

APY067--07

DISBURSEMENTS BY FUND  
AS OF FEB 22, 2008

PAGE 1

## GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066383	8-07-2007	OFF CHK	6788 - SPRING HILL ISD	SOFTBALL PLAYOFFS, MAY 3-4	161-36-6399.05-002-7-91	311.70
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WHITE BOARD SHOWER PANEL, Y	161-36-6399.05-002-7-91	142.40
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOAM/HD MOUNTING TAPE	161-36-6399.05-002-7-91	13.83
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PLYWOOD, PADLOCK SHACKLE, HI	161-36-6399.05-002-7-91	44.25
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FINE DRYWALL SCREWS	161-36-6399.05-002-7-91	3.32
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PADLOCK	161-36-6399.05-002-7-91	9.49
066601	8-15-2007	INVOICE	7103 - GILMAN GEAR, INC.	GAUNTLET, DROP IN NET, CRAB	161-36-6399.99-002-7-91	4,475.12
066615	8-15-2007	INVOICE	8373 - MECA SPORTSWEAR/GRADUATE S	LETTER JACKETS	161-36-6499.65-002-7-91	1,890.00
066616	8-15-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	PRO TRAINER TAPE, ANKLE BRA	161-36-6399.06-002-7-91	1,620.38
066616	8-15-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	PRO TRAINER TAPE, ANKLE BRA	161-36-6399.06-002-7-91	26.92
066616	8-15-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	PRO TRAINER TAPE, ANKLE BRA	161-36-6399.06-002-7-91	124.65
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGISTER-TX GIRLS COACHES,	161-36-6399.05-002-7-91	150.00
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	SHOULDER PAD RACK	161-36-6399.05-002-7-91	281.43
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	PITT DECALS, MESH SHORTS, SH	161-36-6399.05-002-7-91	373.39
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	PITT DECALS, MESH SHORTS, SH	161-36-6399.05-002-7-91	357.75
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	MIDDLE SCHOOL T-SHIRTS/SHO	161-36-6399.05-002-7-91	2,612.24
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	PITT DECALS, MESH SHORTS, SH	161-36-6399.05-002-7-91	673.00
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	MIDDLE SCHOOL T-SHIRTS/SHO	161-36-6399.05-002-7-91	189.13
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	PITT DECALS, MESH SHORTS, SH	161-36-6399.05-002-7-91	1,156.68
066640	8-15-2007	INVOICE	7584 - RB SPORTING GOODS	GIRLS WORKOUT TOPS/BOTTOMS	161-36-6399.05-002-7-91	1,212.73
066673	8-15-2007	INVOICE	1211 - WELDON, WILLIAMS, & LICK,	TICKETS-FOOTBALL SEASON	161-36-6219.99-002-7-91	527.15
066677	8-15-2007	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	POLE VAULT POLE, ELASTIC BU	161-36-6399.99-002-7-91	23.95
066677	8-15-2007	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	POLE VAULT POLE, ELASTIC BU	161-36-6399.99-002-7-91	360.00
066677	8-15-2007	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	SHOES, VISORS, COACH SHORTS,	161-36-6399.00-002-7-91	477.00
066677	8-15-2007	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	T-SHIRTS, 7 ON 7	161-36-6399.00-002-7-91	231.00
066679	8-15-2007	INVOICE	8526 - WORLD SPORTING GOODS, INC.	POP UP TACKLE MAKERS	161-36-6399.99-002-7-91	1,772.50
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRINKLER	161-36-6399.05-002-7-91	23.74
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SURGE PROTECTOR, TPL ADAPTE	161-36-6399.05-002-7-91	11.21
066726	8-30-2007	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	MESH SHORTS, MENS/WOMENS SH	161-36-6399.05-002-7-91	570.80
066726	8-30-2007	INVOICE	8550 - BAPTIST'S ATHLETIC SUPPLY	GAME SHOES	161-36-6399.05-002-7-91	2,558.78
066731	8-30-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	CAMERA, LASER PRINTER	161-36-6399.05-002-7-91	305.00
066731	8-30-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	CAMERA, LASER PRINTER	161-36-6399.05-002-7-91	208.02
066740	8-30-2007	INVOICE	8527 - DIGITAL SCOUT, INC.	BASKETBALL STATWARE	161-36-6399.05-002-7-91	149.95
066746	8-30-2007	INVOICE	7136 - EAST TEXAS CHAPTER TASO	SCRIMMAGE FEE 2007-08	161-36-6399.05-002-7-91	125.00
066752	8-30-2007	INVOICE	5161 - FEDEX	SHIPPING-PORTA PHONES	161-36-6399.05-002-7-91	167.76
066757	8-30-2007	INVOICE	8528 - GREATCATCH, LLC	COACHES PACK	161-36-6399.99-002-7-91	205.00
066760	8-30-2007	INVOICE	8573 - CHAD HELBERG	TRAINING-COPE/CPR/FIRST AI	161-36-6399.05-002-7-91	1,150.00
066761	8-30-2007	INVOICE	7547 - HERSCHEL'S RESTAURANT	SCOUTING MEALS 8/18	161-36-6399.05-002-7-91	83.88
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	HYDROC PADS, DIGIT COVERS, T	161-36-6399.05-002-7-91	1,307.48

066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHLD WRAPS,DOUBLE SHOULDER	161-36-6399.05-002-7-91	483.65
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHLD WRAPS,DOUBLE SHOULDER	161-36-6399.05-002-7-91	347.90
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	HYDROC PADS,DIGIT COVERS,T	161-36-6399.05-002-7-91	61.35
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	HYDROC PADS,DIGIT COVERS,T	161-36-6399.05-002-7-91	424.95
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHLD WRAPS,DOUBLE SHOULDER	161-36-6399.05-002-7-91	76.40
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	HYDROC PADS,DIGIT COVERS,T	161-36-6399.05-002-7-91	22.95
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	THUNDER BOLT DETECTOR,RADI	161-36-6399.05-002-7-91	1,260.35
066775	8-30-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHLD WRAPS,DOUBLE SHOULDER	161-36-6399.05-002-7-91	19.95
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL,COACHING SCHOOL 7/22	161-36-6399.05-002-7-91	1,786.24
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	INK/TRI COLOR INK	161-36-6399.05-002-7-91	103.66

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 FEB 22, 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	A M O U N T
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SECURE DIGITALS, DVD'S	161-36-6399.05-002-7-91	89.93
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	BBQ-ATHLETIC BANQUET	161-36-6399.05-002-7-91	1,000.00
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, GIRLS COACHING SCHOO	161-36-6411.00-002-7-91	136.00
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, GIRLS COACHING SCHOO	161-36-6411.00-002-7-91	272.00
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, COACHING SCHOOL 7/22	161-36-6399.05-002-7-91	1,872.00
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	COACH PANTS	161-36-6399.05-002-7-91	494.80
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	VCR TAPES, DVD'S, BATTERIES,	161-36-6399.05-002-7-91	502.27
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	LABEL TAPE	161-36-6399.05-002-7-91	98.36
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	FOOD-COACHES/PARENTS/STUDE	161-36-6399.05-002-7-91	264.41
066785	8-30-2007	INVOICE	6874 - PIZZA INN	SCOUTING MEALS 8/25	161-36-6399.05-002-7-91	109.38
066786	8-30-2007	INVOICE	7521 - PORTA PHONE CO.	HEAD PHONES BACK UP	161-36-6399.05-002-7-91	722.75
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	JERSEYS, PANTS	161-36-6399.05-002-7-91	2,222.86
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	UNBREAKABLE BACKBOARDS, PAD	161-36-6399.05-002-7-91	5,076.00
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	FOOTBALLS, SHOULDER PADS, WR	161-36-6399.05-002-7-91	1,567.27
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	NIKE SHOES, SHIRTS, MESH SHO	161-36-6399.05-002-7-91	206.64
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	NIKE SHOES, SHIRTS, MESH SHO	161-36-6399.05-002-7-91	624.34
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	NIKE SHOES, SHIRTS, MESH SHO	161-36-6399.05-002-7-91	539.29
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	OX T-SHIRTS, BLACK/VEGAS GO	161-36-6399.05-002-7-91	1,415.89
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	COACH SHORTS, SHIRTS, SHOES	161-36-6399.05-002-7-91	780.24
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	COACH SHORTS, SHIRTS, SHOES	161-36-6399.05-002-7-91	1,463.72
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	JERSEYS, PANTS	161-36-6399.05-002-7-91	3,100.35
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	JERSEYS, PANTS	161-36-6399.05-002-7-91	3,105.25
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	GIRLS UNIFORMS, TOPS/BOTTOM	161-36-6399.05-002-7-91	2,562.12
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	BLACK CAPS, STRAW HATS	161-36-6399.05-002-7-91	789.85
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	NIKE SHOES	161-36-6399.05-002-7-91	571.00
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	NIKE SHOES, SHIRTS, MESH SHO	161-36-6399.05-002-7-91	1,497.52
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	CUTTER GLOVES	161-36-6399.05-002-7-91	615.00
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	GIRLS UNIFORMS, TOPS/BOTTOM	161-36-6399.05-002-7-91	2,578.00
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	GIRLS UNIFORMS, TOPS/BOTTOM	161-36-6399.05-002-7-91	1,404.00
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	BLACK CAPS, STRAW HATS	161-36-6399.05-002-7-91	252.00
066801	8-30-2007	INVOICE	7584 - RB SPORTING GOODS	FOOTBALLS, SHOULDER PADS, WR	161-36-6399.05-002-7-91	5,522.38
066801	8-30-2007	CR MEMO	7584 - RB SPORTING GOODS	CREDIT	161-36-6399.05-002-7-91	1,225.00
066806	8-30-2007	INVOICE	515 - ALL AMERICAN SPORTS CORP.	15 SPIRIT PACK SHORTS/SHIR	161-36-6399.00-002-7-91	237.56
066806	8-30-2007	INVOICE	515 - ALL AMERICAN SPORTS CORP.	FACE MASKS	161-36-6399.05-002-7-91	43.57
066806	8-30-2007	INVOICE	515 - ALL AMERICAN SPORTS CORP.	RECONDITION SOFTBALL HELME	161-36-6399.05-002-7-91	2,252.29
066824	8-30-2007	INVOICE	8567 - WATERBOY SPORTS, INC.	CHILLER/4 WHEEL CART	161-36-6399.05-002-7-91	3,669.80
066827	8-30-2007	INVOICE	8558 - WEBB ELECTRONICS	ENDZONE VIDEO RECORDING SY	161-36-6399.05-002-7-91	2,500.00
066828	8-30-2007	INVOICE	1211 - WELDON, WILLIAMS, & LICK,	FOOTBALL TICKETS	161-36-6399.05-002-7-91	299.06
066830	8-30-2007	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	JERSEYS, TELESTARS, SALTOS, P	161-36-6399.02-002-7-91	1,193.00
066830	8-30-2007	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	SHOES, KNEE PADS, TIGHTS	161-36-6399.05-002-7-91	1,511.00

