

APY067--07

DISBURSEMENTS BY FUND  
AS OF FEB 22, 2008

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## GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	MEALS, 7/8TH GR FB	161-36-6412.00-002-8-91	213.96
068236	12-07-2007	INVOICE	8693 - CARLOS BROWN	CHAINS, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	30.00
068237	12-07-2007	INVOICE	8692 - TEDRICK BURNS	CHAINS, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	30.00
068242	12-07-2007	INVOICE	8615 - BRAD CARDER	FB, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	100.47
068252	12-07-2007	INVOICE	8616 - SYLVESTER CONROD	FB, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	100.47
068256	12-07-2007	INVOICE	7556 - JOHN DENNEY	CHAINS, ATLANTA 10/26	161-36-6299.00-002-8-91	15.00
068258	12-07-2007	INVOICE	8309 - ROGER DEVINE	BASKETBALL, MT VERNON 11/19	161-52-6219.00-002-8-91	85.00
068258	12-07-2007	INVOICE	8309 - ROGER DEVINE	FB, SPRING HILL 11/16	161-52-6219.00-002-8-91	110.00
068259	12-07-2007	INVOICE	8243 - CALLAHAN DICKEY	CHAINS, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	30.00
068260	12-07-2007	INVOICE	8671 - DJ ORTHOPEDICS, LLC	ROCKET SOCS, VELOCITY BRACE	161-36-6399.06-002-8-91	425.39
068262	12-07-2007	INVOICE	8244 - RYAN DUBE	CHAINS, DAINGERFIELD 11/1	161-36-6299.00-002-8-91	15.00
068270	12-07-2007	INVOICE	8583 - ETMC REHABILITATION HOSPIT	TRAINER CONTRACT FEE, DECEM	161-36-6299.98-999-8-91	1,750.00
068271	12-07-2007	INVOICE	5161 - FEDEX	OVERNIGHT REGIONAL CC MEET	161-36-6498.00-002-8-91	31.09
068273	12-07-2007	INVOICE	7924 - GREGORY A. FRAZIER	FB, DAINGERFIELD 11/1	161-36-6299.00-002-8-91	40.00
068274	12-07-2007	INVOICE	6033 - JERRY FREENY	FB, ATLANTA 10/26	161-36-6299.00-002-8-91	100.03
068281	12-07-2007	INVOICE	7861 - RODERICK HASHAWAY	FB, ATLANTA 10/26	161-52-6219.00-002-8-91	100.00
068281	12-07-2007	INVOICE	7861 - RODERICK HASHAWAY	FB, CANTON 11/23	161-52-6219.00-002-8-91	110.00
068281	12-07-2007	INVOICE	7861 - RODERICK HASHAWAY	FB, PLEASANT GROVE 11/9	161-52-6219.00-002-8-91	120.00
068281	12-07-2007	INVOICE	7861 - RODERICK HASHAWAY	FB PLAYOFFS, SPRING HILL, 11	161-52-6219.00-002-8-91	110.00
068284	12-07-2007	INVOICE	7547 - HERSCHEL'S RESTAURANT	MEALS, FB 10/26	161-36-6412.00-002-8-91	273.00
068287	12-07-2007	INVOICE	3887 - RICHARD HUFFMAN	FB, PLEASANT GROVE 11/8	161-52-6219.00-002-8-91	100.00
068287	12-07-2007	INVOICE	3887 - RICHARD HUFFMAN	FB, ATLANTA 10/26	161-52-6219.00-002-8-91	100.00
068287	12-07-2007	INVOICE	3887 - RICHARD HUFFMAN	FB, CANTON 11/23	161-52-6219.00-002-8-91	110.00
068287	12-07-2007	INVOICE	3887 - RICHARD HUFFMAN	FB, SPRING HILL 11/16	161-52-6219.00-002-8-91	110.00
068289	12-07-2007	INVOICE	8350 - SHAWN KENNINGTON	CHAINS, ATLANTA 10/26	161-36-6299.00-002-8-91	15.00
068294	12-07-2007	INVOICE	3667 - TONY LEE	FB, DAINGERFIELD 11/1	161-36-6299.00-002-8-91	56.91
068296	12-07-2007	INVOICE	8398 - LOCKER ROOM/GLOBAL GRAPHIC	CLEATS, SHIN GUARDS, PRACTIC	161-36-6399.02-002-8-91	6,423.13
068298	12-07-2007	INVOICE	7898 - DAVID K. MAULDIN	FB, ATLANTA 10/26	161-36-6299.00-002-8-91	97.80
