

D I S B U R S E M E N T S B Y F U N D
 AS OF JUL 18, 2007

GENERAL FUND
 FUND: 161 ATHLETIC FUNDS

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
6-13-2007	INVOICE	627 - DON REYNOLDS FLOWERS & GIF	BALLOONS FOR SOFTBALL PLAY	161-36-6499.99-002-7-91	82.50
6-13-2007	INVOICE	7861 - RODERICK HASHAWAY	GRADUATION SECURITY 5/25	161-52-6219.00-002-7-91	80.00
6-13-2007	INVOICE	3887 - RICHARD HUFFMAN	GRADUATION SECURITY 5/25	161-52-6219.00-002-7-91	75.00
6-13-2007	INVOICE	7347 - PITTSBURG FLORAL & WEDDING	PLAQUES FOR SPORT BANQUET	161-36-6499.65-002-7-91	400.00
6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	30 GALLON PLASTIC BARRELLS	161-36-6399.00-002-7-91	144.00
6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGISTER-GIRLS COACHES SUM	161-36-6411.00-002-7-91	280.00
6-13-2007	INVOICE	7584 - RB SPORTING GOODS	NIKE AIR DIAMOND TRAINER S	161-36-6399.00-002-7-91	158.73
6-13-2007	INVOICE	7584 - RB SPORTING GOODS	COACHES SHORTS	161-36-6399.00-002-7-91	271.16
6-13-2007	INVOICE	7584 - RB SPORTING GOODS	POLO SHIRTS/DRIFIT SHIRTS	161-36-6399.00-002-7-91	481.55
6-18-2007	OFF CHK	8237 - GREGG WILLIAMS	GRADUATION SECURITY 5/25	161-52-6219.00-002-7-91	70.00
6-21-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, STATE TRACK MEET, B.S	161-36-6411.00-002-7-91	368.42
6-21-2007	OFF CHK	8551 - UIL	BASKEBALL PLAYOFF, CRANDALL	161-36-6499.99-002-7-91	233.85
6-21-2007	OFF CHK	8552 - CRANDALL ISD	BASKETBALL PLAYOFF, FEB 24,	161-36-6499.99-002-7-91	83.36
6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS-PLAYOFF GAME 5/5	161-36-6499.99-002-7-91	252.23
6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	BOYS STATE BASKETBALL TICK	161-36-6411.00-002-7-91	458.00
6-28-2007	INVOICE	6924 - T-SHIRTS & MORE	7 ON 7 SHIRTS	161-36-6399.00-002-7-91	76.00
TOTAL - ATHLETIC FUNDS					3,514.80

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK	DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
	6-01-2007	OFF CHK	8524 - DANIEL JOHNSON	MILEAGE REIMBURSEMENT 5/14	199-34-6311.00-999-7-99	388.04
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-7-99	465.22
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-7-99	287.97
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-7-99	21.54
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-7-99	402.15
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-7-99	20.45
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-7-99	67.21
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-7-99	73.74
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-7-99	105.27
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-7-99	37.86
	6-04-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-7-99	3,028.32
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-7-99	191.37
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-7-99	1,166.28
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-7-99	47.77
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-7-99	19.83
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-7-99	204.59
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	233 LAFAYETTE ST	199-51-6259.68-999-7-99	727.46
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-7-99	777.44
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-7-99	109.83
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-7-99	283.42
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-7-99	567.55
	6-04-2007	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST	199-51-6259.68-999-7-99	1,205.26
	6-04-2007	OFF CHK	6438 - GANS & SMITH INSURANCE AGE	GENERAL LIABILITY	199-41-6429.00-702-7-99	1,732.00
	6-04-2007	OFF CHK	6438 - GANS & SMITH INSURANCE AGE	LAW ENFORCEMENT	199-52-6429.00-999-7-99	677.00
	6-04-2007	OFF CHK	6438 - GANS & SMITH INSURANCE AGE	CRIME COVERAGE	199-41-6429.00-702-7-99	984.00
	6-04-2007	OFF CHK	6438 - GANS & SMITH INSURANCE AGE	EDUCATORS LEGAL LIABILITY	199-41-6429.00-702-7-99	7,568.00
	6-04-2007	OFF CHK	6438 - GANS & SMITH INSURANCE AGE	AUTOMOBILE INSURANCE	199-34-6429.00-999-7-99	20,737.00
	6-04-2007	OFF CHK	6438 - GANS & SMITH INSURANCE AGE	PROPERTY INSURANCE	199-51-6429.00-999-7-99	63,102.00
	6-13-2007	INVOICE	949 - CAROLYN ANDERS	HEE HAW/PROM ADVISOR	199-36-6299.00-002-7-11	500.00
	6-13-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	32.09
	6-13-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	31.96
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DRAWER/CAB LOCK	199-51-6398.99-999-7-99	5.69
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BASE OIL ENAMEL	199-51-6398.99-999-7-99	7.59
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	6PC BIT SET, SPIRAL CUTT BI	199-51-6398.99-999-7-99	22.58
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TRIMMER LINE	199-51-6398.99-999-7-99	37.99
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TITANIUM BIT,NUTS,BOLTS,SC	199-51-6398.99-999-7-99	5.84
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	6V LANTERN	199-51-6398.99-999-7-99	7.12
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS,BOLTS,SCREWS	199-81-6629.99-999-7-99	8.07
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS,BOLTS,SCREWS	199-51-6398.99-999-7-99	1.80

6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	LIQUID PLUMR OPENER	199-51-6398.99-999-7-99	11.38
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	GUTT SEALANT,NUTS,BOLTS,SC	199-51-6398.99-999-7-99	5.33
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS,BOLTS,SCREWS	199-51-6398.99-999-7-99	6.41
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	MAGNET NUT SETTER	199-51-6398.99-999-7-99	9.49
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	PUSH MOUNT CABLE TIE	199-51-6398.99-999-7-99	18.42
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	GAS EDGER BLADE,STRAIGHT B	199-51-6398.99-999-7-99	10.24
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	DEEP BASE,NEUT BASE PAINT,	199-51-6398.99-999-7-99	24.67
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	BATTERIES	199-11-6399.00-105-7-11	3.79
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLNK NYL PLATES	199-51-6398.99-999-7-99	3.93
6-13-2007 INVOICE	539 - B & S TRUE VALUE HARDWARE,	CARB MONOXIDE ALARM	199-51-6398.99-999-7-99	25.64

