199-13-6499.99-999-8-11	25.00
070604	8-14-2008	INVOICE	7212 - HEFNER ROOFING, LLC	INSTALL COLUMNS/REPAIR GYM	199-81-6629.50-999-8-99	3,000.00
070605	8-14-2008	INVOICE	8931 - CAREN HODGES	VISION IMPAIRED SERVICES, M	199-11-6222.00-999-8-23	244.94
070606	8-14-2008	INVOICE	7843 - HOME DEPOT CREDIT SERVICES	OIL/AIR FILTERS	199-51-6398.99-999-8-99	26.98
070607	8-14-2008	INVOICE	6852 - PATSY HOUSE	PHYSICAL 08-09 CDL	199-34-6219.00-999-8-99	30.00
070608	8-14-2008	INVOICE	7137 - SUSAN HOWELL	MEALS-BUDGET MTG 7/17	199-41-6399.00-702-8-99	74.10
070608	8-14-2008	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-PRINCIPAL ACADEM	199-13-6499.99-999-8-11	52.00
070609	8-14-2008	INVOICE	8935 - HP ENVIROVISION	ASBESTOS ABATEMENT SERVICE	199-81-6629.95-999-8-99	13,690.00
070610	8-14-2008	INVOICE	8572 - I.T. WORKS	SWITCH 48 PORTS, CATALYSTS,	199-11-6399.94-999-8-11	17,496.00
070610	8-14-2008	INVOICE	8572 - I.T. WORKS	48 PT POE CATALYST	199-11-6399.94-999-8-11	4,450.00
070611	8-14-2008	INVOICE	8171 - ISC BUILDING MATERIALS	SHEET ROCK	199-51-6398.99-999-8-99	155.80
070612	8-14-2008	INVOICE	4865 - JOHNSTONE SUPPLY	GRILL, DIFFUSER, RETURN AIR	199-51-6398.99-999-8-99	91.45
070612	8-14-2008	INVOICE	4865 - JOHNSTONE SUPPLY	GRILLS	199-51-6399.99-999-8-99	150.25
070612	8-14-2008	INVOICE	4865 - JOHNSTONE SUPPLY	LIQUID LINE FILTERS	199-51-6398.99-999-8-99	93.60
070612	8-14-2008	INVOICE	4865 - JOHNSTONE SUPPLY	LINE DRIERS, CONDENSOR MOTO	199-51-6399.99-999-8-99	195.13
070613	8-14-2008	INVOICE	7758 - CHARLES KYLE	08-09 PHYSICAL DOT	199-34-6219.00-999-8-99	30.00
070614	8-14-2008	INVOICE	7372 - LONE STAR LEARNING	TARGET VOCABULARY PICTURES	199-11-6399.00-103-8-11	1,209.20
070615	8-14-2008	INVOICE	7013 - DEBBIE MARRUFFO	08-09 CDL DOT PHYSICAL	199-34-6219.00-999-8-99	30.00
070616	8-14-2008	INVOICE	747 - JOE MARSH	MONTHLY TRAVEL-MILEAGE 5/2	199-34-6311.00-999-8-99	173.11
070617	8-14-2008	INVOICE	5952 - MCCOLLUM ELECTRONICS, INC.	BATTERIES	199-51-6319.68-999-8-99	238.00
070617	8-14-2008	INVOICE	5952 - MCCOLLUM ELECTRONICS, INC.	LABOR ON RADIO	199-51-6398.99-999-8-99	98.63
070618	8-14-2008	INVOICE	377 - MCKELVEY ENTERPRISES, INC.	TUBING-WALL	199-81-6629.50-999-8-99	1,441.55
070618	8-14-2008	INVOICE	377 - MCKELVEY ENTERPRISES, INC.	TUBING, FLAT BAR, ANGLE	199-81-6629.79-999-8-99	260.82
070618	8-14-2008	INVOICE	377 - MCKELVEY ENTERPRISES, INC.	TUBING, FLAT BAR, ANGLE	199-81-6629.79-999-8-99	288.31
070618	8-14-2008	INVOICE	377 - MCKELVEY ENTERPRISES, INC.	TUBING	199-81-6629.79-999-8-99	296.09
070619	8-14-2008	INVOICE	8929 - METRO IRRIGATION SUPPLY CO	RAIN BIRD SPRINKLER CONTRO	199-51-6398.99-999-8-99	489.50

070620	8-14-2008	INVOICE	8946 - MOSBY MECHANICAL CO., INC.	REPAIRS TO GAS PIPING IN G	199-51-6398.99-999-8-99	2,500.00
070621	8-14-2008	INVOICE	7831 - MTS PUBLICATIONS	MTA KIT, HANDWRITING, SKILLS	199-11-6411.00-103-8-11	415.68
070622	8-14-2008	INVOICE	5323 - PATRICIA ANN MYERS	PHYSICAL DOT 08-09	199-34-6219.00-999-8-99	30.00
070623	8-14-2008	INVOICE	7126 - NCS PEARSON, INC.	EXIT LEVEL RETEST IMAGES-E	199-31-6339.00-999-8-11	43.00
070623	8-14-2008	INVOICE	7126 - NCS PEARSON, INC.	TEST CHANGE VERSION-MAY MA	199-31-6339.00-999-8-11	100.00
070624	8-14-2008	INVOICE	8718 - JERRY NORTON	08-09 PHYSICAL DOT	199-34-6219.00-999-8-99	30.00
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	SPARK PLUGS, WIRE SET, 3 TON	199-34-6249.00-999-8-99	271.95
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	CHANNEL LOCKS, PLUGS, SELL 4	199-34-6249.00-999-8-99	131.45
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	IGN COIL	199-34-6249.00-999-8-99	37.00