068299	12-07-2007	INVOICE	2463 - ALAN MCCANDLESS	FB, DAINGERFIELD 11/1	161-52-6219.00-002-8-91	70.00
068299	12-07-2007	INVOICE	2463 - ALAN MCCANDLESS	FB, PLEASANT GROVE 11/8	161-52-6219.00-002-8-91	100.00
068299	12-07-2007	INVOICE	2463 - ALAN MCCANDLESS	FB, ATLANTA 10/26	161-52-6219.00-002-8-91	100.00
068299	12-07-2007	INVOICE	2463 - ALAN MCCANDLESS	BASKETBALL, LIBERTY EYLAU 1	161-52-6219.00-002-8-91	60.00
068300	12-07-2007	INVOICE	7932 - MCDONALD'S	MEALS, VOLLEYBALL 10/23	161-36-6412.20-002-8-91	175.36
068302	12-07-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	SULLY SHOULDER STABILIZER	161-36-6399.06-002-8-91	131.95
068303	12-07-2007	INVOICE	90551 - MT. VERNON HIGH SCHOOL	DISTRICT TOURN VB FEES, 7/8	161-36-6498.00-002-8-91	60.00
068303	12-07-2007	INVOICE	90551 - MT. VERNON HIGH SCHOOL	7/8TH BASKETBALL ENTRY FEE	161-36-6498.00-002-8-91	200.00
068307	12-07-2007	INVOICE	8696 - NORTH CROWLEY FOOTBALL BOO	STRENGTH/CONDITION CLINIC,	161-36-6498.00-002-8-91	140.00
068308	12-07-2007	INVOICE	8262 - AARON NUGENT	CHAINS, DAINGERFIELD 11/1	161-36-6299.00-002-8-91	15.00
068308	12-07-2007	INVOICE	8262 - AARON NUGENT	CHAINS, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	30.00

068314	12-07-2007	INVOICE	7219 - THAYNE PITTMAN	FB, DAINGERFIELD 11/1	161-36-6299.00-002-8-91	40.00
068314	12-07-2007	INVOICE	7219 - THAYNE PITTMAN	FB, PLEASANT GROVE 11/8	161-36-6299.00-002-8-91	80.00
068323	12-07-2007	INVOICE	8690 - NPC INTERNATIONAL	MEALS-VARSITY FB 11/9	161-36-6412.00-002-8-91	241.25
068324	12-07-2007	INVOICE	6874 - PIZZA INN	MEALS, VOLLEYBALL 10/6	161-36-6412.20-002-8-91	90.00
068330	12-07-2007	INVOICE	7689 - BENNY RAMEY	FB, CANTON 11/23	161-52-6219.00-002-8-91	110.00
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	TRAVEL BAGS, KNEE PADS, LONG	161-36-6399.22-002-8-91	111.66
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	FOOTBALL METAL CLEATS, SOCK	161-36-6399.00-002-8-91	46.98
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	FOOTBALL METAL CLEATS, SOCK	161-36-6399.00-002-8-91	93.16
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	TRAVEL BAGS, KNEE PADS, LONG	161-36-6399.22-002-8-91	189.49
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	FOOTBALL DECALS-STAR, SKULL	161-36-6399.00-002-8-91	368.88

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	AMOUNT
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	TRAVEL BAGS, KNEE PADS, LONG	161-36-6399.22-002-8-91	314.00
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	WRISTBANDS, FOOTBALLS	161-36-6399.00-002-8-91	340.42
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	WRISTBANDS, FOOTBALLS	161-36-6399.00-002-8-91	53.41
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	COACH SHIRTS	161-36-6399.00-002-8-91	88.22
068332	12-07-2007	INVOICE	7584 - RB SPORTING GOODS	BADGES-CREW SWEAT TOPS	161-36-6399.05-002-8-91	731.35
068336	12-07-2007	INVOICE	7599 - SHIRLEY ROSE	FB, ATLANTA 10/26	161-36-6299.00-002-8-91	80.00
068344	12-07-2007	INVOICE	6949 - RAYNARD SCREWS	FB, ATLANTA 10/26	161-36-6299.00-002-8-91	80.00