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

GENERAL FUND

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CHECK	DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHELF SUPP PEGS	199-51-6398.99-999-7-99	8.70
	6-13-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WASHERS	199-51-6398.99-999-7-99	1.48
	6-13-2007	INVOICE	547 - BAXTER SALES CO., INC.	WAX PAILS, LAST TOUCH RINSE	199-51-6319.67-999-7-99	2,149.07
	6-13-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-SAFETY/AWARDS	199-34-6311.00-999-7-99	13.15
	6-13-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-MTG FOR MS PR	199-41-6399.00-701-7-99	76.57
	6-13-2007	INVOICE	7846 - BROWN INDUSTRIES, INC.	PINS, 5YR/10YR/15YR/20YR/35	199-41-6499.00-702-7-99	393.25
	6-13-2007	INVOICE	2056 - BROWN'S GLASS	REPAIR GLASS @ BAND HALL	199-51-6398.99-999-7-99	150.00
	6-13-2007	INVOICE	573 - CAMP CENTRAL APPRAISAL DIS	2ND QUARTER PAYMENT 2007	199-41-6213.00-703-7-99	75,316.89
	6-13-2007	INVOICE	8537 - CAMP COUNTY CLERK	EARLY VOTING AUTOMARK, SCAN	199-41-6439.00-702-7-99	2,250.00
	6-13-2007	INVOICE	8484 - CAMPUS TEAM WEAR	POMS, MAGAPHONES	199-36-6399.69-002-7-11	622.75
	6-13-2007	INVOICE	8536 - JEANETTE DAILY	MILEAGE REIMBURSEMENT-CENT	199-34-6311.00-999-7-99	154.50
	6-13-2007	INVOICE	2232 - DALLAS STAGE LIGHTING & EQ	SOCKETS FOR STAGE	199-51-6398.99-999-7-99	104.82
	6-13-2007	INVOICE	7750 - DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY INQUIRIES	199-41-6299.00-750-7-99	56.00
	6-13-2007	INVOICE	8532 - DESI TELEPHONE LABELS, INC	LABEL FOR TELEPHONES	199-41-6399.00-750-7-99	35.00
	6-13-2007	INVOICE	627 - DON REYNOLDS FLOWERS & GIF	FUNERAL ARRANGEMENT, HILTON	199-41-6499.00-702-7-99	63.00
	6-13-2007	INVOICE	627 - DON REYNOLDS FLOWERS & GIF	SPRAY-RAMEY SERVICE	199-41-6499.00-702-7-99	40.00
	6-13-2007	INVOICE	4813 - EAGLE AUTO GLASS	GLASS TOP FOR TABLE	199-51-6399.00-105-7-99	82.50
	6-13-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	REGIST-EXTEND YR, STUDENT S	199-41-6411.00-750-7-99	100.00
	6-13-2007	INVOICE	8405 - AMY EFURD	GENERAL ED HOMEBOUND TEACH	199-11-6219.02-002-7-11	1,779.86
	6-13-2007	INVOICE	8508 - ENTRUST INC.	ENTRUST CERTIFICATE SERVIC	199-11-6629.00-999-7-11	1,099.00
	6-13-2007	INVOICE	659 - FIRMIN'S	4 FICUS'S, HAND SANITIZERS	199-51-6399.00-105-7-99	1,188.76
	6-13-2007	INVOICE	659 - FIRMIN'S	4 FLOWER POTS	199-51-6399.00-105-7-99	235.32
	6-13-2007	INVOICE	1054 - FOSTER'S DRUG STORE	UPS-UNIVERSAL TIME/STORER	199-51-6398.99-999-7-99	21.97
	6-13-2007	INVOICE	8520 - GRADUATE SALES LTD	HONOR CORDS	199-13-6399.00-002-7-11	333.88
	6-13-2007	INVOICE	3637 - GRAINGER	ROM SYSTEM, HOSE REEL SWIVE	199-34-6249.00-999-7-99	301.50
	6-13-2007	INVOICE	3637 - GRAINGER	ROM SYSTEM, HOSE REEL SWIVE	199-34-6249.00-999-7-99	66.69
	6-13-2007	INVOICE	3637 - GRAINGER	HOSE REEL SWIVLE	199-34-6249.00-999-7-99	60.53
	6-13-2007	CR MEMO	3637 - GRAINGER	CREDIT	199-34-6249.00-999-7-99	66.69
	6-13-2007	INVOICE	3637 - GRAINGER	THINNER, ROLLERS, PAINT TRAP	199-51-6398.99-999-7-99	121.02
	6-13-2007	INVOICE	3637 - GRAINGER	THINNER, ROLLERS, PAINT TRAP	199-51-6398.99-999-7-99	32.50
	6-13-2007	INVOICE	3637 - GRAINGER	BACK SUPPORTS	199-51-6319.67-999-7-99	31.47
	6-13-2007	INVOICE	3637 - GRAINGER	BACK SUPPORTS, GREASE IN CA	199-51-6319.67-999-7-99	75.52
	6-13-2007	INVOICE	3637 - GRAINGER	THINNER, ROLLERS, PAINT TRAP	199-51-6398.99-999-7-99	227.16
	6-13-2007	INVOICE	4695 - TOMMY HARRIS	MEALS, ARLINGTON 5/22	199-34-6311.00-999-7-99	28.00
	6-13-2007	INVOICE	4695 - TOMMY HARRIS	MEAL, DENTON 5/31	199-34-6311.00-999-7-99	12.00
	6-13-2007	INVOICE	7212 - HEFNER ROOFING, LLC	FIXED LEAKS @ SCIENCE ROOM	199-51-6398.99-999-7-99	480.00
	6-13-2007	INVOICE	7843 - HOME DEPOT CREDIT SERVICES	FT OF RUNNER	199-51-6398.99-999-7-99	218.70
	6-13-2007	INVOICE	1203 - HOOVER'S JEWELRY	RETIREMENT CLOCKS, ENGRAGIN	199-41-6499.00-702-7-99	568.00
	6-13-2007	INVOICE	1203 - HOOVER'S JEWELRY	CLOCK/ENGRAVING	199-41-6499.00-702-7-99	50.00

6-13-2007 INVOICE	7054 - CASEY HOWELL	BEAUTY & BEAST, SUPERSTAR D	199-11-6219.03-999-7-11	1,160.00
6-13-2007 INVOICE	7137 - SUSAN HOWELL	DONUTS/KOLACHES-MTG, SITE B	199-41-6399.00-701-7-99	17.80
6-13-2007 INVOICE	7137 - SUSAN HOWELL	DONUTS FOR ADMIN MTG 6/1	199-41-6399.00-702-7-99	16.50
6-13-2007 INVOICE	90728 - J.W. PEPPER & SON, INC	SISTER ACT, GIRLS ROCK 50'S	199-36-6399.64-002-7-11	258.75
6-13-2007 INVOICE	4865 - JOHNSTONE SUPPLY	MILE HIGH	199-51-6398.99-999-7-99	29.90
6-13-2007 CR MEMO	4865 - JOHNSTONE SUPPLY	CREDIT	199-51-6398.99-999-7-99	29.90
6-13-2007 INVOICE	4865 - JOHNSTONE SUPPLY	MILE HIGH	199-51-6398.99-999-7-99	17.91
6-13-2007 INVOICE	6383 - STACHYS LEE	MILEAGE, PARENT TRAVEL, MAY	199-11-6299.99-999-7-23	312.39
6-13-2007 INVOICE	5275 - LOWE'S	ALUM GUTTERS, GUTTER HANGER	199-51-6398.99-999-7-99	220.34
6-13-2007 INVOICE	5275 - LOWE'S	MATS FOR GRADUATION	199-51-6398.99-999-7-99	118.80