-----

TOTAL - ATHLETIC FUNDS

82,795.93

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 DISBURSEMENTS BY FUND  
 AS OF FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066371	8-01-2007	OFF CHK	8522 - WILLIE'S BAR-B-QUE	TECHNOLOGY MEETING 8/2	199-23-6411.00-041-7-11	58.48
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	US HIGHWAY 271 N TOWER	199-51-6259.64-999-7-99	9.76
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-7-99	2,149.89
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST	199-51-6259.64-999-7-99	140.27
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST CAFE	199-51-6259.64-999-7-99	1,803.29
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST UNIT MODUL	199-51-6259.64-999-7-99	231.56
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-7-99	59.25
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST INTERMEDIA	199-51-6259.64-999-7-99	2,335.05
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST BARN	199-51-6259.64-999-7-99	9.76
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST	199-51-6259.64-999-7-99	317.73
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	ELM ST FB STADIUM	199-51-6259.64-999-7-99	63.72
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	313 BROACH ST	199-51-6259.64-999-7-99	3,937.01
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	40.37
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	304 N TEXAS ST	199-51-6259.64-999-7-99	3,379.78
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	402 BROACH ST	199-51-6259.64-999-7-99	2,167.02
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	411 ELM ST	199-51-6259.64-999-7-99	16.04
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	247.99
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST UNIT DHSE	199-51-6259.64-999-7-99	1,243.18
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	4,575.55
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	321 BROACH ST	199-51-6259.64-999-7-99	4,611.49
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	306 N TEXAS ST	199-51-6259.64-999-7-99	421.91
066372	8-01-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	N TEXAS ST BALLPARK	199-51-6259.64-999-7-99	33.73
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-7-99	138.55
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-7-99	18.94
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-7-99	216.85
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-7-99	142.91
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-7-99	2,000.26
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-7-99	55.91
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-7-99	54.82
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-7-99	16.76
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-7-99	34.17
066373	8-03-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-7-99	16.76
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST	199-51-6259.68-999-7-99	437.01
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-7-99	532.67
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-7-99	277.08
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-7-99	30.56
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-7-99	195.53
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-7-99	19.83
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-7-99	64.53
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-7-99	951.10

066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-7-99	23.76
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	233 LAYFAETTE ST	199-51-6259.68-999-7-99	559.85
066374	8-03-2007	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-7-99	494.32
066384	8-10-2007	OFF CHK	825 - REGION VIII SERVICE CENTER	PARAPROFESSIONAL TRNG-D.KN	199-11-6411.00-002-7-11	150.00
066385	8-13-2007	OFF CHK	8212 - CAPITAL ONE	INTEREST ON DELINQ TAX NOT	199-71-6512.02-999-7-99	21,571.50
066519	8-15-2007	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ACEM,BSS,OX275	199-51-6398.99-999-7-99	13.75
066519	8-15-2007	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ACEM,BSS,OX275	199-51-6398.99-999-7-99	13.75
066522	8-15-2007	INVOICE	7670 - ABC AUTO	TRANSMISSION OIL	199-34-6249.00-999-7-99	890.00
066522	8-15-2007	INVOICE	7670 - ABC AUTO	FILTER OIL	199-34-6249.00-999-7-99	18.36

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066522	8-15-2007	INVOICE	7670 - ABC AUTO	STARTER	199-34-6249.00-999-7-99	50.00
066522	8-15-2007	CR MEMO	7670 - ABC AUTO	CREDIT	199-34-6249.00-999-7-99	45.00
066522	8-15-2007	INVOICE	7670 - ABC AUTO	BRAKE DRUMS, TIE RODS, DSC P	199-34-6249.00-999-7-99	227.00
066522	8-15-2007	CR MEMO	7670 - ABC AUTO	TIE ROD RETURN	199-34-6249.00-999-7-99	27.60
066522	8-15-2007	INVOICE	7670 - ABC AUTO	IDLER ARM	199-34-6249.00-999-7-99	32.48
066522	8-15-2007	INVOICE	7670 - ABC AUTO	TIE ROD SEPARAT	199-34-6249.00-999-7-99	18.99
066522	8-15-2007	INVOICE	7670 - ABC AUTO	CENTER LINK	199-34-6249.00-999-7-99	67.06
066522	8-15-2007	INVOICE	7670 - ABC AUTO	HAND VAC/BRAKE	199-34-6249.00-999-7-99	45.40
066522	8-15-2007	INVOICE	7670 - ABC AUTO	STARTER	199-34-6249.00-999-7-99	123.26
066522	8-15-2007	INVOICE	7670 - ABC AUTO	FILTERS	199-34-6249.00-999-7-99	20.45
066522	8-15-2007	INVOICE	7670 - ABC AUTO	BATTERY 250 CCA	199-34-6249.00-999-7-99	25.87
066522	8-15-2007	INVOICE	7670 - ABC AUTO	MOT 5W30	199-34-6249.00-999-7-99	33.60
066522	8-15-2007	INVOICE	7670 - ABC AUTO	WHEEL NUTS	199-34-6249.00-999-7-99	41.88
066522	8-15-2007	INVOICE	7670 - ABC AUTO	DOT 3 BRK FLD	199-34-6249.00-999-7-99	11.99
066522	8-15-2007	INVOICE	7670 - ABC AUTO	JUMP BOX	199-34-6249.00-999-7-99	189.00
066522	8-15-2007	INVOICE	7670 - ABC AUTO	BATTERY 710 CCA	199-34-6249.00-999-7-99	57.59
066523	8-15-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	25.13
066523	8-15-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	25.13
066523	8-15-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	25.13
066523	8-15-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	27.47
066523	8-15-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	25.13
066524	8-15-2007	INVOICE	7545 - EDDIE ARTHUS	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	25.00
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	THREADLOCKER	199-51-6398.99-999-7-99	8.07
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CHEM FILTER CARTRIDGE	199-51-6398.99-999-7-99	37.99
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BACKSAV SPRAYER	199-51-6398.99-999-7-99	18.04
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FISHING LINE	199-51-6398.99-999-7-99	3.79
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ALL PURPOSE SAND, DROP CLOT	199-51-6398.99-999-7-99	20.53
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	JUMBO METER BOX	199-51-6398.99-999-7-99	39.99
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MINI TUBE CUTTER	199-51-6398.99-999-7-99	6.64
066566	8-15-2007	CR MEMO	539 - B & S TRUE VALUE HARDWARE,	CREDIT RETURN	199-51-6398.99-999-7-99	2.84
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COPPER SWEAT COUPLINGS	199-51-6398.99-999-7-99	1.80
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CARPET PROTECTOR	199-51-6398.99-999-7-99	47.50
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TRACTOR RENTAL, SUPPLIES	199-11-6399.01-002-7-22	4.56
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	50LBS BGS FERTILIZER	199-51-6398.99-999-7-99	296.40
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TRACTOR RENTAL, SUPPLIES	199-11-6399.01-002-7-22	5.69
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	REFRIGERATION TUBES, TEE, PV	199-81-6629.03-999-7-99	31.44
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHEETS-4X10, 4X8, INSULATION	199-81-6629.03-999-7-99	693.69
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRUCE STUDS, TRAY SET, PAIL	199-51-6398.99-999-7-99	22.14
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PVC PIPE, SPRUCE STUDS, WELD	199-81-6629.03-999-7-99	80.91
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TWIT STOP ADAPTER, SURGE ST	199-51-6398.99-999-7-99	13.76

066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	LIQ	NAILS,	EXT	PLYWOOD,	WEDG	199-81-6629.03-999-7-99	68.59	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	CEMENT	WELD	KIT			199-81-6629.03-999-7-99	5.22	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	FLEX	PUTTY	KNIFE			199-51-6398.99-999-7-99	4.74	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	OCTAGON	BOX	EXTENSION,	FLAT		199-81-6629.03-999-7-99	3.58	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	PVC	S	TRAP,	FINE	DRYWALL	SC	199-81-6629.03-999-7-99	44.17
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	SETSCREW	CONNECTORS				199-81-6629.03-999-7-99	37.05	
066566	8-15-2007	CR MEMO	539	-	B	&	S	TRUE	VALUE	HARDWARE,	CREDIT	RETURN				199-81-6629.03-999-7-99	18.52	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	SINGLE	CUT	KEYS			199-51-6398.99-999-7-99	1.88	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	YELLOW	PINE,	SELF	DRILLING		199-81-6629.03-999-7-99	28.73	

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 FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

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
066566	8-15-2007	CR MEMO	539 - B & S TRUE VALUE HARDWARE,	CREDIT RETURN	199-81-6629.03-999-7-99	6.84
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SINGLE CUT KEYS	199-51-6398.99-999-7-99	1.88
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TRACTOR RENTAL, SUPPLIES	199-11-6399.01-002-7-22	8.54
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	EXT PLYWOOD, YELLOW PINE, R/	199-81-6629.03-999-7-99	181.80
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLDG WIRE, 80G SCREENS	199-81-6629.03-999-7-99	79.19
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DRAIN CLEANER, FLUO BULBS	199-51-6398.99-999-7-99	69.24
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	KILZ PRIMER, SCREENS, PANELB	199-81-6629.03-999-7-99	130.77
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LIQ BLEACH	199-51-6398.99-999-7-99	1.99
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLEACH CLORALEX	199-51-6398.99-999-7-99	9.45
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLOAT ROD, FLAPPER TANK BAL	199-51-6398.99-999-7-99	8.99
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INT LTX PAINT	199-81-6629.03-999-7-99	31.30
066566	8-15-2007	CR MEMO	539 - B & S TRUE VALUE HARDWARE,	CREDIT RETURN	199-81-6629.03-999-7-99	83.59
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	4G, LIQUID TIGHT STR, CONDUI	199-51-6398.99-999-7-99	109.99
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RAINTIGHT HUB	199-51-6398.99-999-7-99	13.29
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LACQUER THINNER	199-51-6398.99-999-7-99	25.63
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRAY ADHESIVE	199-81-6629.03-999-7-99	11.39
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COVE BASE ADHESIVE	199-51-6398.99-999-7-99	15.19
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LIQ NAILS	199-51-6398.99-999-7-99	1.61
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MAGNET NUT SETTERS	199-81-6629.03-999-7-99	11.38
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRUCE, TORCH BLADE, CUTT BL	199-81-6629.96-999-7-99	78.43
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STAR DECK EXT SCREW	199-81-6629.96-999-7-99	22.79
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUARTER ROUNDS, WEDGE CASIN	199-81-6629.03-999-7-99	50.47
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NON FUSE DISCONNECTS	199-81-6629.03-999-7-99	37.98
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRUCE	199-81-6629.96-999-7-99	30.32
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CONCRET/MORTAR PATCH, BULL	199-81-6629.03-999-7-99	18.32
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CAULK	199-81-6629.03-999-7-99	9.46
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FINE DRYWALL SCREWS, NOTCH	199-81-6629.96-999-7-99	5.02
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FINE DRYWALL SCREWS	199-81-6629.96-999-7-99	15.19
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOIL TAPE	199-81-6629.03-999-7-99	13.28
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ALU DR BOTTOM, NUTS, BOLTS, S	199-81-6629.03-999-7-99	17.24
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SEMI POLY FINISH, SPRUCE ST	199-81-6629.96-999-7-99	35.18
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHEETROCK, SPRUCE	199-81-6629.96-999-7-99	40.55
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DEG ELBOWS, THINWALL CONDUI	199-81-6629.96-999-7-99	34.96
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MASON DRILL BIT, POCKET PLA	199-81-6629.96-999-7-99	41.76
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	EXT GR PLYWOOD, WHITE PINE,	199-51-6398.99-999-7-99	26.36
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WIRE CHANNEL, ADAPTER, RECEP	199-51-6398.99-999-7-99	15.23
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TRACTOR RENTAL, SUPPLIES	199-11-6399.01-002-7-22	175.75
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PROSEL WASP KILLER	199-51-6398.99-999-7-99	9.10
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHEETROCK JOINT COMP, DRYWA	199-81-6629.96-999-7-99	18.02
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	VINYL SPACKLING, CORDS, STAP	199-81-6629.03-999-7-99	31.46

066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	OLHAM	ROUTER	BIT	STRAIGHT	199-81-6629.03-999-7-99	14.81	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	DPLX	JACK,	MOD	LINE	CORD,EX	199-34-6249.00-999-7-99	21.35
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	MOD	LINE	CORD		199-34-6249.00-999-7-99	4.74	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	IMP	DR	SET		199-51-6398.99-999-7-99	14.24	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	MAHOGANY	LAUAN	DOO,	LOCKSET	199-81-6629.03-999-7-99	102.08	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	HARDBOARD	UNITS			199-81-6629.03-999-7-99	22.82	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	LAUAN	DOOR	UNITS,	RH/LH	199-81-6629.03-999-7-99	30.38	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	#2	SPF			199-81-6629.96-999-7-99	31.25	
066566	8-15-2007	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	CHINA	BIRCH	V-CORES		199-81-6629.03-999-7-99	59.98	