068345	12-07-2007	INVOICE	6558 - LECIL SEALE	CHAINS, ATLANTA 10/26	161-36-6299.00-002-8-91	15.00
068346	12-07-2007	INVOICE	6549 - MICHAEL SEALE	CHAINS, ATLANTA 10/26	161-36-6299.00-002-8-91	15.00
068356	12-07-2007	INVOICE	8323 - TRI-CITY CHARTER	CHARTER BUSES, TYLER ROSE S	161-36-6499.99-002-8-91	930.00
068356	12-07-2007	INVOICE	8323 - TRI-CITY CHARTER	CHARTER BUSES, MESQUITE 11/	161-36-6499.99-002-8-91	2,580.00
068362	12-07-2007	INVOICE	8694 - DEZADIA WALKER	CHAINS, DAINGERFIELD 11/1	161-36-6299.00-002-8-91	15.00
068367	12-07-2007	INVOICE	1673 - EDDIE WILLIAMS	FB, ATLANTA 10/26	161-36-6299.00-002-8-91	80.00
068372	12-10-2007	OFF CHK	8730 - TEXAS HIGH SCHOOL POWERLIF	THSPA MEMBERSHIP DUES, A.GU	161-36-6399.75-002-8-91	75.00
068385	12-19-2007	INVOICE	1641 - ATLANTA ISD	1/2 GATE '07	161-36-6299.00-002-8-91	2,176.58
068390	12-19-2007	INVOICE	8385 - PITTSBURG BAND BOOSTERS	CHAINS/OFFICIALS FOOD, DRIN	161-36-6399.00-002-8-91	278.00
068391	12-19-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD/SNACKS, COACHES PLANNI	161-36-6499.99-002-8-91	20.34
068391	12-19-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FRUIT/SNACKS FOR FOOTBALL	161-36-6499.99-002-8-91	94.82
068393	12-19-2007	INVOICE	8026 - BURGER KING	MEALS, MT VERNON TOURNEY 11	161-36-6399.22-002-8-91	46.62
068394	12-19-2007	INVOICE	8721 - BURGER KING #4280	MEALS, PRACTICE-TYLER STADI	161-36-6499.99-002-8-91	305.32
068398	12-19-2007	INVOICE	8715 - COCA-COLA ENTERPRISES	POWERADE	161-36-6399.00-002-8-91	125.00
068401	12-19-2007	INVOICE	8288 - MT. VERNON DAIRY QUEEN INC	MEALS, MT VERNON TOURNEY 11	161-36-6399.22-002-8-91	103.40
068404	12-19-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	BLACK/COLOR CARTRIDGES	161-36-6399.05-002-8-91	83.96
068405	12-19-2007	INVOICE	8309 - ROGER DEVINE	BASKETBALL, ATLANTA 11/26	161-52-6219.00-002-8-91	75.00
068405	12-19-2007	INVOICE	8309 - ROGER DEVINE	BASKETBALL, PLEASANT GROVE	161-52-6219.00-002-8-91	65.00
068423	12-19-2007	INVOICE	7861 - RODERICK HASHAWAY	PLAYOFFS, CELINA 11/30	161-52-6219.00-002-8-91	130.00
068425	12-19-2007	INVOICE	7547 - HERSCHEL'S RESTAURANT	MEALS, PLEASANT GROVE 11/9	161-36-6412.00-002-8-91	342.00
068425	12-19-2007	INVOICE	7547 - HERSCHEL'S RESTAURANT	MEALS, COACHES-PLAYOFF GAME	161-36-6499.99-002-8-91	136.00
068425	12-19-2007	INVOICE	7547 - HERSCHEL'S RESTAURANT	MEALS, PLAYOFF-SPRING HILL	161-36-6499.99-002-8-91	364.00
068428	12-19-2007	INVOICE	3887 - RICHARD HUFFMAN	PLAYOFFS, CELINA 11/30	161-52-6219.00-002-8-91	160.00
068428	12-19-2007	INVOICE	3887 - RICHARD HUFFMAN	BASKETBALL, HARMONY 11/13	161-52-6219.00-002-8-91	80.00
068436	12-19-2007	INVOICE	7305 - JESSE JONES	BASKETBALL, LIBERTY EYLAU 1	161-36-6299.00-002-8-91	88.93
068444	12-19-2007	INVOICE	8523 - ROBERT MANLEY	MEALS, PLAYOFF SCOUTING 11/	161-36-6499.99-002-8-91	30.14
068456	12-19-2007	INVOICE	7882 - TEXMAC, INC. DBA MCDONALD'	MEALS, 7/8TH BASKETBALL 11/	161-36-6399.22-002-8-91	117.14
068458	12-19-2007	INVOICE	6171 - MEDCO SUPPLY COMPANY	POSITIONING PLATFORM	161-36-6399.06-002-8-91	93.50
068458	12-19-2007	CR MEMO	6171 - MEDCO SUPPLY COMPANY	CREDIT	161-36-6399.06-002-8-91	81.50