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070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	SOCKET	199-34-6249.00-999-8-99	18.52
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	ENGINE DEGREAS	199-34-6249.00-999-8-99	21.00
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	O RING	199-34-6249.00-999-8-99	.50
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	HI PWR II BELT	199-34-6249.00-999-8-99	8.90
070626	8-14-2008	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTER	199-34-6249.00-999-8-99	6.07
070627	8-14-2008	INVOICE	8579 - KIM PATTERSON	08-09 CDL DOT PHYSICAL	199-34-6219.00-999-8-99	30.00
070628	8-14-2008	INVOICE	787 - PENDER'S MUSIC CO.	REGISTER-SING A BRATION CO	199-11-6411.00-104-8-11	120.00
070629	8-14-2008	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	CAMT REGISTRATIONS,KS/TD/S	199-11-6411.00-103-8-11	340.00
070629	8-14-2008	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	MEALS,CAMT CONF,KS/AS/TD/S	199-11-6411.00-103-8-11	124.00
070629	8-14-2008	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	MEALS,CAMT CONF,KS/AS/TD/S	199-11-6411.00-103-8-11	124.00
070629	8-14-2008	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	MEALS,CAMT CONF,KS/AS/TD/S	199-11-6411.00-103-8-11	124.00
070629	8-14-2008	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	MEALS,CAMT CONF,KS/AS/TD/S	199-11-6411.00-103-8-11	124.00
070630	8-14-2008	INVOICE	800 - THE PITTSBURG GAZETTE	LEGAL FOOD SERVICE AD	199-41-6499.00-750-8-99	35.10
070630	8-14-2008	INVOICE	800 - THE PITTSBURG GAZETTE	RENEW YEARLY SUBSCRIPTION	199-41-6399.00-701-8-99	27.50
070631	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS,AP PHYSICS CONF,K.PA	199-11-6411.00-002-8-11	180.00
070631	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS,AP CONF,BG/KD/DW/MS	199-11-6411.00-002-8-11	832.00
070631	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	AP STUDIO ARTS W/S,K.ENDER	199-11-6411.00-002-8-11	216.00
070631	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS,TYLER PLAYOFFS 11/23	199-36-6399.69-002-8-11	355.20
070631	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS,TYLER PLAYOFFS 11/23	199-36-6399.69-002-8-11	89.97
070631	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS,FB GAME @ PLEASANT G	199-36-6399.69-002-8-11	192.00
070632	8-14-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS,CAMT CONF,J.WILSON	199-11-6411.00-105-8-11	108.00
070632	8-14-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS,CAMT CONF,S.CARTER	199-11-6411.00-105-8-11	108.00
070632	8-14-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS,CAMT CONF,C.JOHNSON	199-11-6411.00-105-8-11	108.00
070632	8-14-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	CAMT REGISTRATIONS	199-11-6411.00-105-8-11	345.00
070632	8-14-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	SBEC FEE	199-11-6499.98-999-8-11	10.00
070633	8-14-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	HOTEL/MEALS,SING A BRATION	199-11-6411.00-104-8-11	100.00
070633	8-14-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS,FROG STREET CONF,PRE	199-11-6411.00-104-8-11	200.00
070633	8-14-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS,READ 1ST CONF	199-11-6411.00-104-8-11	420.12
070633	8-14-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	PENDERS MUSIC CONFERENCE S	199-11-6399.00-104-8-11	272.68
070634	8-14-2008	INVOICE	91176 - PITTSBURG ROTARY CLUB	ANNUAL FLAG WAVER RENEWAL	199-41-6499.00-702-8-99	70.00
070635	8-14-2008	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS,PLAY THERAPY CONF,S.	199-11-6411.02-105-8-23	88.00
070636	8-14-2008	INVOICE	1199 - PITTSBURG TRACTOR INC.	HOSE,COUPLINGS,FITTING	199-34-6249.00-999-8-99	28.06
070636	8-14-2008	INVOICE	1199 - PITTSBURG TRACTOR INC.	HOSE,COUPLINGS,FITTING	199-34-6249.00-999-8-99	.75
070636	8-14-2008	INVOICE	1199 - PITTSBURG TRACTOR INC.	FILTER,ELEMENT,OIL,ASSY CA	199-51-6398.99-999-8-99	121.40
070636	8-14-2008	INVOICE	1199 - PITTSBURG TRACTOR INC.	FILTER,CARTRIDGE	199-51-6398.99-999-8-99	49.81
070636	8-14-2008	INVOICE	1199 - PITTSBURG TRACTOR INC.	REPAIR TRACTOR	199-34-6249.00-999-8-99	785.15
070637	8-14-2008	INVOICE	90825 - PRO-ED	SAGES 2-REASONING,PROFILE	199-11-6399.00-104-8-11	28.60
070637	8-14-2008	INVOICE	90825 - PRO-ED	SAGES 2-REASONING,PROFILE	199-11-6399.00-103-8-11	28.60
070638	8-14-2008	INVOICE	8948 - PROJECT GRADUATION	FORWARD TO PROJECT GRAD AC	199-41-6299.99-999-8-99	325.00
070639	8-14-2008	INVOICE	820 - QUILL CORPORATION	PENS,PHONE STAND,SHRED BAG	199-41-6399.00-750-8-99	149.99

070639	8-14-2008	INVOICE	820 - QUILL CORPORATION	PENS, CALENDARS, DIVIDERS, MO	199-41-6399.00-701-8-99	264.96
070639	8-14-2008	INVOICE	820 - QUILL CORPORATION	PENS, PHONE STAND, SHRED BAG	199-41-6399.00-750-8-99	26.18
070639	8-14-2008	INVOICE	820 - QUILL CORPORATION	SIGN	199-11-6499.00-999-8-23	12.59
070639	8-14-2008	INVOICE	820 - QUILL CORPORATION	LASER LABELS	199-41-6399.00-701-8-99	102.55
070639	8-14-2008	INVOICE	820 - QUILL CORPORATION	TYPEWRITER RIBBONS, PRINT C	199-41-6399.00-750-8-99	448.08
070641	8-14-2008	INVOICE	8014 - READ NATURALLY, INC.	FAMILIES SHORT/LONG VOWELS	199-11-6399.00-103-8-23	1,043.90
070642	8-14-2008	INVOICE	825 - REGION VIII SERVICE CENTER	ECI VI SERVICES MAKEUP SES	199-11-6222.00-104-8-23	600.00
070642	8-14-2008	INVOICE	825 - REGION VIII SERVICE CENTER	REGISTER-MTA TRAINING, J.HI	199-11-6411.00-103-8-11	800.00
070642	8-14-2008	INVOICE	825 - REGION VIII SERVICE CENTER	REGISTER-MTS W/S, RHONDA BA	199-11-6399.03-999-8-30	800.00