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STAR DECK EXT SCREW	199-81-6629.96-999-7-99	22.79
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WORK BOXES	199-81-6629.96-999-7-99	7.08
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	THINWALL CONDUITS, SETSCREW	199-81-6629.96-999-7-99	31.06
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	S4S STOCK	199-81-6629.03-999-7-99	23.10
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUARTER ROUNDS, QT MAHOGONY	199-81-6629.96-999-7-99	35.77
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CAULK	199-81-6629.03-999-7-99	9.46
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	EXTERIOR GR PLYWOOD, CONCRE	199-81-6629.03-999-7-99	51.55
066566	8-15-2007	CR MEMO	539 - B & S TRUE VALUE HARDWARE,	CREDIT RETURN	199-81-6629.03-999-7-99	4.70
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SPRAY ADHESIVE, 2 NOTCH SK2	199-81-6629.96-999-7-99	8.53
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DPLX OUTLET	199-81-6629.96-999-7-99	5.03
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INSULATION	199-81-6629.96-999-7-99	18.96
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHEETROCK JOINT COMP	199-81-6629.96-999-7-99	12.34
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DPLX OVER PLATES, RISE COVE	199-81-6629.96-999-7-99	5.29
066566	8-15-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SCAFFOLDING, CASTER	199-81-6629.03-999-7-99	114.00
066567	8-15-2007	INVOICE	90837 - BALFOUR COMPANY, INC.	DIPLOMAS, COVERS	199-11-6399.00-002-7-11	30.00
066568	8-15-2007	INVOICE	547 - BAXTER SALES CO., INC.	TERMINATOR, COMET, WINDOW CL	199-51-6319.67-999-7-99	823.25
066568	8-15-2007	INVOICE	547 - BAXTER SALES CO., INC.	FURNITURE POLISH, STAINLESS	199-51-6319.67-999-7-99	159.22
066569	8-15-2007	INVOICE	7993 - BILLY CRAIG WRECKER SERVIC	BUS 23 TO TYLER	199-34-6249.00-999-7-99	375.00
066570	8-15-2007	INVOICE	8195 - DEBRA BISHOP	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066571	8-15-2007	INVOICE	8569 - JERRY BRANNEN	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BOARD MTG BUD	199-41-6399.00-702-7-99	63.91
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-ELEM SITE BAS	199-41-6399.00-702-7-99	42.97
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-ELEM SITE BAS	199-11-6399.00-103-7-11	42.97
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BUDGET W/S 7/	199-41-6399.00-701-7-99	53.07
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LUNCH-ADMIN ACADEMY 7/31	199-23-6411.00-002-7-11	41.54
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LUNCH-ADMIN ACADEMY 7/31	199-23-6411.00-041-7-11	41.54
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LUNCH-ADMIN ACADEMY 7/31	199-23-6411.00-105-7-11	41.54
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LUNCH-ADMIN ACADEMY 7/31	199-23-6411.00-103-7-11	41.55
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LUNCH-ADMIN ACADEMY 7/31	199-23-6411.00-104-7-11	41.55
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	ADMINISTRATORS ACADEMY-FRU	199-23-6411.00-002-7-11	5.30
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	ADMINISTRATORS ACADEMY-FRU	199-23-6411.00-041-7-11	5.30
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	ADMINISTRATORS ACADEMY-FRU	199-23-6411.00-105-7-11	5.30
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	ADMINISTRATORS ACADEMY-FRU	199-23-6411.00-104-7-11	5.29
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	ADMINISTRATORS ACADEMY-FRU	199-23-6411.00-103-7-11	5.29
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	DRINKS/CANDY-STAFF DEV 8/7	199-23-6411.00-002-7-11	23.71
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	DRINKS/CANDY-STAFF DEV 8/7	199-23-6411.00-041-7-11	23.71
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	DRINKS/CANDY-STAFF DEV 8/7	199-23-6411.00-105-7-11	23.71
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	DRINKS, CANDY-STAFF DEV 8/7	199-23-6411.00-104-7-11	23.70
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	DRINKS/CANDY-STAFF DEV 8/7	199-23-6411.00-103-7-11	23.70
066575	8-15-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	CANDY-SECRETARY'S DAY	199-41-6499.00-702-7-99	20.70

066576	8-15-2007	INVOICE	8402 - TERRY BYNUM	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066577	8-15-2007	INVOICE	8549 - CAREER & TECHNOLOGY ASSOC	REGIST/ORIENTATION-TRNG AD	199-23-6411.00-002-7-11	300.00
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	BELTS, HOSE ADAPTERS	199-51-6319.67-999-7-99	41.85
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	DURAVIEW HAND SOAP, SUPER S	199-51-6319.67-999-7-99	1,135.13
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	DURA VIEW SOAP, PUMP DISPEN	199-51-6319.67-999-7-99	198.40
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	DURA VIEW SOAP, PUMP DISPEN	199-51-6319.67-999-7-99	49.30
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	BUCKETS WAX	199-51-6319.67-999-7-99	484.00
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	PAIS GYM FINISH	199-51-6398.99-999-7-99	503.80
066579	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	VALVE SOLUTION IMAGE, SERVI	199-51-6319.67-999-7-99	140.41

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066580	8-15-2007	INVOICE	5426 - COBURN'S WHOLESALE DISTRIB	TAKE OFF, T BAR GRILL, SPLIT	199-81-6629.03-999-7-99	110.99
066580	8-15-2007	INVOICE	5426 - COBURN'S WHOLESALE DISTRIB	TAKE OFF, T BAR GRILL, SPLIT	199-81-6629.03-999-7-99	20.10
066581	8-15-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-51-6319.68-999-7-99	29.00
066581	8-15-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-7-99	64.00
066581	8-15-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-51-6319.68-999-7-99	27.00
066581	8-15-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-7-99	118.00
066582	8-15-2007	INVOICE	8571 - THE COLLEGE BOARD	TESTING FOR JORDAN LANE	199-31-6339.00-002-7-11	20.50
066583	8-15-2007	INVOICE	7122 - CRISIS PREVENTION INSTITUT	CPI TRAINING BOOKLETS, CRIS	199-11-6399.97-002-7-23	3,542.40
066584	8-15-2007	INVOICE	7847 - DEDRA CROWDER	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066585	8-15-2007	INVOICE	7261 - DATA CONTROL INC.	MAGNETIC CLASS/TEACHER SCH	199-11-6399.95-999-7-11	546.99
066586	8-15-2007	INVOICE	6655 - DELL MARKETING L.P.	FLAT SCREEN MONITOR	199-11-6399.00-105-7-11	168.21
066587	8-15-2007	INVOICE	2827 - DEMCO, INC.	RECTANGLE TABLE	199-11-6399.95-999-7-11	732.03
066588	8-15-2007	INVOICE	7750 - DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY INQUIRIES	199-41-6299.00-750-7-99	56.00
066588	8-15-2007	INVOICE	7750 - DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY INQUIRIES	199-41-6299.00-750-7-99	24.00
066589	8-15-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	HANG FILES, LABEL TAPE, BULL	199-11-6399.00-002-7-11	159.28
066590	8-15-2007	INVOICE	8371 - DEWEY'S LAND SURVEYING	TOPO SURVEY-MS CAFETERIA	199-81-6629.98-999-7-99	1,450.00
066591	8-15-2007	INVOICE	7629 - DISNEY EDUCATIONAL PRODUCT	DVD'S-ATOMS, ENERGY, HEAT, MO	199-11-6399.95-999-7-11	399.00
066592	8-15-2007	INVOICE	627 - DON REYNOLDS FLOWERS & GIF	FUNERAL SPRAY	199-41-6499.00-702-7-99	50.00
066593	8-15-2007	INVOICE	5903 - E.T. ASSOCIATES	BIRCH DOOR	199-81-6629.03-999-7-99	305.00
066594	8-15-2007	INVOICE	4813 - EAGLE AUTO GLASS	WINDOWS @ HS	199-51-6398.99-999-7-99	829.24
066595	8-15-2007	INVOICE	7401 - ELLIOTT ELECTRIC SUPPLY	CONDUIT SIZ	199-81-6629.03-999-7-99	170.18
066595	8-15-2007	INVOICE	7401 - ELLIOTT ELECTRIC SUPPLY	EMT, WALL PLUGS, COVERS	199-81-6629.03-999-7-99	60.81
066596	8-15-2007	INVOICE	5228 - TIMOTHY ENDER	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066597	8-15-2007	INVOICE	8105 - ENVIRONMENTAL SOLVENT RECO	PU OLD OIL FILTERS	199-34-6249.00-999-7-99	45.00
066598	8-15-2007	INVOICE	659 - FIRMIN'S	REFILLS	199-11-6399.00-105-7-11	8.58
066598	8-15-2007	INVOICE	659 - FIRMIN'S	SLED BASED CHAIRS, PARTITIO	199-11-6399.95-999-7-11	2,949.60
066598	8-15-2007	INVOICE	659 - FIRMIN'S	PARTITIONS, BASES	199-11-6399.95-999-7-11	504.00
066599	8-15-2007	INVOICE	6870 - FOLLETT EDUCATIONAL SERVIC	SCIENCE EXPLORER GRADE 7	199-11-6399.00-041-7-11	214.83
066600	8-15-2007	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS/AUDIO	199-12-6399.67-041-7-11	86.14
066600	8-15-2007	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS, AUDIO	199-12-6399.67-041-7-11	61.06
066602	8-15-2007	INVOICE	7843 - HOME DEPOT CREDIT SERVICES	RYOBI 18 VOLT ONE STARTER	199-51-6398.99-999-7-99	99.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 8/	199-23-6411.00-002-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 8/	199-23-6411.00-041-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 8/	199-23-6411.00-105-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 8/	199-23-6411.00-103-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 8/	199-23-6411.00-104-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	REFRESHMENTS-PRINCIPAL MTG	199-23-6411.00-002-7-11	15.56
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	REFRESHMENTS-PRINCIPAL MTG	199-23-6411.00-041-7-11	15.56
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	REFRESHMENTS-PRINCIPAL MTG	199-23-6411.00-105-7-11	15.56
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	REFRESHMENTS-PRINCIAPL MTG	199-23-6411.00-103-7-11	15.56

066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	REFRESHMENTS-PRINCIPAL MTG	199-23-6411.00-104-7-11	15.57
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-002-7-11	7.10
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-041-7-11	7.10
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-103-7-11	7.10
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-104-7-11	7.10
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-105-7-11	7.10
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-002-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-041-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY	7/ 199-23-6411.00-105-7-11	6.00