068460	12-19-2007	INVOICE	1219 - JESSE L. MORRIS	BASKETBALL, HARMONY 11/13	161-36-6299.00-002-8-91	95.58
068465	12-19-2007	INVOICE	6320 - JIM NOLAN	BASKETBALL, LIBERTY EYLAU 1	161-36-6299.00-002-8-91	52.80
068465	12-19-2007	INVOICE	6320 - JIM NOLAN	BASKETBALL, ATLANTA 11/26	161-36-6299.00-002-8-91	102.80
068465	12-19-2007	INVOICE	6320 - JIM NOLAN	BASKETBALL, PLEASANT GROVE	161-36-6299.00-002-8-91	122.80

068466	12-19-2007	INVOICE	8716 - CODY NOLAN	BASKETBALL, LIBERTY EYLAU 1	161-36-6299.00-002-8-91	35.00
068466	12-19-2007	INVOICE	8716 - CODY NOLAN	BASKETBALL, ATLANTA 11/26	161-36-6299.00-002-8-91	99.24
068466	12-19-2007	INVOICE	8716 - CODY NOLAN	BASEKTBALL, PLEASANT GROVE	161-36-6299.00-002-8-91	119.24
068471	12-19-2007	INVOICE	7347 - PITTSBURG FLORAL & WEDDING	NAME PLATES FOR FOOTBAL PL	161-36-6399.00-002-8-91	255.50
068471	12-19-2007	INVOICE	7347 - PITTSBURG FLORAL & WEDDING	NAME PLATES FOR FOOTBALL P	161-36-6399.00-002-8-91	232.50
068471	12-19-2007	INVOICE	7347 - PITTSBURG FLORAL & WEDDING	NAME PLATES FOR FOOTBALL P	161-36-6399.00-002-8-91	236.75
068482	12-19-2007	INVOICE	7689 - BENNY RAMEY	PLAYOFFS, CELINA 11/30	161-52-6219.00-002-8-91	160.00
068483	12-19-2007	INVOICE	8720 - RANCH HOUSE CAFE	MEALS, PLAYOFF GAME 11/23	161-36-6499.99-002-8-91	444.88
068484	12-19-2007	INVOICE	7584 - RB SPORTING GOODS	SPALDING TOP FLITE, COMPRES	161-36-6399.10-002-8-91	1,208.35

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	AMOUNT
068484	12-19-2007	INVOICE	7584 - RB SPORTING GOODS	SPALDING TOP FLITE,COMPRES	161-36-6399.10-002-8-91	518.11
068489	12-19-2007	INVOICE	6793 - RYAN'S CORPORATION	MEALS,PLAYOFF GAME 11/23	161-36-6499.99-002-8-91	561.20
068493	12-19-2007	INVOICE	6949 - RAYNARD SCREWS	BASKETBALL,MT VERNON 11/19	161-36-6299.00-002-8-91	105.00
068502	12-19-2007	INVOICE	7669 - OSCAR STRAIN	BASKETBALL,HARMONY 11/13	161-36-6299.00-002-8-91	88.90
068519	12-19-2007	INVOICE	8400 - JOHN WIMBLEY	BASKETBALL,MT VERNON 11/19	161-36-6299.00-002-8-91	178.43
068530	12-20-2007	OFF CHK	1553 - BROOKSHIRE'S FOOD STORE	SNACKS/DRINKS-FOOTBALL 10/	161-36-6412.00-002-8-91	59.47
068530	12-20-2007	OFF CHK	1553 - BROOKSHIRE'S FOOD STORE	SNACKS-ATLANTA GAME 10/26	161-36-6412.00-002-8-91	135.58
068531	12-20-2007	OFF CHK	8398 - LOCKER ROOM/GLOBAL GRAPHIC	PRACTICE BALLS, SCRIMMAGE V	161-36-6399.03-002-8-91	816.00
068538	12-20-2007	OFF CHK	8729 - JASON DODD	REIMBURSE-ANKLE BRACES	161-36-6399.06-002-8-91	790.00
TOTAL - ATHLETIC FUNDS						29,905.76

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
068204	12-03-2007	OFF CHK	7100 - SUBWAY	REFRESHMENTS-FACILITIES MT	199-41-6499.00-702-8-99	73.48
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	313 BROACH ST.	199-51-6259.64-999-8-99	3,054.52
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	150.24
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	304 N TEXAS ST	199-51-6259.64-999-8-99	2,143.22
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	402 BROACH ST	199-51-6259.64-999-8-99	1,247.21
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	411 ELM ST	199-51-6259.64-999-8-99	52.56