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK	DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
	6-13-2007	INVOICE	752 - THE MCGRAW-HILL COMPANIES	SPANISH EXAM KIT, ENGLISH S	199-31-6339.00-104-7-11	861.20
	6-13-2007	INVOICE	752 - THE MCGRAW-HILL COMPANIES	SPANISH EXAM KIT, ENGLISH S	199-31-6339.00-104-7-11	146.38
	6-13-2007	INVOICE	7190 - MUNDT MUSIC LLC	5-NOTE KEYBOARDS	199-11-6399.68-002-7-11	1,749.95
	6-13-2007	INVOICE	7126 - NCS PEARSON, INC.	TAKS CONFIDENTIAL IMAGES E	199-31-6339.00-002-7-11	270.10
	6-13-2007	INVOICE	7126 - NCS PEARSON, INC.	SDAA II CONFIDENTIAL IMAGE	199-31-6339.00-002-7-11	78.40
	6-13-2007	INVOICE	8507 - NOAH'S PARK & PLAYGROUNDS,	SWING HANGERS	199-51-6398.99-999-7-99	437.96
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	RENTAL-INFOCUS MACHINE, BAN	199-36-6249.01-002-7-11	200.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, DECA ORLANDO, FL 4/27	199-11-6411.01-002-7-22	1,214.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, DECA ORLANDO, FL, 4/27	199-11-6411.01-002-7-22	420.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MAILED PROGRESS REPORTS	199-11-6219.01-002-7-11	88.80
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, DECA ORLANDO, FL, 4/27	199-11-6411.01-002-7-22	52.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGISTER-FOCUS ON YOUTH, CL	199-23-6411.00-002-7-11	35.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TWIRLING JUDGES MAY 2007	199-36-6249.01-002-7-11	100.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TWIRLING JUDGES 2007	199-36-6249.01-002-7-11	100.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TWIRLING JUDGES 2007	199-36-6249.01-002-7-11	100.00
	6-13-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	9 6X8 BLACK BRASS W/LOGOS	199-36-6499.00-002-7-11	108.00
	6-13-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	TEPSA MEMBERSHIP RENEWAL, R	199-23-6499.00-104-7-11	690.00
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	934.17
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	23.09
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	132.26
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	62.99
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	41.96
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	62.98
	6-13-2007	INVOICE	8485 - QUARTERMASTER	BOOTS, UNDER ARMOUR, COLLAR	199-52-6399.00-999-7-99	50.97
	6-13-2007	INVOICE	8485 - QUARTERMASTER	LONG SLEEVES, UNDER ARMOUR,	199-52-6399.00-999-7-99	210.90
	6-13-2007	INVOICE	820 - QUILL CORPORATION	PARTITIONS, BASES, SPOOL CAR	199-41-6399.00-750-7-99	24.94
	6-13-2007	INVOICE	820 - QUILL CORPORATION	AIR FRESHENER DISPENSERS, R	199-51-6399.00-105-7-99	701.82
	6-13-2007	INVOICE	820 - QUILL CORPORATION	PARTITIONS, BASES, SPOOL CAR	199-41-6399.00-750-7-99	449.94
	6-13-2007	INVOICE	820 - QUILL CORPORATION	2 LOCK CABINETS, 1 TABLE	199-41-6399.00-750-7-99	99.99
	6-13-2007	INVOICE	820 - QUILL CORPORATION	2 LOCK CABINETS, 1 TABLE	199-41-6399.00-750-7-99	693.80
	6-13-2007	INVOICE	820 - QUILL CORPORATION	RETURN ADDRESS, FILE FOLDER	199-11-6398.00-105-7-11	85.45
	6-13-2007	INVOICE	820 - QUILL CORPORATION	2 COMFORT LEATHER CHAIRS	199-41-6399.00-750-7-99	279.98
	6-13-2007	INVOICE	8089 - RED BALL OXYGEN	NITROGEN, OXYGEN	199-51-6398.99-999-7-99	67.50
	6-13-2007	INVOICE	90329 - REGION VII EDUCATION SERVI	PURCHASING CONTRACT 06-07	199-11-6399.96-999-7-11	1,521.00
	6-13-2007	INVOICE	8514 - ROCHESTER 100 INC.	NICKY'S COMMUNICATOR FOLDE	199-11-6399.00-105-7-11	212.50
	6-13-2007	INVOICE	883 - SHELL	GASOLINE AND OIL	199-34-6311.00-999-7-99	568.05
	6-13-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	NAVAJO WHITE	199-51-6398.99-999-7-99	86.55
	6-13-2007	INVOICE	8503 - STANDARD SUPPLY	FIRE DAMPERS, DIFFUSER, FLEX	199-51-6398.99-999-7-99	134.91
	6-13-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	MOTOR	199-51-6398.99-999-7-99	380.36

6-13-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	FAN MOTORS	199-51-6398.99-999-7-99	561.50
6-13-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	CONDENSOR FAN MOTOR,COMPAS	199-51-6398.99-999-7-99	269.35
6-13-2007	INVOICE	458 - SWORD CO.	MORTISE CYLINDERS	199-51-6398.99-999-7-99	65.73
6-13-2007	INVOICE	7811 - TASA	REGIST-PODCASTING IN EDUCA	199-11-6499.00-999-7-25	525.00
6-13-2007	INVOICE	7423 - TASB	POLICY ONLINE INTERNET	199-41-6219.01-702-7-99	850.00
6-13-2007	INVOICE	6454 - TEPSA	MEMBERSHIP DUES,RICHMOND/N	199-23-6499.00-105-7-11	592.00
6-13-2007	INVOICE	8538 - TRIDENT INSURANCE SERVICES	DEDUCTIBLE,AUTO CLAIMS 06-	199-34-6429.00-999-7-99	707.27
6-13-2007	INVOICE	8538 - TRIDENT INSURANCE SERVICES	DEDUCTIBLE,AUTO CLAIMS 06-	199-34-6429.00-999-7-99	483.15
6-13-2007	INVOICE	8538 - TRIDENT INSURANCE SERVICES	DEDUCTIBLE,AUTO CLAIMS 06-	199-34-6429.00-999-7-99	484.58
6-13-2007	INVOICE	8538 - TRIDENT INSURANCE SERVICES	DEDUCTIBLE,AUTO CLAIMS 06-	199-34-6429.00-999-7-99	55.00