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 7/	199-23-6411.00-103-7-11	6.00
066606	8-15-2007	INVOICE	7137 - SUSAN HOWELL	BREAKFAST-ADMIN ACADEMY 7/	199-23-6411.00-104-7-11	6.00
066607	8-15-2007	INVOICE	727 - DORIS JOHNSON	MEAL, SFA NACOGDOCHES, HS CH	199-34-6311.00-999-7-99	12.00
066607	8-15-2007	INVOICE	727 - DORIS JOHNSON	MEALS, NACOGDOCHES, CHEERLEA	199-34-6311.00-999-7-99	20.00
066607	8-15-2007	INVOICE	727 - DORIS JOHNSON	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066608	8-15-2007	INVOICE	4865 - JOHNSTONE SUPPLY	BLOWER, LIQUID DRIER	199-51-6398.99-999-7-99	58.64
066609	8-15-2007	INVOICE	8035 - LANTANA COMMUNICATIONS	SERVICE CALL	199-51-6398.99-999-7-99	197.50
066610	8-15-2007	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	PISD COLLECT DELINQ AD VAL	199-41-6213.01-703-7-99	6,333.82
066611	8-15-2007	INVOICE	5857 - LONGVIEW NEWS-JOURNAL	DAILY SUBSCRIPTION SEPT 4-	199-12-6329.00-041-7-11	112.50
066612	8-15-2007	INVOICE	5275 - LOWE'S	METAL TRACS FOR STEEL STUD	199-81-6629.03-999-7-99	22.52
066612	8-15-2007	INVOICE	5275 - LOWE'S	METAL TRAC FOR STEEL STUDS	199-81-6629.96-999-7-99	56.30
066613	8-15-2007	INVOICE	7910 - LRP PUBLICATIONS	SCHOOL BOARD/ADMIN, SCHL BO	199-41-6399.00-702-7-99	270.00
066614	8-15-2007	INVOICE	377 - MCKELVEY ENTERPRISES, INC.	TUBING	199-11-6399.01-002-7-22	199.92
066617	8-15-2007	INVOICE	8565 - MH SOFTWARE, INC.	CALENDAR LICENSE	199-12-6399.00-999-7-11	540.00
066618	8-15-2007	INVOICE	8377 - NATIONAL GUARANTEED VINYL,	FIREBLOCK HIGH BACK REPLAC	199-34-6249.00-999-7-99	3,103.00
066618	8-15-2007	CR MEMO	8377 - NATIONAL GUARANTEED VINYL,	CREDIT	199-34-6249.00-999-7-99	530.00
066619	8-15-2007	INVOICE	1370 - JOHN NEDLO	MILEAGE-MUSIC WORKSHOP 7/1	199-11-6411.00-104-7-11	126.83
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	RELAY	199-34-6249.00-999-7-99	45.50
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	P/S FLUID, THREAD SEALER	199-34-6249.00-999-7-99	32.44
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	5W30 OIL PEN	199-34-6249.00-999-7-99	78.48
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	EXT BARS, ADAPTERS	199-34-6249.00-999-7-99	11.60
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	ALTERNATOR, SERP BELT	199-34-6249.00-999-7-99	209.81
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BATTERY, FEE	199-34-6249.00-999-7-99	54.95
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BRAKE CALIPER	199-34-6249.00-999-7-99	32.67
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	IDLER ARM	199-34-6249.00-999-7-99	19.44
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL 15W40 SHE	199-34-6249.00-999-7-99	579.96
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	CHASSIS PART	199-34-6249.00-999-7-99	6.89
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BRAKE CALIPER	199-34-6249.00-999-7-99	32.67
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	WHEEL CYLINDER, BRAKE SPRIN	199-34-6249.00-999-7-99	15.28
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	WHEEL CYLINDER	199-34-6249.00-999-7-99	5.84
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BATTERIES, FEE	199-34-6249.00-999-7-99	165.92
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	LINESMAN PLIER, CABLE, BATT	199-34-6249.00-999-7-99	57.91
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTERS, GLOVES	199-34-6249.00-999-7-99	53.16
066622	8-15-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	SUPER GLUE	199-34-6249.00-999-7-99	5.90
066623	8-15-2007	INVOICE	6847 - GARY PEARSON	PHYSICAL CDL 07-08	199-34-6219.00-999-7-99	20.00
066624	8-15-2007	INVOICE	787 - PENDER'S MUSIC CO.	REGISTER-SING A BRATION W/	199-11-6411.00-103-7-11	120.00
066625	8-15-2007	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	MEALS-PENDERS CONF, R.BURKH	199-11-6411.00-103-7-11	100.00
066626	8-15-2007	INVOICE	800 - THE PITTSBURG GAZETTE	STUDENT ATHLETIC INS	199-41-6499.00-750-7-99	70.40
066626	8-15-2007	INVOICE	800 - THE PITTSBURG GAZETTE	LIFESKILLS BLDG AD	199-41-6499.00-750-7-99	147.84
066626	8-15-2007	INVOICE	800 - THE PITTSBURG GAZETTE	BREAD AD	199-41-6499.00-750-7-99	70.40

066626	8-15-2007	INVOICE	800 - THE PITTSBURG GAZETTE	SUBSCRIPTION RENEWAL 07-08	199-41-6399.00-750-7-99	27.50
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP SUMMER CONF, MS/BG	199-11-6411.00-002-7-11	196.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP SEMINAR, B. GEFFERS	199-11-6411.00-002-7-11	196.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP SEMINAR, P. BOYD	199-11-6411.00-002-7-11	196.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP SEMINAR, M. JOHNSON	199-11-6411.00-002-7-11	196.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEMBER FEES- STEELE, BARRIER	199-36-6411.00-002-7-11	120.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEMBER FEES- STEEL/BARRIER	199-36-6411.00-002-7-11	120.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PAYPHONE FEE	199-51-6259.67-999-7-99	78.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, AP SUMMER CONF, GEFFE	199-11-6411.00-002-7-11	392.00

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 FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

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
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGISTER-ADOLESCENT SEX HE	199-23-6411.00-002-7-11	30.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TASBO MEMBERSHIP RENEWAL	199-23-6411.00-002-7-11	80.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, TX BANDMASTER CONV, S	199-36-6411.00-002-7-11	288.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TASSP MEMBERSHIP RENEWAL, J	199-23-6411.00-002-7-11	175.00
066629	8-15-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SECRETARY TRAINING SUPPLIE	199-23-6411.00-002-7-11	11.95
066630	8-15-2007	INVOICE	802 - PITTSBURG INSURANCE AGENCY	PISD SCHOOL BOND	199-41-6429.00-702-7-99	1,095.00
066631	8-15-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, TESPACONF, S.RICHMON	199-23-6411.00-105-7-11	172.00
066632	8-15-2007	INVOICE	803 - PITTSBURG MOTOR CO.	SHAFT-F	199-34-6249.00-999-7-99	97.98
066633	8-15-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS, MW/KY/KL/KK/JA/CC/ST	199-11-6411.00-104-7-11	704.00
066633	8-15-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS, EARLY CHILDHOOD CONF	199-11-6411.00-104-7-11	156.00
066633	8-15-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS, MUSIC W/S, JOHN NEDLO	199-11-6411.00-104-7-11	100.00
066633	8-15-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS, READ 1ST CONF, TROUT/	199-11-6411.02-104-7-11	272.00
066633	8-15-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS, TELPAS W/S, A.SMITH	199-11-6499.00-999-7-25	64.00
066634	8-15-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS, ASSIS TECH CLUSTER C	199-11-6411.00-002-7-23	620.00
066634	8-15-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS, TCASE CONF, B.SMITH	199-11-6411.00-002-7-23	120.00
066635	8-15-2007	INVOICE	815 - PRICE INTERNATIONAL INC	ALIGNMENT, TIRE MOUNTED/BAL	199-34-6249.00-999-7-99	213.62
066635	8-15-2007	INVOICE	815 - PRICE INTERNATIONAL INC	DRIVE SHAFT BRACKETS	199-34-6249.00-999-7-99	37.40
066635	8-15-2007	INVOICE	815 - PRICE INTERNATIONAL INC	DRIVE SHAFT, BEARING BUS 2	199-34-6249.00-999-7-99	142.86
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, DRAW PAPER, PENS, PO	199-32-6399.00-002-7-11	94.00
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	CALCULATOR, BATTERY BACKUP	199-51-6319.68-999-7-99	71.98
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	CHROME DESKS, DIGITAL DOCK,	199-11-6399.95-999-7-11	71.99
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	CHROME DESKS, DIGITAL DOCK,	199-11-6399.95-999-7-11	152.99
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	CHROME DESKS, DIGITAL DOCK,	199-11-6399.95-999-7-11	755.96
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	CHROME DESKS, DIGITAL DOCK,	199-11-6399.95-999-7-11	239.99
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	VIEW BINDERS, ADD MACHINE T	199-41-6399.00-750-7-99	491.36
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	EXPANDABLE FOLDERS	199-41-6399.00-750-7-99	129.56
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	CHROME DESKS, DIGITAL DOCK,	199-11-6399.95-999-7-11	8,999.00
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	VIEW BINDERS, TAB INDEXES, B	199-41-6399.00-750-7-99	205.14
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	BUS FOLDERS, ALPHA INDEX, CA	199-51-6319.68-999-7-99	376.03
066637	8-15-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, CARTRIDGES, LABEL I	199-41-6399.00-701-7-99	902.15
066638	8-15-2007	INVOICE	4242 - RABO BUSINESS FORMS, INC	LASER REPORT CARDS, SERVICE	199-11-6399.00-002-7-11	667.84
066641	8-15-2007	INVOICE	8089 - RED BALL OXYGEN	NITROGE, OXYGEN,	199-51-6398.99-999-7-99	69.75
066641	8-15-2007	INVOICE	8089 - RED BALL OXYGEN	NITROGE, OXYGEN, ACETYLENE	199-51-6398.99-999-7-99	67.50
066641	8-15-2007	INVOICE	8089 - RED BALL OXYGEN	NITROGEN, OXYGEN, ACETYLENE,	199-51-6398.99-999-7-99	77.50
066642	8-15-2007	INVOICE	825 - REGION VIII SERVICE CENTER	POVERTY TRAINING W/S, B.SMI	199-21-6411.00-999-7-23	25.00
066642	8-15-2007	INVOICE	825 - REGION VIII SERVICE CENTER	K-1 WRITING & SS W/S, N.WAL	199-11-6411.00-104-7-11	25.00
066642	8-15-2007	INVOICE	825 - REGION VIII SERVICE CENTER	SUMMER 2 DAY READING INSTI	199-11-6411.00-103-7-11	200.00
066642	8-15-2007	INVOICE	825 - REGION VIII SERVICE CENTER	CERTIFICATIONS/RECERTIFICA	199-34-6249.00-999-7-99	480.00
066643	8-15-2007	INVOICE	6859 - RICHARD HOLT PLUMBING, INC	REPAIR WATER LEAK-BALL VAL	199-51-6398.99-999-7-99	691.40
066644	8-15-2007	INVOICE	8020 - ROGERS PUBLISHING & CONSUL	TEXAS EDUCATION CODE 2007-	199-41-6399.00-701-7-99	200.00

066645	8-15-2007	INVOICE	3089	-	RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, JULY 07	199-11-6219.01-104-7-23	150.00
066646	8-15-2007	INVOICE	90168	-	SAM'S CLUB DIRECT	HEAVY DUTY BINDERS, MULTI C	199-11-6399.03-104-7-11	2,080.10
066647	8-15-2007	INVOICE	6059	-	JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY-JULY	199-11-6219.01-104-7-23	345.00
066649	8-15-2007	INVOICE	839	-	SCHOOL SPECIALTY INC	SCIENCE TABLES, STACK CHAIR	199-11-6399.95-999-7-11	860.76
066649	8-15-2007	INVOICE	839	-	SCHOOL SPECIALTY INC	LAMINATE FILM, DUPL PAPER, D	199-11-6399.96-999-7-11	4,294.00
066649	8-15-2007	INVOICE	839	-	SCHOOL SPECIALTY INC	CLASS RECORD BOOKS, LESSON	199-11-6399.00-041-7-11	139.30
066649	8-15-2007	INVOICE	839	-	SCHOOL SPECIALTY INC	CLASS RECORD BOOKS, LESSON	199-11-6399.00-041-7-11	124.25
066649	8-15-2007	INVOICE	839	-	SCHOOL SPECIALTY INC	LIGHTWEIGHT TABLES, CHAIRS	199-11-6399.95-999-7-11	1,028.80
066649	8-15-2007	INVOICE	839	-	SCHOOL SPECIALTY INC	LIGHTWEIGHT TABLES, CHAIRS	199-11-6399.95-999-7-11	1,018.20