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070642	8-14-2008	INVOICE	825 - REGION VIII SERVICE CENTER	REGIST-MULTISENSORY TEACH	199-11-6411.00-104-8-11	800.00
070643	8-14-2008	INVOICE	8590 - JOHN REICHLING	08-09 PHYSICAL DOT	199-34-6219.00-999-8-99	30.00
070644	8-14-2008	INVOICE	8950 - SAFEPLAY	REPAIR/REGLUE FB FIELD	199-51-6398.99-999-8-99	2,000.00
070645	8-14-2008	INVOICE	3046 - SCHOLASTIC INC.	SCHOLASTIC NEWS	199-11-6399.00-105-8-11	193.26
070646	8-14-2008	INVOICE	839 - SCHOOL SPECIALTY INC	CLASS RECORD BOOKS	199-11-6399.00-104-8-11	91.75
070647	8-14-2008	INVOICE	844 - JACKIE SEALE	PHYSICAL 08-09 CDL	199-34-6219.00-999-8-99	30.00
070648	8-14-2008	INVOICE	138 - J.A. SEXAUER	HANDLE WITH SPRING	199-51-6398.99-999-8-99	51.00
070649	8-14-2008	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, KILZ, THINNER, MOPS	199-51-6398.99-999-8-99	335.53
070649	8-14-2008	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, THINNER	199-51-6398.99-999-8-99	786.65
070650	8-14-2008	INVOICE	7845 - SOUTHERN TIRE MART, LLC	TIRES	199-34-6249.00-999-8-99	1,840.00
070650	8-14-2008	INVOICE	7845 - SOUTHERN TIRE MART, LLC	TIRES	199-34-6249.00-999-8-99	193.60
070650	8-14-2008	INVOICE	7845 - SOUTHERN TIRE MART, LLC	TIRES	199-34-6249.00-999-8-99	888.24
070651	8-14-2008	INVOICE	8940 - STANDARD FLOORING COMPANY	CLEAN/RECOAT	199-51-6398.99-999-8-99	1,600.00
070652	8-14-2008	INVOICE	91050 - STEVE PARKER DIRT CONTRACT	PAD-HIGH SCHOOL	199-81-6629.81-999-8-99	2,700.00
070653	8-14-2008	INVOICE	7833 - STORER EQUIPMENT COMPANY,	ACID AWAY, LIQUID, SUCTION L	199-51-6399.99-999-8-99	125.70
070653	8-14-2008	INVOICE	7833 - STORER EQUIPMENT COMPANY,	COMPRESSOR-BAND HALL	199-51-6399.99-999-8-99	823.55
070653	8-14-2008	INVOICE	7833 - STORER EQUIPMENT COMPANY,	COMPRESSOR	199-51-6399.99-999-8-99	716.30
070654	8-14-2008	INVOICE	5600 - JAMES STRUGGS	08-09 PHYSICAL DOT	199-34-6219.00-999-8-99	30.00
070655	8-14-2008	INVOICE	8884 - JOEL STUEDLE	LIGHTS/SOUND-STAFF DEV, RIN	199-11-6499.99-999-8-11	25.00
070656	8-14-2008	INVOICE	8703 - SUCCESS: STEP BY STEP	TEST CALENDARS	199-13-6499.99-999-8-11	704.00
070657	8-14-2008	INVOICE	458 - SWORD CO.	CLASSROOM FUNCTION LEVEL L	199-81-6629.81-999-8-99	1,809.00
070658	8-14-2008	INVOICE	7067 - TASBO	MEMBERSHIP RENEWAL-S. SEALE	199-41-6411.00-750-8-99	80.00
070659	8-14-2008	INVOICE	6454 - TEPSA	DUES, MEMBERSHIP RENEWAL, SM	199-23-6499.00-103-8-11	352.00
070659	8-14-2008	INVOICE	6454 - TEPSA	DUES, MEMBERSHIP RENEWAL, SM	199-23-6499.00-103-8-11	188.00
070659	8-14-2008	INVOICE	6454 - TEPSA	MEMBERSHIP RENEWAL/DUES, SM	199-23-6499.00-104-8-11	164.00
070661	8-14-2008	INVOICE	6264 - TWIN STATE TRUCKS, INC	ADJUSTER	199-34-6249.00-999-8-99	79.06
070662	8-14-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	PEIMS-IDEN/ATTENDANCE/DISC	199-53-6219.00-750-8-99	50.00
070662	8-14-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	PEIMS-IDEN/ATTENDANCE/DISC	199-53-6219.00-750-8-99	50.00
070662	8-14-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	ANNUAL SOFTWARE SUPPORT 08	199-53-6219.00-750-8-99	30,000.00
070662	8-14-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	INSTALLATION STS HISTORY S	199-53-6219.00-750-8-99	250.00
070662	8-14-2008	INVOICE	8679 - TYLER TECHNOLOGIES, INC.	SCHEDULING 7/21 & 7/24, B.W	199-31-6411.00-002-8-11	150.00
070663	8-14-2008	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	PROFESSIONAL SERVICES	199-41-6211.00-750-8-99	129.00
070663	8-14-2008	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	PROFESSIONAL SERVICES	199-41-6211.00-750-8-99	4,912.41
070664	8-14-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-8-11	9.76
070664	8-14-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-8-11	9.76
070664	8-14-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-8-11	9.76
070664	8-14-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-8-11	9.76
070664	8-14-2008	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-8-11	9.75
070665	8-14-2008	INVOICE	8069 - JULIE WETZEL	MILEAGE-WORKERS COMP HEARI	199-51-6411.00-999-8-99	71.96
070666	8-14-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	DROP IN LIGHT BULBS, BI PIN	199-51-6398.99-999-8-99	291.60

070666	8-14-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	MYERS HULE,RIDGED STRAPS	199-51-6398.99-999-8-99	14.12
070666	8-14-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	BARE COPPER WIRE,RIDGED,PV	199-51-6398.99-999-8-99	70.76
070666	8-14-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	POWER POLES	199-81-6629.81-999-8-99	514.50
070666	8-14-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	POWER POLES	199-81-6629.81-999-8-99	102.90
070668	8-14-2008	INVOICE	8711 - LAW OFFICE OF JAY YOUNGBLO	PROFESSIONAL SERVICES	199-41-6211.00-750-8-99	1,116.00
070678	8-19-2008	OFF CHK	8958 - MCDONALD'S	PDAS MTG-PRINCIPALS/BAD 8/	199-13-6499.99-999-8-11	40.00
070680	8-19-2008	OFF CHK	825 - REGION VIII SERVICE CENTER	PARAPROF TRNG,N.OLVERA	199-11-6499.98-999-8-11	150.00
070680	8-19-2008	OFF CHK	825 - REGION VIII SERVICE CENTER	PARAPROF TRNG-J.TOLDEN	199-11-6499.98-999-8-11	150.00
070688	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	FINGERPRINTING	199-11-6499.98-999-8-11	309.54