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	6-13-2007	INVOICE	6264 - TWIN STATE TRUCKS, INC	RADIATOR, LIGHT SHIELDS, THE	199-34-6249.00-999-7-99	1,230.12
	6-13-2007	INVOICE	6264 - TWIN STATE TRUCKS, INC	RADIATOR, FAN, STROUD	199-34-6249.00-999-7-99	1,216.95
	6-13-2007	INVOICE	3879 - UNISOURCE WORLDWIDE INC -	DUPLICATING PAPER	199-11-6399.96-999-7-11	22,000.00
	6-13-2007	INVOICE	3879 - UNISOURCE WORLDWIDE INC -	DUPLICATING PAPER	199-11-6399.96-999-7-11	22,000.00
	6-13-2007	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	MAY 2007 JOINT ELECTION	199-41-6211.00-750-7-99	78.00
	6-13-2007	INVOICE	7362 - WATER EVENT, INC.	ADMIN-DRINKING WATER, COOLE	199-51-6259.68-999-7-99	59.46
	6-13-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	U TUBES FLUORESCENT DBL PI	199-51-6398.99-999-7-99	802.08
	6-13-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	U TUBES FLUORESCENT DBL PI	199-51-6398.99-999-7-99	83.20
	6-13-2007	OFF CHK	8522 - WILLIE'S BAR-B-QUE	LUNCH-CALLED BOARD MTG 6/1	199-41-6399.00-702-7-99	127.65
	6-21-2007	OFF CHK	1305 - TIM NICHOLSON	LAWN MAINTENANCE, MAY 07	199-51-6249.00-999-7-99	2,500.00
	6-21-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	REGISTER-AP BIOLOGY CONF, P	199-11-6411.00-002-7-11	450.00
	6-21-2007	OFF CHK	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-7-99	13,233.67
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	360.36
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	175.00
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	175.00
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	174.99
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-7-99	268.50
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-7-99	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-7-23	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	518.28
	6-21-2007	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	511.70
	6-22-2007	OFF CHK	8522 - WILLIE'S BAR-B-QUE	LUNCH-BOARD MTG 6/22/07	199-41-6399.00-702-7-99	122.34
	6-28-2007	INVOICE	8421 - A. BARGAS & ASSOCIATES	BOOKCASE, FLOOR LECTURN, SHE	199-11-6399.00-002-7-11	2,314.34
	6-28-2007	INVOICE	8452 - AIMEE SOLUTIONS, INC	MANNERS, DOWN ON FARM, BOOKS	199-11-6399.00-104-7-11	97.50

6-28-2007 INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	31.96
6-28-2007 INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	31.96
6-28-2007 INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-7-99	166.48
6-28-2007 INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SCIENCE SUPPLIES	199-11-6399.00-041-7-11	4.17
6-28-2007 INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SCIENCE SUPPLIES	199-11-6399.00-041-7-11	15.53
6-28-2007 INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BOARD MTG 6/1	199-41-6399.00-702-7-99	87.02
6-28-2007 INVOICE	1572 - PISD CAFETERIA FUND	END OF SCHOOL YEAR BREAKFA	199-41-6499.00-702-7-99	525.00
6-28-2007 INVOICE	6556 - CLEAN CARE, INC.	OUTDOOR MATS	199-51-6319.67-999-7-99	190.00
6-28-2007 INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-7-99	29.00
6-28-2007 INVOICE	4114 - COMPLIANCE CONSORTIUM CORP	DRUG SCREENS	199-34-6219.00-999-7-99	657.00

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	6-28-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	WHITE POSTER BOARD, SCENTED	199-11-6399.00-002-7-22	110.27
	6-28-2007	INVOICE	8490 - DOWNHILL PUBLISHING, LLC	FONTS 4 TEACHERS UNLIMITED	199-11-6399.00-104-7-11	73.17
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ADMIN MONITOR SERVICE	199-52-6219.00-999-7-99	22.00
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	BUS BARN MONITOR SERVICE	199-52-6219.00-999-7-99	13.20
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY CAFE MONITOR SE	199-52-6219.00-103-7-99	27.50
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG MONITOR SE	199-52-6219.00-002-7-99	29.70
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG LEASED EQU	199-52-6219.00-002-7-99	11.00
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG OPEN/CLOSE	199-52-6219.00-002-7-99	16.50
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	INTERMEDIATE MONITOR SERVI	199-52-6219.00-105-7-99	27.50
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	CLASSROOM AREA MONITOR SER	199-52-6219.00-002-7-99	13.20
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	VOCATIONAL BLDG MONITOR SE	199-52-6219.00-002-7-99	22.00
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY MONITOR SERVICE	199-52-6219.00-103-7-99	22.00
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HIGH SCHOOL MONITOR SERVIC	199-52-6219.00-002-7-99	22.00
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	PRIMARY SCHOOL MONITOR SER	199-52-6219.00-104-7-99	33.00
	6-28-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	MIDDLE SCHOOL MONITOR SERV	199-52-6219.00-041-7-99	22.00
	6-28-2007	INVOICE	630 - EAST TEXAS EDUCATIONAL SUP	FLASH CARD POCKET CHART,BL	199-11-6399.00-104-7-11	102.38
	6-28-2007	INVOICE	630 - EAST TEXAS EDUCATIONAL SUP	FLASH CARD POCKET CHART,BL	199-11-6399.00-104-7-11	38.46
	6-28-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	CONSULTATION 1/2 DAY W/SUS	199-31-6411.00-002-7-11	300.00
	6-28-2007	INVOICE	7086 - EDUCATIONAL TECHNOLOGY SER	A+MATH TITLES, LEARNING SYS	199-11-6299.95-999-7-23	12,620.00
	6-28-2007	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS, AR QUIZZES	199-12-6669.00-041-7-11	65.79
	6-28-2007	INVOICE	700 - HIGHSMITH, INC.	POSTERS, MAGAZINE SAVERS, RA	199-12-6399.67-002-7-11	256.31
	6-28-2007	INVOICE	7137 - SUSAN HOWELL	LABELS, TAB DIVIDERS-BOARD	199-41-6399.00-702-7-99	52.94
	6-28-2007	INVOICE	8475 - JUDY JACKSON	GRANT WRITING, MAY 07	199-41-6299.00-701-7-99	1,680.00
	6-28-2007	INVOICE	8475 - JUDY JACKSON	GRANT WORK-APRIL 07	199-41-6299.00-701-7-99	525.00
	6-28-2007	INVOICE	8506 - LONGVIEW BLIND & SCREEN CO	BLINDS	199-51-6398.99-999-7-99	220.00
	6-28-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	INFOCUS PROJECTOR/SCREEN-H	199-36-6399.00-999-7-11	8,000.00
	6-28-2007	INVOICE	8546 - ASHLEY MCCONNELL	COCA COLA SCHOLARSHIP	199-11-6499.98-002-7-11	500.00
	6-28-2007	INVOICE	2406 - SHARON MITCHAM	REIMBURSE-CALLING SUBS	199-51-6259.67-999-7-99	7.13
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	REGIST-STRATEGY FOR ACAD L	199-11-6499.00-999-7-25	1,600.00
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER VI BILLING	199-11-6222.00-104-7-23	15,396.93
	6-28-2007	INVOICE	8505 - NATIONAL CHEERLEADERS ASSO	CHEER CAMP REGISTRATIONS	199-36-6399.69-002-7-11	3,285.00
	6-28-2007	INVOICE	8505 - NATIONAL CHEERLEADERS ASSO	CHEER CAMP REGISTRATIONS	199-36-6399.69-002-7-11	2,625.00
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	REMAN CYLINDER, GAL BRAKE F	199-34-6249.00-999-7-99	35.34
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	FREON, ASST STRAP	199-34-6249.00-999-7-99	46.82
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	DOOR HANDLE	199-34-6249.00-999-7-99	19.96
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BRK BLEED KIT	199-34-6249.00-999-7-99	7.27
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	MUFFLER C	199-34-6249.00-999-7-99	24.00
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BULBS	199-34-6249.00-999-7-99	28.49
	6-28-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	PULLEY	199-34-6249.00-999-7-99	9.50