GENERAL FUND

FUND: 199 GENERAL OPERATING

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
066649	8-15-2007	INVOICE	839 - SCHOOL SPECIALTY INC	SCIENCE TABLES, STACK CHAIR	199-11-6399.95-999-7-11	4,198.56
066649	8-15-2007	INVOICE	839 - SCHOOL SPECIALTY INC	SCIENCE TABLES, STACK CHAIR	199-11-6399.95-999-7-11	224.88
066650	8-15-2007	INVOICE	841 - SCIENCE KIT & BOREAL INC	TRIPLE BEAM BALANCES, CABIN	199-11-6399.95-999-7-11	1,747.32
066650	8-15-2007	INVOICE	841 - SCIENCE KIT & BOREAL INC	TRIPLE BEAM BALANCES, CABIN	199-11-6399.95-999-7-11	703.86
066651	8-15-2007	INVOICE	8412 - KENNETH SHELTON	REIMBURSE-DVD TAPE	199-41-6399.00-701-7-99	12.99
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT-BLACK, BEIGE	199-51-6398.99-999-7-99	34.48
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, TAPE, ROLLERS	199-51-6398.99-999-7-99	218.43
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT	199-51-6398.99-999-7-99	294.87
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT	199-51-6398.99-999-7-99	45.98
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	INDUSTRIAL GRAY, NAVAJO WHI	199-51-6398.99-999-7-99	450.40
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	NAVAJO WHITE LATEX SEMI GL	199-51-6398.99-999-7-99	184.20
066653	8-15-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, ROLLERS	199-51-6398.99-999-7-99	481.71
066654	8-15-2007	INVOICE	1111 - SOCIAL STUDIES SCHOOL SERV	POST WAR HOPES, CHANGE, INNO	199-11-6399.00-002-7-11	158.55
066654	8-15-2007	INVOICE	1111 - SOCIAL STUDIES SCHOOL SERV	POST WAR HOPES, CHANGE, INNO	199-11-6399.00-002-7-11	22.19
066655	8-15-2007	INVOICE	2493 - SONITROL OF LONGVIEW	MONITOR 7/1-9/30-07, MS	199-52-6219.00-041-7-99	216.99
066655	8-15-2007	INVOICE	2493 - SONITROL OF LONGVIEW	FALSING, REPLACED MAGNETS, T	199-51-6398.99-999-7-99	86.84
066656	8-15-2007	INVOICE	864 - SPECTRUM CORPORATION	LAMPS, TRANSFORMER, FUSE-FB	199-51-6398.99-999-7-99	142.95
066657	8-15-2007	INVOICE	8503 - STANDARD SUPPLY	PLENUM KIT	199-81-6629.03-999-7-99	108.57
066658	8-15-2007	INVOICE	8555 - STEEL AMERICA ENTERPRISES,	REPAIR GYM INSULATION-TAPE	199-51-6398.99-999-7-99	95.00
066659	8-15-2007	INVOICE	91092 - STRUBE PROPANE, INC.	PROPANE-FORKLIFT	199-51-6398.99-999-7-99	20.00
066660	8-15-2007	INVOICE	6179 - CHRIS STYLES	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	25.00
066661	8-15-2007	INVOICE	458 - SWORD CO.	LOCKS, EDGE PLUG	199-81-6629.96-999-7-99	742.40
066662	8-15-2007	INVOICE	7811 - TASA	REGISTER-SUMMER CONF, POLLA	199-41-6411.00-701-7-99	375.00
066663	8-15-2007	INVOICE	7067 - TASBO	MEMBERSHIP DUES, SS/CM/BS/B	199-41-6411.00-750-7-99	380.00
066663	8-15-2007	INVOICE	7067 - TASBO	MEMBERSHIP DUES, S.HOWELL	199-41-6411.00-701-7-99	80.00
066664	8-15-2007	INVOICE	7937 - TRINKA TAYLOR	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066665	8-15-2007	INVOICE	3203 - TCASE	SUMMER LEADERSHIP CONF, B.S	199-21-6411.00-999-7-23	355.00
066666	8-15-2007	INVOICE	6449 - JEAN THOMAS	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066667	8-15-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	DUPLICATOR	199-11-6399.00-002-7-11	.44
066667	8-15-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	DUPLICATOR	199-11-6399.00-041-7-11	.44
066667	8-15-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	DUPLICATOR	199-11-6399.00-103-7-11	.44
066667	8-15-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	DUPLICATOR	199-11-6399.00-104-7-11	.44
066667	8-15-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	DUPLICATOR	199-11-6399.00-105-7-11	.44
066668	8-15-2007	INVOICE	7164 - UAP DISTRIBUTION, INC	GLY STAR PLUS ALBAUGH	199-51-6398.99-999-7-99	50.00
066669	8-15-2007	INVOICE	6220 - W. T. COX SUBSCRIPTION, IN	MAGAZINES	199-12-6329.00-041-7-11	540.16
066670	8-15-2007	INVOICE	8510 - W.C. FERRELL, JR.	BIDDING/NEGOTIATION PHASE	199-81-6629.93-002-7-99	2,105.00
066671	8-15-2007	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	GENERAL PROFESSIONAL SERVI	199-41-6211.00-750-7-99	584.00
066672	8-15-2007	INVOICE	7362 - WATER EVENT, INC.	COOLER RENTAL, ALT PROG, MAR	199-51-6259.68-999-7-99	8.00
066672	8-15-2007	INVOICE	7362 - WATER EVENT, INC.	COOLER RENTAL, ALT PROG, APR	199-51-6259.68-999-7-99	8.00
066672	8-15-2007	INVOICE	7362 - WATER EVENT, INC.	COOLER RENTAL-ALT PROG, MAY	199-51-6259.68-999-7-99	8.00

066672	8-15-2007	INVOICE	7362 - WATER EVENT, INC.	COOLER RENTAL-ALT PROG	199-51-6259.68-999-7-99	8.00
066674	8-15-2007	INVOICE	6590 - JERRELL WHEAT	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	EMT, CONNECTORS, COUPLINGS, E	199-81-6629.03-999-7-99	1,797.69
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	EMT, CONNECTORS, COUPLINGS, E	199-81-6629.03-999-7-99	30.82
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	EMT, CONNECTORS, COUPLINGS, E	199-81-6629.03-999-7-99	8.39
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	EMT, CONNECTORS, COUPLINGS, E	199-81-6629.03-999-7-99	61.64
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	EMT, CONNECTORS, COUPLINGS, E	199-81-6629.03-999-7-99	61.64
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	EMT, CONNECTORS, COUPLINGS, E	199-81-6629.03-999-7-99	8.39
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	MULTI VAPOR LG BASES	199-51-6398.99-999-7-99	90.13

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066676	8-15-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	3 POLE DISCONNECT	199-51-6398.99-999-7-99	195.84
066678	8-15-2007	INVOICE	8566 - WITMER ASSOCIATES INC.	SMOKE MACHINE/FLUID	199-36-6399.98-002-7-91	1,062.87
066680	8-15-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,MUSIC CONFERENCE,JOH	199-11-6411.00-104-7-11	167.48
066685	8-20-2007	OFF CHK	6874 - PIZZA INN	MEAL-BOARD MTG 8/20	199-41-6399.00-702-7-99	107.90
066692	8-21-2007	OFF CHK	8454 - FAT BOYS BBQ	LUNCH-NEW TEACHER ORIENTAT	199-11-6411.00-002-7-11	104.00
066692	8-21-2007	OFF CHK	8454 - FAT BOYS BBQ	LUNCH-NEW TEACHER ORIENTAT	199-11-6411.00-041-7-11	104.00
066692	8-21-2007	OFF CHK	8454 - FAT BOYS BBQ	LUNCH-NEW TEACHER ORIENTAT	199-11-6411.00-103-7-11	104.00
066692	8-21-2007	OFF CHK	8454 - FAT BOYS BBQ	LUNCH-NEW TEACHER ORIENTAT	199-11-6411.00-104-7-11	104.00
066692	8-21-2007	OFF CHK	8454 - FAT BOYS BBQ	LUNCH-NEW TEACHER ORIENTAT	199-11-6411.00-105-7-11	104.00
066695	8-24-2007	OFF CHK	7539 - CATFISH VILLAGE	LUNCH-MAINT DEPT SAFETY MT	199-51-6411.00-999-7-99	145.50
066697	8-24-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-PENDERS CONF,R.BURKH	199-11-6411.00-103-7-11	252.28
066698	8-24-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,TX SCHOOL STUDY COUN	199-41-6411.00-701-7-99	211.86
066699	8-24-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-MAGICAL MOMENTS,S.CA	199-11-6411.00-105-7-23	169.06
066699	8-24-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-TCASE SUMMER CONF,B.	199-11-6411.00-002-7-23	294.30
066699	8-24-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,ASSIS TECH CLUSTER C	199-11-6411.00-002-7-23	818.55
066700	8-27-2007	OFF CHK	6745 - LEGAL DIGEST	REGISTER-LEGAL W/S,JIM WAL	199-41-6411.00-701-7-99	99.00
066703	8-27-2007	OFF CHK	8454 - FAT BOYS BBQ	REFRESHMENTS-BUDGET BOARD	199-41-6399.00-702-7-99	56.40
066704	8-27-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-PENDERS MUSIC W/S,LA	199-36-6411.00-041-7-11	314.82
066705	8-27-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-AP CONF @ TCU,MS/BG/	199-11-6411.00-002-7-11	1,263.90
066705	8-27-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	AP CONF,GEFFERS/SNYDER	199-11-6411.00-002-7-11	327.00
066705	8-27-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	AP CONF,P.BOYD	199-11-6411.00-002-7-11	337.05
066705	8-27-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-TX BANDMASTER CONF,S	199-36-6411.00-002-7-11	594.72
066705	8-27-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-TX CAREER ED CONF,G.	199-11-6411.00-002-7-22	486.07
066706	8-27-2007	OFF CHK	1305 - TIM NICHOLSON	LAWN MAINTENANCE, JULY 07	199-51-6249.00-999-7-99	2,500.00
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-7-99	78.76
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-7-99	221.21
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-7-99	18.94
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-7-99	115.72
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-7-99	52.66
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-7-99	27.64
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-7-99	41.78
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-7-99	16.76
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-7-99	16.76
066707	8-30-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-7-99	2,011.14
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	US HIGHWAY 271 N TOWER	199-51-6259.64-999-7-99	9.76
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST UNIT MODUL	199-51-6259.64-999-7-99	379.02
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-7-99	2,065.20
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST CAFE	199-51-6259.64-999-7-99	1,370.44
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST	199-51-6259.64-999-7-99	124.31
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST INTERMEDIA	199-51-6259.64-999-7-99	2,063.18

066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	209	LAFAYETTE	ST	199-51-6259.64-999-7-99	53.09	
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	CYPRESS	ST		199-51-6259.64-999-7-99	426.53	
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	CYPRESS	ST	BARN	199-51-6259.64-999-7-99	9.76	
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	ELM	ST	FB	STADIUM	199-51-6259.64-999-7-99	170.06
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	313	BROACH	ST	199-51-6259.64-999-7-99	3,638.49	
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	300	N	TEXAS	ST	199-51-6259.64-999-7-99	39.30
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	304	N	TEXAS	ST	199-51-6259.64-999-7-99	3,235.89
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	402	BROACH	ST	199-51-6259.64-999-7-99	2,046.24	
066708	8-30-2007	OFF	CHK	7676	-	SOUTHWESTERN	ELECTRIC	POWE	411	ELM	ST	199-51-6259.64-999-7-99	33.35	