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	221.46
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST UNIT DHSE	199-51-6259.64-999-8-99	943.10
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	3,812.67
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	321 BROACH ST	199-51-6259.64-999-8-99	4,332.69
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	306 N TEXAS ST	199-51-6259.64-999-8-99	418.68
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	N TEXAS ST BALLPARK	199-51-6259.64-999-8-99	25.02
068205	12-06-2007	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	ELM ST FB STADIUM	199-51-6259.64-999-8-99	215.83
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST.	199-51-6259.68-999-8-99	245.46
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	33.39
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	1,286.47
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	340.31
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	20.42
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-8-99	221.33
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	233 LAFAYETTE ST	199-51-6259.68-999-8-99	1,021.16
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-8-99	863.10
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-8-99	668.51
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	293.85
068206	12-06-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	316.81
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-8-99	3,175.39
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-8-99	782.19
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-8-99	154.21
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-8-99	300.59
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	139.68
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	374.34
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-8-99	88.28
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-8-99	718.50
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-8-99	64.81
068207	12-06-2007	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-8-99	105.04
068208	12-06-2007	OFF CHK	7638 - PITNEY BOWES PURCHASE POWE	POSTAGE MACHINE REFILL	199-11-6219.01-002-8-11	518.99
068208	12-06-2007	OFF CHK	7638 - PITNEY BOWES PURCHASE POWE	POSTAGE MACHINE REFILL	199-41-6299.00-750-8-99	1,018.99
068216	12-07-2007	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ACEM,AR244,BS8,CO50,OX275	199-11-6399.66-002-8-22	35.75
068217	12-07-2007	INVOICE	7213 - A'COMA SIGNS	RESTRIPE UNIT #67	199-34-6249.00-999-8-99	225.00
068218	12-07-2007	INVOICE	7670 - ABC AUTO	WIPER BLDS	199-34-6249.00-999-8-99	189.60
068218	12-07-2007	INVOICE	7670 - ABC AUTO	OIL FILTERS,NITRILE GLOV	199-34-6249.00-999-8-99	38.98

068218	12-07-2007	INVOICE	7670 - ABC AUTO	WATER PUMP	199-34-6249.00-999-8-99	29.75
068219	12-07-2007	INVOICE	5525 - ALLTEL	TELEPHONE	199-51-6259.67-999-8-99	112.19
068220	12-07-2007	INVOICE	949 - CAROLYN ANDERS	HEE HAW/PROM	199-36-6299.00-002-8-11	500.00