6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	BULBS	199-34-6249.00-999-7-99	34.00
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	REMAN ALT	199-34-6249.00-999-7-99	170.00
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	WEATHER STRIPS	199-34-6249.00-999-7-99	18.64
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	CLAMPS	199-34-6249.00-999-7-99	9.90
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	HEATER FITTING	199-34-6249.00-999-7-99	9.17
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL 15W40	199-34-6249.00-999-7-99	25.30
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	FITTING	199-34-6249.00-999-7-99	5.83
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	PATCH GLUE	199-34-6249.00-999-7-99	9.43
6-28-2007 INVOICE	1040 - PARKER SUPPLY CO., INC.	BARRELS OF OIL,ANTIFREEZE,	199-34-6249.00-999-7-99	2,338.27
6-28-2007 INVOICE	800 - THE PITTSBURG GAZETTE	AD-CONTRACT SP ED PEOPLE	199-11-6499.00-999-7-23	54.60

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	6-28-2007	INVOICE	800 - THE PITTSBURG GAZETTE	SEALED BIDS-EQUIPMENT/FURN	199-41-6499.00-750-7-99	91.52
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	DECA STATE REGISTRATION FE	199-11-6411.00-002-7-22	877.18
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ENTRY FEE-SANDY LAKE CHOIR	199-36-6499.68-002-7-11	125.00
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL,MEALS,AG MECHANIC CO	199-11-6411.00-002-7-22	1,706.94
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL-DECA STATE,CORPUS CH	199-11-6411.00-002-7-22	2,900.00
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL/MEALS,HORSE JUDGING,	199-11-6411.00-002-7-22	1,387.94
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	POSTAGE	199-11-6219.01-002-7-11	9.28
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL/MEALS,HORSE JUDGING	199-11-6411.00-002-7-22	543.60
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL,STATE SOLO/ENSEM 5/2	199-36-6412.01-002-7-11	2,303.34
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	NAME PLATE-CLEVELAND	199-11-6399.00-002-7-11	8.00
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PAPER FOR GRADUATION PROGR	199-11-6399.00-002-7-11	108.00
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS-STATE SOLO/ENSEM 5/2	199-36-6412.01-002-7-11	1,600.00
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REIMBURSE MILEAGE-P/U BARR	199-34-6311.00-999-7-99	42.72
	6-28-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REPORT CARD MAILING	199-11-6219.01-002-7-11	140.64
	6-28-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	REGISTRATION-SING A BRATIO	199-11-6411.00-104-7-11	120.00
	6-28-2007	INVOICE	5710 - PITNEY BOWES, PURCHASE POW	POSTAGE MACHINE REFILL	199-11-6219.01-002-7-11	518.99
	6-28-2007	INVOICE	5710 - PITNEY BOWES, PURCHASE POW	POSTAGE MACHINE REFILL	199-41-6299.00-750-7-99	1,018.99
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	BUS DRIVER EMERGENCY CARD,	199-34-6249.00-999-7-99	10.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	REGISTER-SCIENCE LAB SAFET	199-11-6411.00-041-7-11	50.00
	6-28-2007	INVOICE	8545 - RUSSELL ROCKETT	COMPUTER DISASSEMBLY,MOVE	199-11-6219.03-999-7-11	105.00
	6-28-2007	INVOICE	8547 - BARRY SAYLORS	COCA COLA SCHOLARSHIP	199-11-6499.98-002-7-11	500.00
	6-28-2007	INVOICE	8122 - SERVICE FIRE & INDUSTRIAL,	SPRINKLER INSPECTION	199-51-6398.99-999-7-99	450.00
	6-28-2007	INVOICE	1111 - SOCIAL STUDIES SCHOOL SERV	GREAT DECISIONS,WORLD CULT	199-11-6399.07-002-7-11	119.77
	6-28-2007	INVOICE	864 - SPECTRUM CORPORATION	PRESEASON INSPECTION-SCORE	199-51-6319.00-999-7-99	332.10
	6-28-2007	INVOICE	7423 - TASB	LOCAL UPDATE 80,PRINTING	199-41-6299.00-701-7-99	476.36
	6-28-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	MUSIC,SUPPLIES	199-36-6399.67-002-7-11	49.92
	6-28-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	MUSIC,SUPPLIES	199-36-6399.67-002-7-11	26.30
	6-28-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	MUSIC,SUPPLIES	199-36-6399.67-002-7-11	26.30
	6-28-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	REPAIRS	199-36-6399.67-002-7-11	39.50
	6-28-2007	INVOICE	6454 - TEP SA	REGISTER-CONFERENCE,S.RICH	199-23-6411.00-105-7-11	273.00
	6-28-2007	INVOICE	8538 - TRIDENT INSURANCE SERVICES	AUTO CLAIMS	199-34-6429.00-999-7-99	193.37
	6-28-2007	INVOICE	7424 - TRINITY CERAMIC SUPPLY, IN	LBS OF WHITE STONEWARE	199-11-6399.02-002-7-11	210.62
	6-28-2007	INVOICE	916 - UNIVERSAL TIME EQUIP. CO.	MIC FOR FOOTBALL STADIUM	199-51-6398.99-999-7-99	224.24
	6-28-2007	INVOICE	8510 - W.C. FERRELL, JR.	NEW LIFE SKILLS BUILDING	199-81-6629.93-002-7-99	11,365.00
	6-28-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-7-11	9.76
	6-28-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-7-11	9.76
	6-28-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-7-11	9.76
	6-28-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-7-11	9.76
	6-28-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-7-11	9.75