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	252.49
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST UNIT DHSE	199-51-6259.64-999-7-99	1,139.25
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	4,092.13
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	321 BROACH ST	199-51-6259.64-999-7-99	4,313.49
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	306 N TEXAS ST\	199-51-6259.64-999-7-99	439.06
066708	8-30-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	N TEXAS ST BALLPARK	199-51-6259.64-999-7-99	60.65
066712	8-30-2007	INVOICE	8581 - ACCELERATING MINDS WITH LA	TRAINING/PRESENTATION-DIST	199-11-6499.00-999-7-25	4,128.42
066713	8-30-2007	INVOICE	8529 - ALAMO PATIO, INC.	WALKWAY COVER FOR ENTRY @	199-81-6629.91-999-7-99	6,604.00
066714	8-30-2007	INVOICE	516 - ALLEN'S BODY SHOP	REPAIR 2000 CHEV LUMINA	199-34-6249.00-999-7-99	1,132.05
066714	8-30-2007	INVOICE	516 - ALLEN'S BODY SHOP	REPAIR-1999 FORD CROWN VIC	199-34-6249.00-999-7-99	1,492.15
066715	8-30-2007	INVOICE	5525 - ALLTEL	TELEPHONE	199-51-6259.67-999-7-99	130.90
066716	8-30-2007	INVOICE	5602 - TAYMARK DBA ANDERSONS SCHO	2 PIRATE COSTUMES	199-36-6399.69-002-7-11	1,813.35
066717	8-30-2007	INVOICE	8580 - CAROL ANDERSON	INOVA TRNG-ADMIN/JH/HS	199-13-6219.99-999-7-11	1,500.00
066718	8-30-2007	INVOICE	4245 - APEX GEOSCIENCE, INC	GEOTECHNICAL INVEST-MS PAV	199-81-6629.98-999-7-99	4,240.00
066719	8-30-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	25.13
066720	8-30-2007	INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-7-99	166.48
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SURGE PROTECTOR	199-11-6399.00-105-7-11	20.88
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INSERT BIT SET	199-51-6398.99-999-7-99	2.37
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLACK IRON	199-81-6629.03-999-7-99	2.64
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLACK PIPE	199-81-6629.03-999-7-99	102.35
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOAM TAPE	199-81-6629.03-999-7-99	4.54
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HOSE REMNANT	199-51-6398.99-999-7-99	8.54
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	POLY FINISH,OVER/WALL PLAT	199-81-6629.96-999-7-99	13.74
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ROLL HANGER IRON STRAP	199-51-6398.99-999-7-99	1.88
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SINGLE CUT KEY	199-51-6398.99-999-7-99	.94
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS,BOLTS,SCREWS	199-81-6629.96-999-7-99	.68
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DPLX OUTLET,NYL PLATES	199-81-6629.96-999-7-99	14.43
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	OUTSIDE CORNER,DPLX WALL P	199-81-6629.96-999-7-99	9.40
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CLAW HAMMER,QUARTER ROUNDS	199-81-6629.96-999-7-99	14.16
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CAULK,R/M CMP,PLASTIC BULL	199-81-6629.96-999-7-99	11.03
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUIKRETE	199-81-6629.03-999-7-99	15.95
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NYL PLATES,NUTS,BOLTS,SCRE	199-81-6629.96-999-7-99	8.32
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLAT TRIM BRUSH	199-81-6629.96-999-7-99	10.44
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WD FILLER,NAIL SET,PUTTY	199-81-6629.96-999-7-99	8.62
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOIL TAPE	199-81-6629.03-999-7-99	19.92
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TEMPLESAFE GLASSES,RETRACT	199-34-6249.00-999-7-99	15.18
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLACK IRON	199-81-6629.03-999-7-99	1.32
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	OLD WORK BOXES,NUTS,BOLTS,	199-81-6629.96-999-7-99	14.49
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	3PC WD CHISEL	199-51-6398.99-999-7-99	12.34
066725	8-30-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COVE BASE ADHESIVE	199-81-6629.96-999-7-99	14.24

066725	8-30-2007	INVOICE	539	- B & S TRUE VALUE HARDWARE, WIRE CONNECTOR, PHILLIP BIT	199-81-6629.96-999-7-99	8.33	
066727	8-30-2007	INVOICE	8568	- BAUDVILLE	FULL SIZE NOTEPADS	199-23-6399.00-002-7-11	147.69
066727	8-30-2007	INVOICE	8568	- BAUDVILLE	FULL SIZE NOTEPADS	199-23-6399.00-041-7-11	147.69
066727	8-30-2007	INVOICE	8568	- BAUDVILLE	FULL SIZE NOTEPADS	199-23-6399.00-105-7-11	147.69
066727	8-30-2007	INVOICE	8568	- BAUDVILLE	FULL SIZE NOTEPADS	199-23-6399.00-104-7-11	147.70
066727	8-30-2007	INVOICE	8568	- BAUDVILLE	FULL SIZE NOTEPADS	199-23-6399.00-103-7-11	147.70
066729	8-30-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SECRETARY TRN	199-23-6411.00-002-7-11	8.39
066729	8-30-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SECRETARY TRN	199-23-6411.00-041-7-11	8.39
066729	8-30-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SECRETARY TRN	199-23-6411.00-105-7-11	8.39

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 FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

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
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SECRETARY TRN	199-23-6411.00-104-7-11	8.38
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SECRETARY TRN	199-23-6411.00-103-7-11	8.38
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	NEW TEACHER OREINTATION 8/	199-11-6411.00-002-7-11	11.65
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	NEW TEACHER ORIENTATION 8/	199-11-6411.00-105-7-11	11.65
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	NEW TEACHER ORIENTATION 8/	199-11-6411.00-041-7-11	11.65
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	NEW TEACHER ORIENTATION 8/	199-11-6411.00-103-7-11	11.65
066729	8-30-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	NEW TEACHER ORIENTATION 8/	199-11-6411.00-104-7-11	11.65
066730	8-30-2007	INVOICE	2056 - BROWN'S GLASS	MS GLASS ENCLOSER	199-81-6629.96-999-7-99	1,689.98
066730	8-30-2007	INVOICE	2056 - BROWN'S GLASS	OFFICE GLASS @ MIDDLE SCHO	199-81-6629.96-999-7-99	2,585.05
066732	8-30-2007	INVOICE	6556 - CLEANCARE, INC.	PINE O CIDE,DUSTER,EASY EA	199-51-6319.67-999-7-99	272.70
066733	8-30-2007	INVOICE	8562 - COACH 4 SUCCESS	READ/WRITE/LISTEN CURRICUL	199-11-6399.90-103-7-11	14,300.00
066733	8-30-2007	INVOICE	8562 - COACH 4 SUCCESS	READ/WRITE/LISTEN CURRICUL	199-11-6399.90-105-7-11	3,575.00
066733	8-30-2007	INVOICE	8562 - COACH 4 SUCCESS	7 DAYS PROFESSIONAL DEV TR	199-11-6499.00-999-7-25	4,722.36
066733	8-30-2007	INVOICE	8562 - COACH 4 SUCCESS	7 DAYS PROFESSIONAL DEV TR	199-11-6499.99-999-7-11	1,277.64
066734	8-30-2007	INVOICE	5426 - COBURN'S WHOLESALE DISTRIB	ELBOW,STAPLES	199-81-6629.03-999-7-99	18.20
066735	8-30-2007	INVOICE	3003 - THE COFFEE WOMAN	ADMIN COFFEE SUPPLIES	199-41-6399.00-750-7-99	86.00
066736	8-30-2007	INVOICE	4114 - COMPLIANCE CONSORTIUM CORP	DRUG SCREEN	199-34-6219.00-999-7-99	57.00
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.00-105-7-11	1,987.25
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.00-105-7-11	193.74
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.99-002-7-11	4,579.93
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.99-041-7-11	670.00
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.99-999-7-11	1,530.00
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.00-105-7-11	669.99
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.99-041-7-11	2,690.84
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS,LATITUDE	199-11-6399.99-999-7-11	670.00
066739	8-30-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	PURCHASE ORDERS	199-53-6399.00-750-7-99	321.00
066741	8-30-2007	INVOICE	8388 - BETH ANNE DUNAVANT	REFRESHMENTS FOR STAFF DEV	199-23-6411.00-002-7-11	7.81
066741	8-30-2007	INVOICE	8388 - BETH ANNE DUNAVANT	REFRESHMENTS FOR STAFF DEV	199-23-6411.00-041-7-11	7.81
066741	8-30-2007	INVOICE	8388 - BETH ANNE DUNAVANT	REFRESHMENTS FOR STAFF DEV	199-23-6411.00-105-7-11	7.81
066741	8-30-2007	INVOICE	8388 - BETH ANNE DUNAVANT	REFRESHMENTS FOR STAFF DEV	199-23-6411.00-103-7-11	7.81
066741	8-30-2007	INVOICE	8388 - BETH ANNE DUNAVANT	REFRESHMENTS FOR STAFF DEV	199-23-6411.00-104-7-11	7.80
066742	8-30-2007	INVOICE	8539 - DURO-LAST ROOFING, INC.	HS SCIENCE CENTER,ENGLISH	199-81-6629.92-999-7-99	13,541.81
066743	8-30-2007	INVOICE	5903 - E.T. ASSOCIATES	WOOD DOOR W/KNOCKOUT FRAME	199-81-6629.96-999-7-99	359.49
066743	8-30-2007	INVOICE	5903 - E.T. ASSOCIATES	DOOR-MS	199-81-6629.96-999-7-99	359.49
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ADMIN MONITOR SERVICE	199-52-6219.00-999-7-99	22.00
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	BUS BARN MONITOR SERVICE	199-52-6219.00-999-7-99	13.20
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY CAFE MONITOR SE	199-52-6219.00-103-7-99	27.50
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG OPEN/CLOSE	199-52-6219.00-002-7-99	16.50
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG MONITOR SE	199-52-6219.00-002-7-99	29.70
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG LEASED EQU	199-52-6219.00-002-7-99	11.00

066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	INTERMEDIATE MONITOR SERVI	199-52-6219.00-105-7-99	27.50
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	CLASSROOM AREA MONITOR SER	199-52-6219.00-002-7-99	13.20
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	VOCATIONAL BLDG MONITOR SE	199-52-6219.00-002-7-99	22.00
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENATARY MONITOR SERVIC	199-52-6219.00-103-7-99	22.00
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HIGH SCHOOL MONITOR SERVIC	199-52-6219.00-002-7-99	22.00
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	PRIMARY MONITOR SERVICE	199-52-6219.00-104-7-99	33.00
066745	8-30-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	MIDDLE SCHOOL MONITOR SERV	199-52-6219.00-041-7-99	22.00
066747	8-30-2007	INVOICE	8542 - EAST TEXAS REFRIGERATION,	HVAC UPGRADE FOR CLASSROOM	199-51-6399.99-999-7-99	15,980.00
066748	8-30-2007	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	WHITE INDEX	199-11-6399.00-104-7-11	103.80

GENERAL FUND

FUND: 199 GENERAL OPERATING

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
066748	8-30-2007	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	BUSINESS CARDS	199-23-6399.00-002-7-11	307.80
066749	8-30-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	SET UP STUDENT FILES--HISTO	199-31-6339.00-999-7-11	250.00
066749	8-30-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	REGIST-ACAD HISTORY, GRADE	199-31-6411.00-002-7-11	150.00
066749	8-30-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	ANNUAL UNIX SOFTWARE SUPPO	199-53-6219.00-750-7-99	20,000.00
066749	8-30-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	ANNUAL LICENSE FEE FOR LYN	199-11-6499.97-002-7-11	7,104.00
066750	8-30-2007	INVOICE	8583 - ETMC REHABILITATION HOSPIT	SPORTS MED CONTRACTUAL FEE	199-36-6299.99-002-7-91	1,750.00
066751	8-30-2007	INVOICE	8492 - EXXONMOBIL	GASOLINE AND OIL	199-34-6311.00-999-7-99	38.46
066753	8-30-2007	INVOICE	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-7-99	1,347.33
066754	8-30-2007	INVOICE	6438 - GANS & SMITH INSURANCE AGE	SURETEC INSURANCE CO BONDS	199-52-6429.00-999-7-99	100.00
066755	8-30-2007	INVOICE	6902 - GATEWAY COMPANIES INC.	MEMORY UPGRADES	199-51-6319.68-999-7-99	97.18
066756	8-30-2007	INVOICE	3637 - GRAINGER	UTILITY SINK, BUMPER GUARD	199-81-6629.03-999-7-99	202.70
066756	8-30-2007	INVOICE	3637 - GRAINGER	UTILITY SINK, BUMPER GUARD	199-81-6629.03-999-7-99	57.74
066756	8-30-2007	CR MEMO	3637 - GRAINGER	CREDIT	199-81-6629.03-999-7-99	187.43
066756	8-30-2007	CR MEMO	3637 - GRAINGER	CREDIT	199-81-6629.03-999-7-99	15.27
066758	8-30-2007	INVOICE	8577 - RICKY HAMMONTREE	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066759	8-30-2007	INVOICE	8578 - PATTY HAMMONTREE	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	30.00
066762	8-30-2007	INVOICE	7137 - SUSAN HOWELL	DONUTS FOR SECRETARY MTG 8	199-23-6411.00-002-7-11	5.60
066762	8-30-2007	INVOICE	7137 - SUSAN HOWELL	DONUTS FOR SECRETARY MTG 8	199-23-6411.00-041-7-11	5.60
066762	8-30-2007	INVOICE	7137 - SUSAN HOWELL	DONUTS FOR SECRETARY MTG 8	199-23-6411.00-105-7-11	5.60
066762	8-30-2007	INVOICE	7137 - SUSAN HOWELL	DONUTS FOR SECRETARY MTG 8	199-23-6411.00-104-7-11	5.60
066762	8-30-2007	INVOICE	7137 - SUSAN HOWELL	DONUTS FOR SECRETARY MTG 8	199-23-6411.00-103-7-11	5.60
066763	8-30-2007	INVOICE	8572 - I.T. WORKS	CISCO AIRONETS ACCESS POIN	199-11-6399.01-999-7-11	4,681.00
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	360.36
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	175.00
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	175.00
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	174.99
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-7-99	268.50
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-7-99	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	518.28