068221	12-07-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068221	12-07-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068221	12-07-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068222	12-07-2007	INVOICE	8668 - AT&T DATACOMM, INC.	CISCO WIRELESS ACCESS POIN	199-51-6399.93-999-8-99	1,049.44
068223	12-07-2007	INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-8-99	166.48
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6319.00-999-8-99	1.97

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
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLACK NIPPLES, PLUMBING/HEA	199-51-6319.00-999-8-99	3.80
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUIKRETE	199-51-6319.00-999-8-99	63.80
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUIKRETE	199-51-6319.00-999-8-99	63.80
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	YELLOW PINE	199-51-6319.00-999-8-99	23.71
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CONCRETE MIXER, QUIKRETE	199-51-6319.00-999-8-99	79.00
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED	199-51-6319.00-999-8-99	14.23
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LIQ DRAIN OPENER	199-51-6319.00-999-8-99	7.20
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WHT BUILDER CHIME KIT	199-51-6319.00-999-8-99	12.34
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	IPS GATE VALVES, GALVANIZED	199-51-6319.00-999-8-99	33.75
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PWR T HEX KEY, TOOLS	199-51-6319.00-999-8-99	4.27
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	VINYL SPACKLING	199-51-6319.00-999-8-99	5.69
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS, RAMIN WD	199-51-6319.00-999-8-99	1.23
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	IRNBLK ENAMEL, LB SPOOL	199-51-6319.00-999-8-99	28.27
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SAT BLK SPR PAINT, IRNBLK E	199-51-6319.00-999-8-99	17.05
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MIDGET FUSE	199-51-6319.00-999-8-99	7.59
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ROT SAW	199-51-6319.00-999-8-99	8.07
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RUBBER WASHER	199-51-6319.00-999-8-99	1.04
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GALV MERCHANT COUPLINGS, AN	199-51-6319.00-999-8-99	31.43
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED	199-51-6319.00-999-8-99	6.63
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS, WOLMANIZ	199-51-6319.00-999-8-99	56.40
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GRIND WHEEL	199-51-6319.00-999-8-99	6.64
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	THINWALL CONDUITS, WELD SQ	199-51-6319.00-999-8-99	36.93
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WOLMANIZED CD PLYWOOD	199-51-6319.00-999-8-99	26.59
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LANDSCAPE TIMBERS 8FT CASH	199-51-6319.00-999-8-99	22.72
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NYLON CABLETIE	199-51-6319.00-999-8-99	18.04
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CLASIC RIB WHITE, J TRIM WH	199-51-6319.00-999-8-99	169.97