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CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070688	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, FFA CONVENTION, A. BUT	199-11-6411.00-002-8-22	637.72
070688	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, CTAT CONF, S. GILDON, 7	199-11-6411.00-002-8-22	377.40
070688	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, AP CONF, MS/BG/DW/KD,	199-11-6411.00-002-8-11	1,526.65
070688	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, FFA CONV, BUTLER/STUD	199-11-6411.00-002-8-22	1,275.44
070689	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, CAMT CONF, C. ENGLISH	199-11-6411.00-041-8-11	1,099.86
070690	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	TRANSPORT SERVICES, READ 1S	199-11-6411.00-104-8-11	200.00
070690	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, FROG STREET CONF, PRE	199-11-6411.00-104-8-11	410.70
070690	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, SING A BRATION, J. NED	199-11-6411.00-104-8-11	188.68
070691	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, CAMT CONF, JW/SC/CJ	199-11-6411.00-105-8-11	1,206.66
070692	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, CAMT CONF, 7/8-7/10	199-23-6411.00-103-8-11	268.97
070692	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, CAMT CONF, 7/8-7/10	199-11-6411.00-103-8-11	806.89
070693	8-21-2008	OFF CHK	8959 - GOGAS FLEET	GASOLINE AND OIL	199-34-6311.00-999-8-99	4,042.88
070693	8-21-2008	OFF CHK	8959 - GOGAS FLEET	GASOLINE AND OIL	199-34-6311.00-999-8-99	4,368.26
070695	8-21-2008	OFF CHK	7486 - COMARK BUILDING SYSTEMS, I	6 & 2 CLASSROOM WINGS W/RE	199-81-6629.80-999-8-99	174,080.00
070705	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, SUMMER SPLASH CONF, 7	199-11-6411.02-104-8-23	2,036.46
070705	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	BRENDA SMITH PERSONAL HOTE	199-41-6299.99-999-8-99	324.75
070706	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	CHEER CAMP MEALS, CD	199-36-6399.69-002-8-11	54.11
070706	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, AP PHYSICS CONF, K. PA	199-11-6411.00-002-8-11	614.43
070706	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, SING A BRATION, HUDNA	199-11-6411.00-041-8-11	173.31
070706	8-22-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, SING A BRATE, GOLDSMI	199-11-6411.00-002-8-11	173.31
070708	8-25-2008	OFF CHK	8957 - KLC VIDEO SECURITY	FIELDHOUSE CAMERAS	199-81-6629.78-999-8-99	15,354.00
070712	8-29-2008	INVOICE	6351 - A & S AIR CONDITIONING, IN	CHANGED COMPRESSOR	199-51-6399.99-999-8-99	285.00
070713	8-29-2008	INVOICE	8930 - A-1 RENT ALL	MANLIFT	199-81-6629.50-999-8-99	1,054.65
070714	8-29-2008	INVOICE	6467 - ACADEMIC SUPERSTORE	USER LAB PACK INSPIRATION	199-11-6399.06-002-8-30	1,356.80
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	2,350.35
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	2,247.70
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	75.28
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	1,041.11
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	2,576.45
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	519.70
070716	8-29-2008	INVOICE	8669 - ACCU-TECH CORPORATION	CABLES, PATCH PANELS, JACKS,	199-11-6399.97-999-8-11	592.00
070717	8-29-2008	INVOICE	8939 - AG-POWER INC.	BEARINGS	199-51-6398.99-999-8-99	153.72
070718	8-29-2008	INVOICE	5525 - ALLTEL	TELEPHONE	199-51-6259.67-999-8-99	20.97
070719	8-29-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	34.59
070720	8-29-2008	INVOICE	6086 - ARNOLD, WALKER, ARNOLD & CO.	INTERIM AUDIT FOR YR END 8	199-41-6212.00-750-8-99	1,500.00
070721	8-29-2008	INVOICE	90722 - ASW ENTERPRISES	COMPUTER SPELLING TESTS, VO	199-36-6499.00-002-8-99	168.80
070722	8-29-2008	INVOICE	8956 - AT&T	TELEPHONE	199-51-6259.67-999-8-99	789.62
070723	8-29-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WEDGE CLAMPS, EYE BOLT, WIRE	199-11-6399.96-002-8-11	35.25
070723	8-29-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WEDGE CLAMPS, DRILL BIT, CAB	199-11-6399.96-002-8-11	83.15
070723	8-29-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GAS GRILL, ICE CHESTS, WALL	199-32-6399.01-002-8-11	164.09

070726	8-29-2008	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	SNACKS FOR BUDGER MEETING	199-41-6399.00-702-8-99	42.36
070726	8-29-2008	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	REFRESHMENTS-PARENT NIGHT,	199-31-6399.00-002-8-11	110.12
070726	8-29-2008	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	REFRESHMENTS FOR STAFF DEV	199-13-6499.99-999-8-11	57.75
070727	8-29-2008	INVOICE	8169	- BUCK TERRELL ATHLETICS	PADDING FOR GYM	199-51-6399.00-104-8-99	4,155.00
070728	8-29-2008	INVOICE	6953	- ANNA G. BURTON, M.S.	BILINGUAL PSYCHED EVAL	199-11-6219.99-999-8-23	175.00
070729	8-29-2008	INVOICE	6284	- CLAIMS ADMINISTRATIVE SERV	WORKERS COMP INSURANCE	199-11-6143.00-999-8-99	22,681.31
070730	8-29-2008	INVOICE	6433	- CDW-GOVERNMENT, INC.	AVERVISION PROJECTOR CAMER	199-11-6499.99-999-8-11	642.00
070730	8-29-2008	INVOICE	6433	- CDW-GOVERNMENT, INC.	PROJECTOR	199-11-6399.02-002-8-11	875.00
070731	8-29-2008	INVOICE	8699	- CENGAGE LEARNING	AP CHEMISTRY BOOKS	199-11-6399.00-002-8-11	995.01