6-28-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	WIRE, LIGHT BULBS, BREAKER, C	199-51-6398.99-999-7-99	238.34
6-28-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	WIRE, LIGHT BULBS, BREAKER, C	199-51-6398.99-999-7-99	71.85
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST BARN	199-51-6259.64-999-7-99	9.74
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST	199-51-6259.64-999-7-99	436.68
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	US HIGHWAY 271 N TOWER	199-51-6259.64-999-7-99	9.82
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST INTERMEDIA	199-51-6259.64-999-7-99	2,315.57
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST CAFE	199-51-6259.64-999-7-99	1,974.95
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST	199-51-6259.64-999-7-99	140.41
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST UNIT MODUL	199-51-6259.64-999-7-99	322.79
6-29-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-7-99	59.31

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK										
DATE	TYPE	DISBURSED TO		DISBURSED FOR		ACCOUNT				AMOUNT
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	209	LAFAYETTE ST	199-51-6259.64-999-7-99				2,161.40
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE		ELM ST FB STADIUM	199-51-6259.64-999-7-99				54.67
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	313	BROACH ST.	199-51-6259.64-999-7-99				3,916.50
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	300	N TEXAS ST	199-51-6259.64-999-7-99				59.81
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	304	N TEXAS ST	199-51-6259.64-999-7-99				2,815.44
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	402	BROACH ST	199-51-6259.64-999-7-99				2,148.41
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	411	ELM ST	199-51-6259.64-999-7-99				34.08
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	300	N TEXAS ST	199-51-6259.64-999-7-99				254.92
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	300	N TEXAS ST UNIT DHSE	199-51-6259.64-999-7-99				1,149.62
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	300	N TEXAS ST	199-51-6259.64-999-7-99				4,733.97
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	321	BROACH ST	199-51-6259.64-999-7-99				4,960.94
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE	306	N TEXAS ST	199-51-6259.64-999-7-99				431.07
6-29-2007	OFF CHK	7676	- SOUTHWESTERN ELECTRIC POWE		N TEXAS ST BALLPARK	199-51-6259.64-999-7-99				48.68
TOTAL - GENERAL OPERATING										397,351.76

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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 JUL 18, 2007

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SPECIAL REVENUE FUND

FUND: 204 TITLE IV SAFE & DRUG FREE SCHO

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
6-13-2007	INVOICE	8302 -	EDGE OFFICE PRODUCTS	LANYARDS		204-11-6399.00-002-7-11	640.00
6-28-2007	INVOICE	6236 -	INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO		204-11-6219.00-002-7-11	107.50
6-28-2007	INVOICE	6236 -	INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO		204-11-6219.00-041-7-11	107.50
TOTAL - TITLE IV SAFE & DRUG FREE SCHO							855.00

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PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

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SPECIAL REVENUE FUND

FUND: 211 TITLE I PART A IMPROVING BASIC

CHECK							
DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT		AMOUNT	
6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	REGIST-SUMMER 2 DAY READ W	211-11-6411.00-105-7-24		125.00	
6-28-2007	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	STUDENT DISCIPLINE SURVIVA	211-11-6411.00-002-7-24		850.00	
TOTAL - TITLE I PART A IMPROVING BASIC						975.00	

JUL 18, 2007

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 JUL 18, 2007

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SPECIAL REVENUE FUND

FUND: 212 TITLE I PART C MIGRATORY CHILD

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
6-13-2007	INVOICE	296 -	APPLE INC.	20	IPODS-PHS SCIENCE,MACBO	212-11-6399.00-699-7-11		4,188.68
6-13-2007	INVOICE	296 -	APPLE INC.	20	IPODS-PHS SCIENCE,MACBO	212-11-6399.00-699-7-11		2,290.32
TOTAL - TITLE I PART C MIGRATORY CHILD								6,479.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

SPECIAL REVENUE FUND

FUND: 224 IDEA PART B FORMULA

CHECK	DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
	6-13-2007	INVOICE	8415 - ADVENTURES IN LEARNING	LEAN RESOURCES PRETEND/PLA	224-11-6399.99-104-7-23	90.67
	6-13-2007	INVOICE	8428 - LADONNA BROWN	MILEAGE-HOMEBOUND TRAVEL M	224-11-6219.02-999-7-23	66.75
	6-13-2007	INVOICE	8428 - LADONNA BROWN	HOMEBOUND SERVICES, APR 1-1	224-11-6119.01-999-7-23	455.00
	6-13-2007	INVOICE	7086 - EDUCATIONAL TECHNOLOGY SER	ANNUAL GOLD TECH SUPPORT R	224-11-6299.95-999-7-23	650.00
	6-13-2007	INVOICE	7639 - ETMC PITTSBURG	HEPATITIS VACCINE, ERICA SH	224-33-6299.00-999-7-23	84.00
	6-13-2007	INVOICE	6644 - INTELLITOLS/CAMBIUM LEARN	CLASSROOM SUITE	224-11-6399.98-002-7-23	311.95
	6-13-2007	INVOICE	767 - NASCO INTERNATIONAL, INC.	READY OR NOT TOTS-MALE/FEM	224-11-6399.98-041-7-23	495.45
	6-13-2007	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, MAY 07	224-11-6219.01-104-7-23	590.00
	6-13-2007	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, MAY 07	224-11-6219.01-103-7-23	250.00
	6-13-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, MAY 07	224-11-6219.01-104-7-23	979.00
	6-13-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, MAY 07	224-11-6219.01-103-7-23	962.00
	6-13-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, MAY 07	224-11-6219.01-105-7-23	261.00
	6-13-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, MAY 07	224-11-6219.01-041-7-23	33.00
	6-13-2007	INVOICE	7254 - MOLLIE STOCKINGER	ORIENTATION/MOBILITY/MILEA	224-11-6299.02-999-7-23	855.91
	6-28-2007	INVOICE	6687 - ABILITATIONS	SANDBOX, DISCOVERY TRAY/WED	224-11-6399.01-104-7-23	30.58
	6-28-2007	INVOICE	91099 - DEBORAH HINER	MILEAGE REIMBURSEMENT-ARDS	224-11-6411.02-104-7-23	142.40
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER DEAF ED BILLI	224-11-6219.98-002-7-23	220.00
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER DEAF ED BILLI	224-11-6219.98-041-7-23	290.00
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER DEAF ED BILLI	224-11-6219.98-105-7-23	2,960.00
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER DEAF ED BILLI	224-11-6219.98-103-7-23	3,170.00
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER DEAF ED BILLI	224-11-6219.98-104-7-23	3,000.00
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER VI BILLING	224-11-6222.00-002-7-23	37.50
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER VI BILLING	224-11-6222.00-041-7-23	5,132.31
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER VI BILLING	224-11-6222.00-041-7-23	10,264.32
	6-28-2007	INVOICE	409 - MT. PLEASANT ISD	2ND SEMESTER VI BILLING	224-11-6222.00-104-7-23	8,064.93
	6-28-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS, EARLY CHILD SUMMER I	224-11-6411.00-104-7-23	468.00
	6-28-2007	INVOICE	8200 - ESC, REGION 20	EARLY CHILDHOOD SUMMER W/S	224-11-6411.00-104-7-23	300.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	PARAPROFESSIONAL TRNG, S.SC	224-11-6411.00-104-7-23	150.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	REGISTER-PARAPROF TRNG, D.A	224-11-6411.00-002-7-23	150.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	BOARDMAKER W/SPEAKING DYNA	224-11-6399.99-104-7-23	399.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	REGIST-CULTURE COMP ASSESS	224-11-6411.02-002-7-23	100.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	REGIST-CULTURE COMP ASSESS	224-21-6411.04-999-7-23	50.00
	6-28-2007	INVOICE	825 - REGION VIII SERVICE CENTER	CPI TRAINERS, BIGGERSTAFF/B	224-11-6411.00-002-7-23	1,910.00
	6-28-2007	INVOICE	8301 - TEACHER CREATED MATERIALS	GRAPHING CALCULATOR RESOUR	224-11-6399.00-002-7-23	29.99