066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-7-23	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	518.28
066767	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	511.70
066768	8-30-2007	INVOICE	7992 - INOVA CENTER, LTD.	2007-08,HIGH SCHOOL,MIDDLE	199-11-6398.99-999-7-11	5,085.00
066769	8-30-2007	INVOICE	8540 - INSTITUTE FOR THE ADVANCEM	REGISTER-AP W/S,G.RICKARD	199-11-6411.00-002-7-11	500.00
066770	8-30-2007	INVOICE	8557 - LABOR LAW CENTER, INC	BILINGUAL FEDERAL LABOR LA	199-53-6399.00-750-7-99	255.83

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 DISBURSEMENTS BY FUND  
 AS OF FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066771	8-30-2007	INVOICE	8576 - LAKEVIEW BAPTIST ASSEMBLY	BAND CAMP-DORMS/MEALS/EXTR	199-36-6299.94-002-7-11	10,000.00
066772	8-30-2007	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	PISD COLLECT DELINQ AD VAL	199-41-6213.01-703-7-99	12,475.20
066773	8-30-2007	INVOICE	8373 - MECA SPORTSWEAR/GRADUATE S	CHOIR LETTER JACKETS	199-11-6499.00-002-7-11	280.00
066773	8-30-2007	INVOICE	8373 - MECA SPORTSWEAR/GRADUATE S	LETTER JACKET, PATCHES-DRAM	199-36-6499.00-002-7-99	70.00
066773	8-30-2007	INVOICE	8373 - MECA SPORTSWEAR/GRADUATE S	CHEER LETTER JACKETS	199-36-6399.69-002-7-11	280.00
066773	8-30-2007	INVOICE	8373 - MECA SPORTSWEAR/GRADUATE S	BAND LETTER JACKETS	199-36-6499.00-002-7-11	3,290.00
066776	8-30-2007	INVOICE	8575 - BETTY MOORE	CONSULTATION-MS/JUNIOR HIG	199-11-6219.00-041-7-11	100.00
066777	8-30-2007	INVOICE	8579 - KIM PATTERSON	CDL PHYSICAL 07-08	199-34-6219.00-999-7-99	25.00
066778	8-30-2007	INVOICE	787 - PENDER'S MUSIC CO.	SING A BRATION SUPPLIES, HU	199-11-6399.00-041-7-11	262.47
066778	8-30-2007	INVOICE	787 - PENDER'S MUSIC CO.	MUSIC ORDER-PENDERS WORKSH	199-36-6399.64-002-7-11	411.05
066778	8-30-2007	INVOICE	787 - PENDER'S MUSIC CO.	SING A BRATION SUPPLIES, HU	199-11-6399.00-041-7-11	43.08
066778	8-30-2007	INVOICE	787 - PENDER'S MUSIC CO.	MUSIC ORDER-PENDERS WORKSH	199-36-6399.64-002-7-11	93.34
066778	8-30-2007	INVOICE	787 - PENDER'S MUSIC CO.	MUSIC ORDER-PENDERS WORKSH	199-36-6399.64-002-7-11	39.93
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, CAREER/TECH CONF, G.R	199-11-6411.00-002-7-22	180.00
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL/MEALS/REGIST-AG SC T	199-11-6411.00-002-7-22	2,046.11
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TASSP RENEWAL MEMBERSHIP, H	199-23-6499.00-002-7-11	350.00
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	BULK MAIL	199-11-6399.00-002-7-11	166.00
066782	8-30-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	PARAPROFESSIONAL TRNG-CRUI	199-11-6411.00-105-7-11	300.00
066783	8-30-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS, CONFERENCE, SUE CATES	199-11-6411.00-105-7-23	88.00
066784	8-30-2007	INVOICE	1199 - PITTSBURG TRACTOR INC.	HERD SEEDER	199-51-6398.99-999-7-99	395.00
066787	8-30-2007	INVOICE	8582 - THE PRINTING FACTORY	PRIM/ELEM/INTER STUDENT HA	199-11-6299.98-999-7-11	6,966.00
066787	8-30-2007	INVOICE	8582 - THE PRINTING FACTORY	JR HIGH STUDENT HANDBOOKS	199-11-6299.98-999-7-11	3,628.00
066787	8-30-2007	INVOICE	8582 - THE PRINTING FACTORY	HIGH SCHOOL STUDENT HANDBO	199-11-6299.98-999-7-11	4,474.00
066788	8-30-2007	INVOICE	8556 - PRO TECH TRACK & TENNIS SU	TOP COATS ON TRACK/RESTRIP	199-81-6629.04-999-7-99	49,430.00
066789	8-30-2007	INVOICE	5710 - PITNEY BOWES, PURCHASE POW	POSTAGE MACHINE REFILL	199-41-6299.00-750-7-99	1,018.99
066797	8-30-2007	CR MEMO	820 - QUILL CORPORATION	CREDIT	199-11-6499.00-999-7-23	225.00
066797	8-30-2007	CR MEMO	820 - QUILL CORPORATION	CREDIT	199-11-6399.95-999-7-11	1,259.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	CUPS, GLOVES, CLASP ENVELOPE	199-11-6399.96-999-7-11	741.55
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	CUPS, GLOVES, CLASP ENVELOPE	199-11-6399.96-999-7-11	2,511.14
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE CABINET, BOOKCASE, C	199-11-6399.95-999-7-11	199.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE CABINET, BOOKCASE, C	199-11-6399.95-999-7-11	399.97
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE CABINET, BOOKCASE, C	199-11-6399.95-999-7-11	299.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE CABINET, BOOKCASE, C	199-11-6399.95-999-7-11	1,259.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	9-LETTER DRAWER FILE CABIN	199-11-6499.00-999-7-23	62.91
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	LABEL DIVIDERS, ACADEMIC DE	199-41-6399.00-701-7-99	98.98
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	9-LETTER DRAWER FILE CABIN	199-11-6499.00-999-7-23	3,167.06
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	HP LASERJET, COLOR INK	199-41-6399.00-701-7-99	503.05
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, SHEET PROTECTORS, L	199-23-6411.00-002-7-11	79.36
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, SHEET PROTECTORS, L	199-23-6411.00-041-7-11	79.36
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, SHEET PROTECTORS, L	199-23-6411.00-103-7-11	79.36

066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, SHEET PROTECTORS, L	199-23-6411.00-104-7-11	79.35
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BINDERS, SHEET PROTECTORS, L	199-23-6411.00-105-7-11	79.35
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	COMP DESK, PED DESKS, CREDEN	199-23-6399.00-041-7-11	100.00
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	COMP DESK, PED DESKS, CREDEN	199-23-6399.00-041-7-11	281.00
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE CABINET, BOOKCASE, C	199-11-6399.95-999-7-11	1,559.98
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	RUBBER BANDS, CALCULATOR RI	199-41-6399.00-750-7-99	121.40
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BOTTLED WATER, PENS	199-11-6411.00-002-7-11	46.03
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BOTTLED WATER, PENS	199-11-6411.00-041-7-11	46.03
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BOTTLED WATER, PENS	199-11-6411.00-105-7-11	46.03

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 FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

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
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BOTTLED WATER,PENS	199-11-6411.00-103-7-11	46.03
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BOTTLED WATER,PENS	199-11-6411.00-104-7-11	46.02
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	COMP DESK,PED DESKS,CREDEN	199-23-6399.00-041-7-11	2,204.00
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	DESK,RIGHT RETURN,HUTCH,CO	199-51-6319.68-999-7-99	2,388.43
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	CUPS,GLOVES,CLASP ENVELOPE	199-11-6399.96-999-7-11	637.20
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE CABINET,BOOKCASE,C	199-11-6399.95-999-7-11	399.97
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STEEL FOLDING CHAIRS W/PAD	199-41-6399.00-702-7-99	135.92
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STEEL FOLDING CHAIR W/PAD	199-41-6399.00-702-7-99	71.96
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	STORAGE BOXES,ENVELOPES,PO	199-41-6399.00-750-7-99	462.06
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	COMP DESK,PED DESKS,CREDEN	199-23-6399.00-041-7-11	5,090.00
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	HANGING FOLDERS,TABS,SHARP	199-11-6399.00-105-7-11	169.85
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	MALAMINE FOLDING TABLES	199-41-6399.00-702-7-99	787.90
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	TONER FOR COLOR COPIER	199-11-6399.00-002-7-11	125.98
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	TONER FOR COLOR COPIER	199-11-6399.00-104-7-11	125.98
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	TONER FOR COLOR COPIER	199-11-6399.00-105-7-11	125.98
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	TONER FOR COLOR COPIER	199-11-6399.00-103-7-11	125.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	TONER FOR COLOR COPIER	199-11-6399.00-041-7-11	125.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	HANGING FOLDERS,TABS,SHARP	199-11-6399.00-105-7-11	219.99
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BLACK BINDERS	199-11-6411.00-041-7-11	10.68
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BLACK BINDERS	199-11-6411.00-002-7-11	10.68
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BLACK BINDERS	199-11-6411.00-103-7-11	10.68
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BLACK BINDERS	199-11-6411.00-104-7-11	10.68
066797	8-30-2007	INVOICE	820 - QUILL CORPORATION	BLACK BINDERS	199-11-6411.00-105-7-11	10.68
066802	8-30-2007	INVOICE	8200 - ESC, REGION 20	REGISTER-EARLY CHILDHOOD I	199-11-6411.00-104-7-11	100.00
066802	8-30-2007	INVOICE	8200 - ESC, REGION 20	ADMINISTRATORS GUIDE TO AC	199-41-6399.00-701-7-99	157.50
066803	8-30-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	REGIST-LETRS 6 W/S,RH/CS/C	199-11-6411.00-104-7-11	30.00
066803	8-30-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	REGIST-LETRS 6 W/S,RH/CS/C	199-11-6411.00-104-7-11	30.00
066803	8-30-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	REGIST-LETRS 6 W/S,RH/CS/C	199-11-6411.00-104-7-11	30.00
066804	8-30-2007	INVOICE	825 - REGION VIII SERVICE CENTER	CAREER CRUSING SITE LICENS	199-31-6339.00-002-7-11	350.00
066804	8-30-2007	INVOICE	825 - REGION VIII SERVICE CENTER	PARAPROFESSIONAL INST,DUFF	199-11-6411.00-104-7-11	300.00
066804	8-30-2007	INVOICE	825 - REGION VIII SERVICE CENTER	BUS DRIVER RE-CERT,C.HATHA	199-34-6249.00-999-7-99	60.00
066804	8-30-2007	INVOICE	825 - REGION VIII SERVICE CENTER	PDAS TRAINING-HILL/STRATTO	199-23-6411.00-002-7-11	180.00
066804	8-30-2007	INVOICE	825 - REGION VIII SERVICE CENTER	CERTIFICATIONS/RECERTIFICA	199-34-6249.00-999-7-99	240.00
066805	8-30-2007	INVOICE	6859 - RICHARD HOLT PLUMBING, INC	GAS TEST-PRIM/VOC/LIFE SKI	199-51-6398.99-999-7-99	3,051.92
066807	8-30-2007	INVOICE	3969 - SCHOOL ADMINISTRATORS PUBL	LEGAL REFERENCES FOR TX SC	199-41-6399.00-701-7-99	317.00
066808	8-30-2007	INVOICE	6401 - SCHWARTZ & EICHELBAUM, P.C	FORMS-ELECTION ANNUALIZE C	199-41-6399.00-701-7-99	90.00
066810	8-30-2007	INVOICE	883 - SHELL	GASOLINE AND OIL	199-34-6311.00-999-7-99	407.20
066811	8-30-2007	CR MEMO	7076 - SHERWIN-WILLIAMS CO.	CREDIT	199-51-6398.99-999-7-99	11.30
066811	8-30-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	NAVAJO WHITE,ROLLERS,BLUE	199-51-6398.99-999-7-99	392.71
066812	8-30-2007	INVOICE	7862 - ANGELA SMITH	MILEAGE-TELPAS CONF	199-11-6499.00-999-7-25	286.58