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CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070732	8-29-2008	INVOICE	5996 - CHAMPSCRAFT	UIL CURRENT EVENT PRACTICE	199-36-6499.00-002-8-99	178.00
070733	8-29-2008	INVOICE	6556 - CLEANCARE, INC.	DURA VIEW SOAP,RUBBER GLOV	199-51-6319.67-999-8-99	1,373.53
070733	8-29-2008	INVOICE	6556 - CLEANCARE, INC.	DURA VIEW SOAP,RUBBER GLOV	199-51-6319.67-999-8-99	496.00
070734	8-29-2008	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-8-99	177.00
070735	8-29-2008	INVOICE	6655 - DELL MARKETING L.P.	12 COMPUTERS/SURGE PROTECT	199-11-6397.00-999-8-99	141.00
070735	8-29-2008	INVOICE	6655 - DELL MARKETING L.P.	12 COMPUTERS/SURGE PROTECT	199-11-6397.00-999-8-99	10,356.00
070736	8-29-2008	INVOICE	2827 - DEMCO, INC.	FILE CABINET,MARQUIS BOARD	199-23-6399.00-104-8-11	780.14
070737	8-29-2008	INVOICE	4758 - DESKTOP PRINTING & OFFICE	COMPUTER WORKSTATIONS,WHIT	199-11-6399.96-002-8-11	6,349.98
070737	8-29-2008	INVOICE	4758 - DESKTOP PRINTING & OFFICE	COMPUTER WORKSTATIONS,DESK	199-11-6399.95-002-8-11	2,922.02
070737	8-29-2008	INVOICE	4758 - DESKTOP PRINTING & OFFICE	STUDENT HANDBOOKS-PRIM/EL/	199-11-6219.04-999-8-11	13,619.50
070738	8-29-2008	INVOICE	5903 - E.T. ASSOCIATES	RED OAK DOOR,FRAME,HINGES	199-51-6398.99-999-8-99	547.00
070739	8-29-2008	INVOICE	8646 - EAST TEXAS BROADCASTING	LIVE REMOTE BROADCAST-TAIL	199-32-6399.01-002-8-11	225.00
070739	8-29-2008	INVOICE	8646 - EAST TEXAS BROADCASTING	LIVE REMOTE BROADCAST-TAIL	199-32-6399.01-002-8-11	75.00
070740	8-29-2008	INVOICE	6761 - EDUCATION MANAGEMENT INFOR	REGIST-TX SCHOOLS ACCT/AUD	199-41-6411.00-750-8-99	195.00
070741	8-29-2008	INVOICE	7781 - EDUCATORS PUBLISHING SERVI	DECKS-READ/SPELL,MISSING L	199-11-6399.24-103-8-30	435.88
070743	8-29-2008	INVOICE	659 - FIRMIN'S	STUDENT INFORMATION CARDS	199-51-6319.68-999-8-99	124.00
070744	8-29-2008	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS,AUDIOVISUALS	199-12-6669.00-002-8-11	149.00
070744	8-29-2008	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS,AUDIOVISUALS	199-12-6669.00-002-8-11	10,007.96
070745	8-29-2008	INVOICE	8726 - BRANDI GUERRA	INSERVICE W/MICHELLE SAVAG	199-13-6499.99-999-8-11	33.50
070746	8-29-2008	INVOICE	8953 - HOWARD TECHNOLOGY SOLUTION	MIMIO INTERACTIVE/CAPTURE,	199-11-6397.00-999-8-99	20,112.00
070746	8-29-2008	INVOICE	8953 - HOWARD TECHNOLOGY SOLUTION	MIMIO INTERACTIVE CAPTURE,	199-11-6397.00-999-8-99	17,598.00
070747	8-29-2008	INVOICE	7137 - SUSAN HOWELL	FRAMES	199-41-6399.00-701-8-99	205.97
070749	8-29-2008	INVOICE	8572 - I.T. WORKS	CISCO CATALYSTS,IP PHONES,	199-11-6397.02-999-8-99	16,571.00
070749	8-29-2008	INVOICE	8572 - I.T. WORKS	CISCO ADAPTIVE SECURITY,CA	199-11-6397.02-999-8-99	13,377.00
070750	8-29-2008	INVOICE	4865 - JOHNSTONE SUPPLY	PRESSURE CONTROLS,TRANSFOR	199-51-6399.99-999-8-99	373.22
070750	8-29-2008	INVOICE	4865 - JOHNSTONE SUPPLY	PRESSURE CONTROLS,TRANSFOR	199-51-6399.99-999-8-99	55.15
070750	8-29-2008	INVOICE	4865 - JOHNSTONE SUPPLY	PRESSURE CONTROLS,TRANSFOR	199-51-6399.99-999-8-99	285.84
070751	8-29-2008	INVOICE	8576 - LAKEVIEW BAPTIST ASSEMBLY	BAND CAMP,DORM/MEALS	199-36-6299.94-002-8-11	9,000.00
070752	8-29-2008	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	PISD COLLECT DELINQ AD VAL	199-41-6213.01-703-8-99	2,422.10
070752	8-29-2008	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	CAMP CO ED COLLECT DELINQ	199-41-6213.01-703-8-99	4.25
070754	8-29-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	DATA PROJECTORS,DOCUMENT C	199-11-6397.00-999-8-99	16,066.00
070754	8-29-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	DATA PROJECTORS,AUDIO CABL	199-11-6397.00-999-8-99	17,424.00
070757	8-29-2008	INVOICE	767 - NASCO INTERNATIONAL, INC.	SWIFT MODEL MICROSCOPE,ELE	199-11-6399.11-002-8-11	10.05
070757	8-29-2008	INVOICE	767 - NASCO INTERNATIONAL, INC.	SWIFT MODEL MICROSCOPE,ELE	199-11-6399.11-002-8-11	30.30
070758	8-29-2008	INVOICE	7126 - NCS PEARSON, INC.	JULY TAKS GR 3,5,8 READ/MA	199-31-6339.00-999-8-11	42.94
070758	8-29-2008	INVOICE	7126 - NCS PEARSON, INC.	JULY TAKS EXIT LEVEL RETES	199-31-6339.00-999-8-11	43.24
070759	8-29-2008	INVOICE	1370 - JOHN NEDLO	MILEAGE,SING A BRATION	199-11-6411.00-104-8-11	151.50
070760	8-29-2008	INVOICE	7310 - PARKER METAL STORE	PIECES SHEET METAL	199-81-6629.79-999-8-99	1,390.70
070761	8-29-2008	INVOICE	7418 - PEARSON/HARCOURT ASSESSMEN	HANDSCORE LEVEL A/B/C TEST	199-11-6399.00-999-8-21	301.09
070761	8-29-2008	INVOICE	7418 - PEARSON/HARCOURT ASSESSMEN	HANDSCORE LEVEL A/B/C TEST	199-11-6399.00-999-8-21	200.73