TOTAL - IDEA PART B FORMULA

42,953.76

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

SPECIAL REVENUE FUND
FUND: 240 FOOD SERVICE

CHECK	DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
	6-13-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	ICE	240-35-6341.00-041-7-99	3.19
	6-13-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	CAKES	240-35-6341.02-002-7-99	54.97
	6-13-2007	INVOICE	7262 - CONCORD FOOD EQUIPMENT	REPAIR & MAINTENANCE	240-35-6249.00-041-7-99	142.62
	6-13-2007	INVOICE	7262 - CONCORD FOOD EQUIPMENT	REPAIR & MAINTENANCE BREAK	240-35-6249.01-041-7-99	14.68
	6-13-2007	INVOICE	7262 - CONCORD FOOD EQUIPMENT	REPAIR & MAINTENANCE BREAK	240-35-6249.01-041-7-99	46.45
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-104-7-99	277.84
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-103-7-99	536.02
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-041-7-99	223.40
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-002-7-99	181.57
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-104-7-99	119.07
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-103-7-99	229.73
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-041-7-99	95.75
	6-13-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-002-7-99	77.82
	6-13-2007	INVOICE	8534 - HOBART SERVICE	DISHWASHER REPAIR	240-35-6249.00-103-7-99	555.66
	6-13-2007	INVOICE	8534 - HOBART SERVICE	DISHWASHER REPAIR	240-35-6249.01-103-7-99	238.14
	6-13-2007	INVOICE	8535 - ELIZABETH IRVIN	REFUND STUDENT LUNCH BALAN	240-35-6341.00-104-7-99	22.50
	6-13-2007	INVOICE	8533 - KRISTY LE	REFUND LUNCH BALANCE-MOVED	240-35-6341.00-104-7-99	90.25
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	240-35-6249.00-104-7-99	203.00
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	240-35-6249.00-103-7-99	262.50
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	240-35-6249.00-041-7-99	203.00
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	240-35-6249.00-002-7-99	60.90
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE BREAK	240-35-6249.01-104-7-99	87.00
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE BREAK	240-35-6249.01-103-7-99	112.50
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE BREAK	240-35-6249.01-041-7-99	87.00
	6-13-2007	INVOICE	7096 - LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE BREAK	240-35-6249.01-002-7-99	26.10
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-104-7-99	1,665.67
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-103-7-99	3,091.58
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-041-7-99	1,105.71
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-002-7-99	1,032.38
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-104-7-99	713.86
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-103-7-99	1,324.97
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-041-7-99	473.87
	6-13-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-002-7-99	442.45
	6-13-2007	INVOICE	7347 - PITTSBURG FLORAL & WEDDING	PLAQUES, BALLOONS	240-35-6341.02-002-7-99	82.50
	6-13-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-104-7-99	3,208.38
	6-13-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-103-7-99	4,218.78
	6-13-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-041-7-99	1,557.61
	6-13-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-002-7-99	1,496.71
	6-13-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-104-7-99	912.60

6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL FOOD BREAKFAST	240-35-6341.01-103-7-99	1,858.60
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL FOOD BREAKFAST	240-35-6341.01-041-7-99	300.38
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL FOOD BREAKFAST	240-35-6341.01-002-7-99	108.02
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-104-7-99	268.41
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-103-7-99	1,339.63
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-041-7-99	366.49
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-002-7-99	183.29
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST	240-35-6342.01-104-7-99	115.04
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST	240-35-6342.01-103-7-99	574.13
6-13-2007 INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST	240-35-6342.01-041-7-99	157.07

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 JUL 18, 2007

SPECIAL REVENUE FUND
 FUND: 240 FOOD SERVICE

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
6-13-2007	INVOICE	1431 -	SYSO FOOD SERVICES OF DAL	NON FOOD BREAKFAST		240-35-6342.01-002-7-99	78.55
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.00-104-7-99	30.62
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.00-103-7-99	30.62
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.00-041-7-99	30.62
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.00-002-7-99	30.62
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.01-104-7-99	13.12
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.01-103-7-99	13.13
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.01-041-7-99	13.13
6-21-2007	OFF CHK	7097 -	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE		240-35-6399.01-002-7-99	13.13
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD LUNCH		240-35-6341.00-104-7-99	14.80
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD LUNCH		240-35-6341.00-103-7-99	14.81
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD LUNCH		240-35-6341.00-041-7-99	14.81
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD LUNCH		240-35-6341.00-002-7-99	14.81
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST		240-35-6341.01-104-7-99	6.35
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST		240-35-6341.01-103-7-99	6.35
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST		240-35-6341.01-041-7-99	6.35
6-28-2007	INVOICE	7646 -	PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST		240-35-6341.01-002-7-99	6.35
TOTAL - FOOD SERVICE							30,887.96