066816	8-30-2007	INVOICE	7423 - TASE	SEXUAL HARRASSMENT/BULLYIN	199-11-6411.00-002-7-11	51.49
066816	8-30-2007	INVOICE	7423 - TASE	SEXUAL HARASSMENT/BULLEYIN	199-11-6411.00-041-7-11	51.49
066816	8-30-2007	INVOICE	7423 - TASE	SEXUAL HARASSMENT/BULLEYIN	199-11-6411.00-103-7-11	51.49
066816	8-30-2007	INVOICE	7423 - TASE	SEXUAL HARASSMENT/BULLEYIN	199-11-6411.00-104-7-11	51.49
066816	8-30-2007	INVOICE	7423 - TASE	SEXUAL HARASSMENT/BULLEYIN	199-11-6411.00-105-7-11	51.50
066817	8-30-2007	INVOICE	3203 - TCASE	ADMINISTRATOR DUES-BRENDA	199-21-6411.00-999-7-23	65.00
066818	8-30-2007	INVOICE	6678 - TEACHING SYSTEMS, INC.	ADA ANNUAL TERM LICENSE	199-11-6299.00-002-7-22	5,010.00
066819	8-30-2007	INVOICE	6454 - TEPESA	REGISTER-CAMP TEPESA, RICHMO	199-23-6411.00-105-7-11	324.00
066820	8-30-2007	INVOICE	7392 - TERMINIX	PEST CONTROL	199-51-6319.00-999-7-99	90.00

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 FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
066821	8-30-2007	INVOICE	8192 - TOTAL PAVING COMPANY	SEAL COAT/RESTRIP ELEM/MS	199-81-6619.00-999-7-11	30,689.00
066822	8-30-2007	INVOICE	8408 - BILLIE TRAYLOR	COPYING OF SHARON WELLS	199-11-6219.00-103-7-11	570.00
066822	8-30-2007	INVOICE	8408 - BILLIE TRAYLOR	COPYING OF SHARON WELLS	199-11-6219.00-105-7-11	855.00
066823	8-30-2007	INVOICE	8574 - U.S. BANK	PISD QUALIFIED ZONE ACADEM	199-71-6522.99-999-7-99	500.00
066825	8-30-2007	INVOICE	2598 - MAUDIE WATSON	MILEAGE, AUG-MAY 07	199-11-6411.00-105-7-23	396.94
066826	8-30-2007	INVOICE	928 - WC SUPPLY CO., INC	EXHAUST PIPE, DRIVE LINE	199-34-6249.00-999-7-99	171.17
066829	8-30-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-7-11	9.76
066829	8-30-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-7-11	9.76
066829	8-30-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-7-11	9.76
066829	8-30-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-7-11	9.76
066829	8-30-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-7-11	9.75
066831	8-30-2007	INVOICE	7800 - WINN TILE COMPANY	FLOOR COVERING FOR ALL CAM	199-81-6629.94-999-7-99	47,779.47
066831	8-30-2007	INVOICE	7800 - WINN TILE COMPANY	PROP CORINGS IN ROCK GYM C	199-81-6629.03-999-7-99	2,520.00
066839	8-31-2007	INVOICE	6556 - CLEAN CARE, INC.	SANDING, AIRBRUSH BALLS, WAL	199-51-6249.01-999-7-99	9,950.00
066839	8-31-2007	INVOICE	6556 - CLEAN CARE, INC.	SANDING, AIRBRUSH BALLS, WAL	199-51-6249.01-999-7-99	7,500.00
066840	8-31-2007	INVOICE	90324 - NATIONAL FFA ORGANIZATION,	FFA MANUALS	199-11-6399.00-002-7-22	107.00
066841	8-31-2007	INVOICE	820 - QUILL CORPORATION	COUNSELOR OFFICE SUPPLIES	199-31-6339.00-002-7-11	1,374.26
066842	8-31-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	ASSIST TECH CLUSTER CONF, A	199-11-6411.00-002-7-23	15.00
066842	8-31-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	ASSIST TECH CLUSTER CONF, A	199-11-6411.00-002-7-23	15.00
066842	8-31-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	ASSIST TECH CLUSTER CONF, A	199-11-6411.00-002-7-23	15.00
066842	8-31-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	ASSIST TECH CLUSTER CONF, A	199-11-6411.00-002-7-23	15.00
066842	8-31-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	ASSIST TECH CLUSTER CONF, A	199-11-6411.00-002-7-23	15.00
066843	8-31-2007	INVOICE	8564 - CEDAR GAP SOLUTIONS	DISTRICT LICENSE	199-11-6399.97-999-7-11	7,995.00

TOTAL - GENERAL OPERATING

565,174.17

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 FEB 22, 2008

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	AMOUNT
505211	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	LUSTER, CONQUER	240-35-6342.00-104-7-99	55.65
505211	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	LUSTER, CONQUER	240-35-6342.00-103-7-99	55.65
505211	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	LUSTER, CONQUER	240-35-6342.01-104-7-99	23.85
505211	8-15-2007	INVOICE	6556 - CLEAN CARE, INC.	LUSTER, CONQUER	240-35-6342.01-103-7-99	23.85
505212	8-15-2007	INVOICE	6094 - HOBART CORPORATION	REPAIR & MAINTENANCE	240-35-6249.00-103-7-99	744.73
505212	8-15-2007	INVOICE	6094 - HOBART CORPORATION	REPAIR & MAINTENANCE BREAK	240-35-6249.01-103-7-99	319.17
505213	8-15-2007	INVOICE	8221 - SNA-SCHOOL NUTRITION ASSOC	2007 ANNUAL FEE-LEVEL 3 CE	240-35-6411.00-999-7-99	8.00
505214	8-15-2007	INVOICE	8096 - TEXAS FOOD SERVICE EQUIPME	2 LANG OVENS	240-35-6399.04-999-7-99	22,199.26
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-104-7-99	30.62
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-103-7-99	30.62
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-041-7-99	30.62
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-002-7-99	30.62
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-104-7-99	13.12
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-103-7-99	13.13
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-041-7-99	13.13
505222	8-30-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-002-7-99	13.13
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.00-104-7-99	8.22
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.00-103-7-99	8.22
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.00-041-7-99	8.22
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.00-002-7-99	8.22
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.01-104-7-99	3.53
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.01-103-7-99	3.53
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.01-041-7-99	3.53
505224	8-31-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, STAMP, BIRTHDAY C	240-35-6342.01-002-7-99	3.53

TOTAL - FOOD SERVICE

23,652.15

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 FEB 22, 2008

SPECIAL REVENUE FUND

FUND: 261 TEXAS READING FIRST GRADES K-3

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
018221	8-15-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS/AIRPORT PARKING-READ	261-11-6411.01-104-7-11	751.00
018222	8-15-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-READ 1ST NATIONAL CO	261-11-6411.01-104-7-11	1,305.04
018222	8-15-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-READ 1ST CONF,VR/SM/	261-11-6411.01-104-7-11	686.49
018233	8-30-2007	INVOICE	630 - EAST TEXAS EDUCATIONAL SUP	TEACHERS BOOKS	261-11-6399.01-104-7-11	734.58
018234	8-30-2007	INVOICE	659 - FIRMIN'S	TAPE PLAYERS, HEADPHONES	261-11-6399.01-104-7-11	47.70
018234	8-30-2007	INVOICE	659 - FIRMIN'S	TAPE PLAYERS, HEADPHONES	261-11-6399.01-104-7-11	253.10
018235	8-30-2007	INVOICE	8014 - READ NATURALLY, INC.	WORD FAMILIES, SHORT VOWELS	261-11-6399.01-104-7-11	1,551.00
TOTAL - TEXAS READING FIRST GRADES K-3						5,328.91

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 FEB 22, 2008

SPECIAL REVENUE FUND

FUND: 394 LIFE SKILLS FOR STUDENT PARENT

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
066711	8-30-2007	INVOICE	6467 - ACADEMIC SUPERSTORE	LICENSES-FILEMAKE PRO 8.5	394-11-6399.01-002-7-24	246.76
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	4 LAPTOPS	394-11-6399.01-002-7-24	4,799.96
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SHELF,P TOUCH TAPE,STAPLES	394-11-6399.01-002-7-24	338.69
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	BOOKS,HEIDI,FOLDERS,PAPER,	394-11-6399.01-002-7-24	748.58
066781	8-30-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	STORAGE BOXES,PREGNANCY BI	394-11-6399.01-002-7-24	243.27
066809	8-30-2007	INVOICE	7414 - SHARMAN'S SEWING CENTER	COMPUTER DISC,QUILT FABRIC	394-11-6399.01-002-7-24	1,345.00
066809	8-30-2007	INVOICE	7414 - SHARMAN'S SEWING CENTER	BABY LOCK MACHINE	394-11-6399.01-002-7-24	4,999.00
066813	8-30-2007	INVOICE	8254 - STITCHES N STUFF	BABY FUZZ,BRAZILA,FABRIC,N	394-11-6399.01-002-7-24	1,278.00
066815	8-30-2007	INVOICE	7888 - SWEET PEAS LEARNING CENTER	DAYCARE,MAY 07	394-61-6219.00-002-7-24	430.00
TOTAL - LIFE SKILLS FOR STUDENT PARENT						14,429.26

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 FEB 22, 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
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS, LATITUDE	411-11-6399.00-999-7-11	255.81
066738	8-30-2007	INVOICE	6655 - DELL MARKETING L.P.	OPTIPLEX DESKTOPS, LATITUDE	411-11-6399.00-999-7-11	494.18
066814	8-30-2007	INVOICE	8279 - SUDDENLINK	BOARD ROOM CABLE	411-11-6398.00-999-7-11	20.17
TOTAL - TECHNOLOGY FUND						770.16
FINAL TOTAL -						692,150.58

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 FEB 22, 2008

FUND TOTALS BY DISBURSEMENT TYPE

FUND	INVOICES	OFFICE CHECKS	CREDIT MEMOS	TOTAL
161	83,709.23	311.70	1,225.00-	82,795.93
199	474,506.80	93,085.45	2,418.08-	565,174.17
240	23,652.15	0.00	0.00	23,652.15
261	3,337.38	1,991.53	0.00	5,328.91
394	14,429.26	0.00	0.00	14,429.26
411	770.16	0.00	0.00	770.16
	600,404.98	95,388.68	3,643.08-	692,150.58