070762	8-29-2008	INVOICE	787 - PENDER'S MUSIC CO.	MATERIALS-SING A BRATION, S	199-36-6399.03-041-8-11	375.00
070762	8-29-2008	INVOICE	787 - PENDER'S MUSIC CO.	SING A BRATION SUPPLIES	199-11-6399.68-002-8-11	393.73
070763	8-29-2008	INVOICE	800 - THE PITTSBURG GAZETTE	AD-TAILGATE PARTY	199-32-6399.01-002-8-11	75.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SNACKS-ROUND ROBIN TAKS RE	199-11-6399.11-002-8-11	298.70
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	VISA CHARGE ERROR-CREDITED	199-11-6411.00-002-8-11	127.33
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS-CHEER CAMP	199-11-6412.00-002-8-11	420.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS-SPONSOR/STUDENT, PARK	199-11-6399.67-002-8-22	267.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	STATE FFA CONV-REGIST/BADG	199-11-6399.67-002-8-22	100.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, STATE FFA CONV, HOOD/	199-11-6399.67-002-8-22	260.00

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, CTAT CONF, S.GILDON	199-11-6399.00-002-8-22	160.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL, AP ART CONF, K.ENDER	199-11-6411.00-002-8-11	653.05
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP ART CONF, K.ENDER	199-11-6411.00-002-8-11	180.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TX BAND ASSOC MEMBERSHIP, R	199-36-6411.00-002-8-11	261.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AGSC CONF, A.BUTLER	199-11-6399.68-002-8-22	172.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REIMB-PARKING, AP PHYSICS C	199-23-6411.02-002-8-11	36.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REFRESHMENTS	199-31-6339.00-002-8-11	53.02
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PHS TWIRLER ROUTINES TAUGH	199-36-6249.01-002-8-11	400.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PHS CAMP, PJHS ROUTINES	199-36-6249.01-002-8-11	800.00
070766	8-29-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SUPPLIES, PRIZES, FOOD, DRAWI	199-32-6399.01-002-8-11	308.20
070767	8-29-2008	INVOICE	90825 - PRO-ED	K-3 REASONING BKLETS, PROFI	199-11-6399.00-999-8-21	206.80
070768	8-29-2008	INVOICE	5710 - PITNEY BOWES, PURCHASE POW	POSTAGE MACHINE REFILL	199-11-6399.00-002-8-11	518.99
070768	8-29-2008	INVOICE	5710 - PITNEY BOWES, PURCHASE POW	POSTAGE MACHINE REFILL	199-41-6299.00-750-8-99	1,018.99
070771	8-29-2008	CR MEMO	820 - QUILL CORPORATION	CREDIT	199-11-6499.00-999-8-23	3.59
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	HUTCH, TYPEWRITTER RIBBON, L	199-41-6399.00-750-8-99	19.75
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	HUTCH, TYPEWRITTER RIBBON, L	199-41-6399.00-750-8-99	48.54
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	BOOKCASE, COPYHOLDER, AUDIO	199-41-6399.00-701-8-99	11.69
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	BOOKCASE, COPYHOLDER, AUDIO	199-41-6399.00-701-8-99	539.99
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	HUTCH, TYPEWRITTER RIBBON, L	199-41-6399.00-750-8-99	199.99
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	CHAIRS	199-11-6399.95-002-8-11	1,199.76
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	CHAIRS	199-11-6399.96-002-8-11	2,399.52
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	PRINTER CARTRIDGES, LABEL T	199-11-6398.99-999-8-11	472.84
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	TRANSPARENCIES, INDEX TABS	199-11-6399.00-104-8-11	890.04
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	LATERAL FILE, UTILITY CART	199-41-6399.00-701-8-99	784.95
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	MONTHLY PLANNERS, PENS, PADS	199-11-6499.00-999-8-23	302.84
070771	8-29-2008	INVOICE	820 - QUILL CORPORATION	MONTHLY PLANNERS, PENS, PADS	199-11-6499.00-999-8-23	92.68
070773	8-29-2008	INVOICE	8159 - RECREATION CONSULTANTS OF	EXPANDED SQUARE TABLES W/S	199-81-6629.79-999-8-99	8,983.00
070774	8-29-2008	INVOICE	8945 - REFRON/AIRGAS REFRIGERANTS	R22 30LB	199-51-6399.99-999-8-99	820.00
070775	8-29-2008	INVOICE	90329 - REGION VII EDUCATION SERVI	DMAC SIP CONTRACT 07-08	199-11-6239.00-999-8-11	1,250.00
070776	8-29-2008	INVOICE	825 - REGION VIII SERVICE CENTER	GAIN ON SALE OF WADA	199-41-6299.99-999-8-99	124,912.13
070778	8-29-2008	INVOICE	8955 - RINEY JORDAN COMPANY	SPEAKER-STAFF DEVELOPMENT	199-11-6499.99-999-8-11	4,297.53
070779	8-29-2008	INVOICE	3046 - SCHOLASTIC INC.	SCHOLASTIC SCOPE/SCIENCE/M	199-12-6329.00-041-8-11	282.32
070780	8-29-2008	INVOICE	8944 - SCHOLASTIC TESTING SERVICE	RESPONSE BKLETS, FIGURAL FO	199-11-6399.00-999-8-21	187.82
070781	8-29-2008	INVOICE	8873 - SCHOOL TOOLS	LEVEL VIEW BACKUP SERVICE-	199-11-6399.94-999-8-11	6,210.00
070782	8-29-2008	INVOICE	7076 - SHERWIN-WILLIAMS CO.	YELLOW STRIP PAINT	199-51-6398.99-999-8-99	101.10
070782	8-29-2008	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, THINNER, REPLACEMENT	199-51-6398.99-999-8-99	977.96
070782	8-29-2008	INVOICE	7076 - SHERWIN-WILLIAMS CO.	WHITE/YELLOW STRIP PAINT	199-51-6398.99-999-8-99	190.65
070783	8-29-2008	INVOICE	6823 - BRENDA SMITH	BALANCE DUE ON VISA CHARGE	199-41-6299.99-999-8-99	5.25
070785	8-29-2008	INVOICE	8943 - SOUTHWEST CONSTRUCTION SER	GYMNASIUM WALL REAPIR @ JR	199-81-6629.50-999-8-99	14,350.00
070786	8-29-2008	INVOICE	8717 - SPORTS MAGIC	PITT BAGS	199-41-6499.00-702-8-99	85.85