JUL 18, 2007

PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

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SPECIAL REVENUE FUND

FUND: 244 VOCATIONAL EDUCATION BASIC GRA

CHECK								
DATE	TYPE	DISBURSED	TO	DISBURSED	FOR	ACCOUNT		AMOUNT
6-13-2007	INVOICE	8420	- FCCLA	FCCLA STARTER KIT, PARLIAME		244-11-6399.00-002-7-22		219.00
6-28-2007	INVOICE	801	- PITTSBURG HIGH SCHOOL ACTI	DECA STATE REGISTRATION FE		244-11-6411.00-002-7-22		142.82
6-28-2007	INVOICE	801	- PITTSBURG HIGH SCHOOL ACTI	SHOP STATE INSPECTION FEE		244-11-6399.00-002-7-22		50.00
6-28-2007	INVOICE	7208	- TEXAS COMPUTER EDUCATION A	REGISTER-B.BIGGERSTAFF		244-11-6411.00-002-7-22		405.00
TOTAL - VOCATIONAL EDUCATION BASIC GRA								816.82

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SPECIAL REVENUE FUND

FUND: 262 TITLE II PART D TECHNOLOGY

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
6-28-2007	INVOICE	8543	- NUMARA SOFTWARE, INC	SOFTWARE SYSTEM-STORING/RE		262-11-6299.00-999-7-11		4,700.00
TOTAL - TITLE II PART D TECHNOLOGY								4,700.00

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SPECIAL REVENUE FUND

FUND: 263 TITLE III PART A LEP & IMMIGRA

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
6-13-2007	INVOICE	296 -	APPLE INC.	20 IPODS-PHS	SCIENCE DEPT,	263-11-6399.00-999-7-11	417.92
6-28-2007	INVOICE	296 -	APPLE INC.	TUNE TALK STEREO	S,FLIP CAS	263-11-6399.00-999-7-11	147.90
6-28-2007	INVOICE	296 -	APPLE INC.	TUNE TALK STEREO	S,FLIP CAS	263-11-6399.00-999-7-11	1,478.00
TOTAL - TITLE III PART A LEP & IMMIGRA							2,043.82

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SPECIAL REVENUE FUND

FUND: 270 TITLE VI PART B RURAL & LOW IN

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
6-28-2007	INVOICE	8544	- SEE-COMM	APC SYMMETRA,	CABINET, START	270-11-6639.00-999-7-99	23,288.00
TOTAL - TITLE VI PART B RURAL & LOW IN							23,288.00

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SPECIAL REVENUE FUND

FUND: 394 LIFE SKILLS FOR STUDENT PARENT

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
6-13-2007	INVOICE	767 - NASCO	INTERNATIONAL, INC.	DRUG AFFECTED TOTS,	MALE/FE	394-11-6399.01-002-7-24	709.04
6-13-2007	INVOICE	767 - NASCO	INTERNATIONAL, INC.	READY OR NOT TOTS-	MALE/FEM	394-11-6399.01-002-7-24	4,583.20
6-13-2007	CR MEMO	767 - NASCO	INTERNATIONAL, INC.	RETURN CREDIT		394-11-6399.01-002-7-24	2,483.20
TOTAL - LIFE SKILLS FOR STUDENT PARENT							2,809.04

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PITTSBURG INDEPENDENT SCHOOL DISTRICT
DISBURSEMENTS BY FUND
AS OF JUL 18, 2007

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SPECIAL REVENUE FUND

FUND: 397 ADVANCED PLACEMENT INCENTIVES

CHECK								
DATE	TYPE	DISBURSED	TO	DISBURSED	FOR	ACCOUNT	AMOUNT	
6-28-2007	INVOICE	7744	- THE COLLEGE BOARD	REGISTER-AP	CONF,G.RICKARD	397-11-6411.00-002-7-11	300.00	
TOTAL - ADVANCED PLACEMENT INCENTIVES							300.00	

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 JUL 18, 2007

SPECIAL REVENUE FUND

FUND: 411 TECHNOLOGY FUND

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
6-13-2007	INVOICE	6412	- SHI-GOVERNMENT SOLUTIONS,	TECHNET PLUS DIRECT LICENS		411-11-6399.00-999-7-11	181.00
6-21-2007	OFF CHK	8279	- SUDDENLINK	CABLE SERVICE-BOARD ROOM		411-11-6398.00-999-7-11	19.99
6-28-2007	INVOICE	6655	- DELL MARKETING L.P.	SERVER,2-LAPTOPS,1-MONITOR		411-11-6399.04-999-7-11	247.37
6-28-2007	INVOICE	6655	- DELL MARKETING L.P.	SERVER,2-LAPTOPS,1-MONITOR		411-11-6399.04-999-7-11	3,799.99
6-28-2007	INVOICE	6655	- DELL MARKETING L.P.	SERVER,2-LAPTOPS,1-MONITOR		411-11-6399.04-999-7-11	3,099.98
6-28-2007	INVOICE	8490	- DOWNHILL PUBLISHING, LLC	FONTS 4 TEACHERS UNLIMITED		411-11-6399.00-104-7-11	316.83
6-28-2007	INVOICE	7129	- FARONICS TECHNOLOGIES (USA	MAINTENANCE RENEWAL TO 6/3		411-11-6399.04-999-7-11	4,647.12
6-28-2007	INVOICE	90202	- MASTER AUDIO VISUAL, INC.	INFOCUS PROJECTOR/SCREEN-H		411-11-6399.04-999-7-11	1,267.00
6-28-2007	INVOICE	90202	- MASTER AUDIO VISUAL, INC.	REMOTE CONTROLLER,BATTERY		411-11-6399.00-041-7-11	20.00
6-28-2007	INVOICE	8543	- NUMARA SOFTWARE, INC	SOFTWARE SYSTEM-STORING/RE		411-11-6399.04-999-7-11	3,976.75
6-28-2007	INVOICE	6412	- SHI-GOVERNMENT SOLUTIONS,	LICENSE-SERVER		411-11-6399.04-999-7-11	260.80
TOTAL - TECHNOLOGY FUND							17,836.83
FINAL TOTAL -							535,390.09

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 JUL 18, 2007

FUND TOTALS BY DISBURSEMENT TYPE

FUND	INVOICES	OFFICE CHECKS	CREDIT MEMOS	TOTAL
161	2,759.17	755.63	0.00	3,514.80
199	240,072.33	157,376.02	96.59-	397,351.76
204	855.00	0.00	0.00	855.00
211	975.00	0.00	0.00	975.00
212	6,479.00	0.00	0.00	6,479.00
224	42,953.76	0.00	0.00	42,953.76
240	30,712.97	174.99	0.00	30,887.96
244	816.82	0.00	0.00	816.82
261	0.00	578.30	0.00	578.30
262	4,700.00	0.00	0.00	4,700.00
263	2,043.82	0.00	0.00	2,043.82
270	23,288.00	0.00	0.00	23,288.00
394	5,292.24	0.00	2,483.20-	2,809.04
397	300.00	0.00	0.00	300.00
411	17,816.84	19.99	0.00	17,836.83
	379,064.95	158,904.93	2,579.79-	535,390.09