070787	8-29-2008	INVOICE	8560	- STANSELL'S CITY CLEANERS & SUMMER BAND CLEANING UNIFO	199-36-6249.01-002-8-11	825.50
070788	8-29-2008	INVOICE	7833	- STORER EQUIPMENT COMPANY, CONDENSOR FAN MOTORS	199-51-6399.99-999-8-99	562.34
070789	8-29-2008	INVOICE	7811	- TASA ANNUAL MEMBERSHIP DUES 08-	199-41-6299.00-701-8-99	400.00
070790	8-29-2008	INVOICE	7067	- TASBO MEMBERSHIP/LIABILITY INSUR	199-41-6411.00-750-8-99	168.00
070791	8-29-2008	INVOICE	7067	- TASBO MEMBERSHIP RENEWAL,CM/BR	199-41-6411.00-750-8-99	190.00
070792	8-29-2008	INVOICE	7392	- TERMINIX PEST CONTROL	199-51-6319.00-999-8-99	90.00
070792	8-29-2008	INVOICE	7392	- TERMINIX PEST CONTROL	199-51-6319.00-999-8-99	376.00
070792	8-29-2008	INVOICE	7392	- TERMINIX BAITING SERVICE-YEARLY	199-51-6319.00-999-8-99	400.00
070793	8-29-2008	INVOICE	7559	- TITUS REGIONAL MEDICAL CEN CPR/AED CARDS	199-11-6411.00-103-8-11	356.25

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070793	8-29-2008	INVOICE	7559 - TITUS REGIONAL MEDICAL CEN	CPR, AID CARDS	199-11-6411.00-104-8-11	356.25
070794	8-29-2008	INVOICE	8408 - BILLIE TRAYLOR	PRINTING, FILES	199-11-6219.00-103-8-11	330.00
070794	8-29-2008	INVOICE	8408 - BILLIE TRAYLOR	PRINTING, FILES	199-11-6219.00-105-8-11	495.00
070796	8-29-2008	INVOICE	6264 - TWIN STATE TRUCKS, INC	2 BRAKE SETS	199-34-6249.00-999-8-99	163.08
070796	8-29-2008	CR MEMO	6264 - TWIN STATE TRUCKS, INC	CORE RTN	199-34-6249.00-999-8-99	48.00
070797	8-29-2008	INVOICE	8859 - UNT CENTER FOR ACHIEVEMENT	REGIST-INTEGRATE PLAY THER	199-11-6411.02-103-8-23	130.00
070797	8-29-2008	INVOICE	8859 - UNT CENTER FOR ACHIEVEMENT	REGIST-INTEGRATE PLAY THER	199-11-6411.02-002-8-23	130.00
070798	8-29-2008	INVOICE	920 - VISUAL TECHNIQUES, INC.	LUMENS DC	199-11-6397.00-999-8-99	10,680.00
070799	8-29-2008	INVOICE	7362 - WATER EVENT, INC.	ADMIN-WATER, COOLER RENTAL	199-51-6259.68-999-8-99	55.47
070800	8-29-2008	INVOICE	8700 - WOOD COUNTY APPRAISAL DIST	4TH QUARTER PAYMENT	199-41-6213.00-703-8-99	206.75
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	247.47
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	247.47
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-41-6299.00-750-8-99	247.47
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	247.47
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	247.47
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	608.68
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-34-6249.00-999-8-99	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-41-6299.00-750-8-99	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	283.36
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	425.78
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-21-6249.00-999-8-23	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-41-6299.00-750-8-99	425.84
070805	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	425.84
070806	8-29-2008	INVOICE	8711 - LAW OFFICE OF JAY YOUNGBLO	PROFESSIONAL SERVICES	199-41-6211.00-750-8-99	1,627.50
070807	8-29-2008	OFF CHK	820 - QUILL CORPORATION	BACKUP APC UPS-PORTABLES	199-11-6399.95-002-8-11	1,295.64

TOTAL - GENERAL OPERATING

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791,583.97

SPECIAL REVENUE FUND  
 FUND: 240 FOOD SERVICE

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	A M O U N T
505837	8-14-2008	INVOICE	6556 - CLEANCARE, INC.	CLEAN SUPPLIES	240-35-6342.00-104-8-99	198.04
505837	8-14-2008	INVOICE	6556 - CLEANCARE, INC.	CLEAN SUPPLIES	240-35-6342.00-103-8-99	198.04
505837	8-14-2008	INVOICE	6556 - CLEANCARE, INC.	CLEAN SUPPLIES	240-35-6342.01-104-8-99	84.87
505837	8-14-2008	INVOICE	6556 - CLEANCARE, INC.	CLEANING SUPPLIES	240-35-6342.01-103-8-99	84.88
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.00-104-8-99	181.83
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.00-104-8-99	26.81
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.00-103-8-99	208.64
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.00-041-8-99	208.64
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.00-002-8-99	208.64
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.01-104-8-99	89.42
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.01-103-8-99	89.42
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.01-041-8-99	89.42
505839	8-14-2008	INVOICE	6655 - DELL MARKETING L.P.	COMPUTER, WIDESCREEN	240-35-6399.01-002-8-99	89.41
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.00-104-8-99	280.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.00-103-8-99	280.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.00-041-8-99	175.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.00-002-8-99	245.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.01-104-8-99	120.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.01-103-8-99	120.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.01-041-8-99	75.00
505841	8-14-2008	INVOICE	8714 - M & M SERVICE	CLEANED VENT A HOODS	240-35-6249.01-002-8-99	105.00
505842	8-14-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-104-8-99	126.10
505842	8-14-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-103-8-99	126.10
505842	8-14-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-041-8-99	126.10
505842	8-14-2008	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-002-8-99	126.10
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.00-104-8-99	79.53
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.00-103-8-99	79.53
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.00-041-8-99	79.53
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.00-002-8-99	79.53
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.01-104-8-99	34.08
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.01-103-8-99	34.08
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.01-041-8-99	34.08
505849	8-29-2008	INVOICE	659 - FIRMIN'S	LAMINATOR	240-35-6399.01-002-8-99	34.07
505850	8-29-2008	INVOICE	6874 - PIZZA INN	LUNCH	240-35-6411.00-999-8-99	246.00
505851	8-29-2008	INVOICE	90329 - REGION VII EDUCATION SERVI	REGISTER-ELIGIBILITY GUIDA	240-35-6411.00-999-8-99	45.00
505853	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.00-104-8-99	49.59
505853	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.00-103-8-99	49.59
505853	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.00-041-8-99	49.59
505853	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.00-002-8-99	49.59
505853	8-29-2008	INVOICE	6292 - XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.01-104-8-99	21.25

505853	8-29-2008	INVOICE	6292	- XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.01-103-8-99	21.25
505853	8-29-2008	INVOICE	6292	- XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.01-041-8-99	21.25
505853	8-29-2008	INVOICE	6292	- XEROX CORPORATION	COPIER CONTRACT SERVICE	240-35-6399.01-002-8-99	21.25

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TOTAL - FOOD SERVICE 4,691.25

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
DISBURSEMENTS BY FUND  
AS OF OCT 2, 2008

SPECIAL REVENUE FUND

FUND: 261 TEXAS READING FIRST GRADES K-3

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018766	8-14-2008	INVOICE	90093 - LAKESHORE LEARNING MATERIA	LISTEN/FOLLOW ACTIVITY,BUI	261-11-6399.99-104-8-11	2,218.25
018767	8-14-2008	INVOICE	752 - THE MCGRAW-HILL COMPANIES	INTERVENTION GUIDES	261-11-6399.99-104-8-11	433.75
018768	8-14-2008	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	SKILL BASED/COMPREHENSION	261-11-6399.99-104-8-11	158.11
018770	8-14-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS,READ 1ST CONF	261-11-6411.99-104-8-11	667.88
018770	8-14-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	AIRPORT PARKING,READ 1ST C	261-11-6411.99-104-8-11	17.25
018771	8-14-2008	INVOICE	8014 - READ NATURALLY, INC.	REGIST-READ NAT SEMINAR,LA	261-11-6411.99-104-8-11	1,074.00
018771	8-14-2008	INVOICE	8014 - READ NATURALLY, INC.	REGISTER-W/S,KM/LA/AW/LG/M	261-11-6411.99-104-8-11	895.00
018771	8-14-2008	INVOICE	8014 - READ NATURALLY, INC.	REGISTER-W/S,K.CARDEN	261-11-6411.99-104-8-11	179.00
018782	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,READ 1ST CONF,7/27-3	261-11-6411.99-104-8-11	1,153.69
018782	8-21-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,READ NATURALLY CONF,	261-11-6411.99-104-8-11	444.57
018784	8-29-2008	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS,READ NATURALLY CONF,	261-11-6411.99-104-8-11	260.00
TOTAL - TEXAS READING FIRST GRADES K-3						7,501.50

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
DISBURSEMENTS BY FUND  
AS OF OCT 2, 2008

SPECIAL REVENUE FUND

FUND: 397 ADVANCED PLACEMENT INCENTIVES

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018769	8-14-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	AP STUDIO ARTS W/S,K.ENDER	397-11-6411.00-002-8-11	284.00
TOTAL - ADVANCED PLACEMENT INCENTIVES						284.00

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 OCT 2, 2008

SPECIAL REVENUE FUND

FUND: 399 INVESTMT CAP - JR HIGH CYCLE 1

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
018772	8-14-2008	INVOICE	8936 - STUDY ISLAND, LLC	ONLINE TRAINING-7/8TH GR C	399-11-6411.00-041-8-11	100.00
018772	8-14-2008	INVOICE	8936 - STUDY ISLAND, LLC	7/8TH GR COMPLETE PRODUCTS	399-11-6399.01-041-8-11	4,860.00
018773	8-14-2008	INVOICE	1725 - TEACHER'S DISCOVERY	INVENTORS SPECIAL DVD SET,	399-11-6399.01-041-8-11	240.74
018774	8-14-2008	INVOICE	920 - VISUAL TECHNIQUES, INC.	WIRELESS TABLETS	399-11-6399.00-041-8-11	9,025.00
018783	8-29-2008	INVOICE	7629 - DISNEY EDUCATIONAL PRODUCT	BILLY NYE DVD'S-MATTER/ROC	399-11-6399.01-041-8-11	599.20
018783	8-29-2008	INVOICE	7629 - DISNEY EDUCATIONAL PRODUCT	MOON,EROSION,CELLS,MOTION,	399-11-6399.01-041-8-11	474.38
018785	8-29-2008	INVOICE	8937 - RM EDUCATIONAL SOFTWARE, I	1 DAY ONSITE TRAINING-EASY	399-11-6411.00-041-8-11	1,500.00
018786	8-29-2008	INVOICE	8964 - MICHELLE SAVAGE	ELL PROFESSIONAL DEVELOPME	399-11-6411.00-041-8-11	1,642.29
018787	8-29-2008	INVOICE	920 - VISUAL TECHNIQUES, INC.	SITE LICENSES,SECONDARY EA	399-11-6399.01-041-8-11	4,293.00
018787	8-29-2008	INVOICE	920 - VISUAL TECHNIQUES, INC.	ONSITE TRAINING-WIRELESS T	399-11-6411.00-041-8-11	800.00
TOTAL - INVESTMT CAP - JR HIGH CYCLE 1						23,534.61

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
DISBURSEMENTS BY FUND  
AS OF OCT 2, 2008

SPECIAL REVENUE FUND  
FUND: 411 TECHNOLOGY FUND

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
070694	8-21-2008	OFF CHK	8279 - SUDDENLINK	BOARD ROOM CABLE	411-11-6398.00-999-8-11	20.38
070725	8-29-2008	INVOICE	7282 - BATTERIES PLUS	24 SLA BATTERIES, 2 RADIO B	411-11-6399.00-041-8-11	360.00
070749	8-29-2008	INVOICE	8572 - I.T. WORKS	CISCO CABLE CONNECTORS	411-11-6398.00-999-8-11	150.00
070754	8-29-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	DATA PROJECTORS, DOCUMENT C	411-11-6398.00-999-8-11	6,600.00
TOTAL - TECHNOLOGY FUND						7,130.38
FINAL TOTAL -						862,489.79

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
DISBURSEMENTS BY FUND  
AS OF OCT 2, 2008

## FUND TOTALS BY DISBURSEMENT TYPE

FUND	INVOICES	OFFICE CHECKS	CREDIT MEMOS	TOTAL
161	26,056.82	1,522.26	0.00	27,579.08
165	185.00	0.00	0.00	185.00
199	574,289.12	217,346.44	51.59-	791,583.97
240	4,691.25	0.00	0.00	4,691.25
261	5,903.24	1,598.26	0.00	7,501.50
397	284.00	0.00	0.00	284.00
399	23,534.61	0.00	0.00	23,534.61
411	7,110.00	20.38	0.00	7,130.38
	642,054.04	220,487.34	51.59-	862,489.79