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TV 6 OUT MTL PWR STRIP	199-51-6319.00-999-8-99	10.44
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MENDING PLATES, NUTS, BOLTS,	199-51-6319.00-999-8-99	3.70
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	2PK WIND SLIDE STOP	199-51-6319.00-999-8-99	2.56
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CONDUITS, ELECTRICAL WIRE	199-51-6319.00-999-8-99	40.19
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CONDUITS	199-51-6319.00-999-8-99	7.52
068229	12-07-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FAUCET HOLE COVERS	199-51-6319.00-999-8-99	3.78
068230	12-07-2007	INVOICE	7205 - BETA TECHNOLOGY INC.	SPRAY DISINFECTANT	199-34-6249.00-999-8-99	180.00
068231	12-07-2007	INVOICE	1023 - EDNA BRATTON	MEAL, NACOGDOCHES, BAND 11/1	199-34-6311.00-999-8-99	16.00
068231	12-07-2007	INVOICE	1023 - EDNA BRATTON	TYLER, HS CHEERLEADERS 11/2	199-34-6311.00-999-8-99	28.00
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LIFESKILLS IEP GOALS, A.WIC	199-11-6399.99-002-8-23	55.68
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	LIFESKILLS IEP GOALS	199-11-6399.99-002-8-23	108.55
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD/NUTRITION CLASS SUPPL	199-11-6399.61-002-8-22	226.59
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-STATE MANDATO	199-34-6311.00-999-8-99	46.39
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	BATTERIES FOR CD PLAYER	199-11-6399.67-103-8-23	14.78

068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	CHILI SUPPLIES-BOARD MTG 1	199-41-6399.00-702-8-99	69.79
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SUPPLIES-CHILI FOR BOARD M	199-41-6399.00-702-8-99	64.70
068233	12-07-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BOARD MTG 11/	199-41-6399.00-702-8-99	128.17
068234	12-07-2007	INVOICE	2056 - BROWN'S GLASS	INSTALL 3X7 DOOR	199-51-6399.00-002-8-99	2,085.06
068235	12-07-2007	INVOICE	5946 - ANNETTE BROWN	SPEECH SUPERVISION, 10/29-1	199-11-6219.67-999-8-23	1,053.24
068238	12-07-2007	INVOICE	6953 - ANNA G. BURTON, M.S.	BILINGUAL PSYCHOED EVAL	199-11-6219.99-999-8-23	175.00
068239	12-07-2007	INVOICE	8402 - TERRY BYNUM	MEAL, PLEASANT GROVE, BAND 1	199-34-6311.00-999-8-99	16.00
068239	12-07-2007	INVOICE	8402 - TERRY BYNUM	MEAL, NACOGDOCHES, BAND 11/1	199-34-6311.00-999-8-99	16.00
068240	12-07-2007	INVOICE	1981 - CALLOWAY HOUSE, INC.	EZ GRADERS, LONG RANGE EZ G	199-11-6399.08-002-8-11	44.65

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068241	12-07-2007	INVOICE	573 - CAMP CENTRAL APPRAISAL DIS	2008, 1ST QTR PAYMENT	199-41-6213.00-703-8-99	65,087.63
068243	12-07-2007	INVOICE	8217 - CAREERSAFE	REGISTER-CAREER SAFE ONLIN	199-11-6399.00-002-8-22	240.00
068243	12-07-2007	INVOICE	8217 - CAREERSAFE	CAREER SAFE ONLINE	199-11-6399.00-002-8-22	180.00
068243	12-07-2007	INVOICE	8217 - CAREERSAFE	CONSTRUCTION INDUSTRY EXTE	199-11-6399.62-002-8-22	210.00
068244	12-07-2007	INVOICE	6284 - CLAIMS ADMINISTRATIVE SERV	CAS FIXED COST ANNUAL	199-11-6143.00-999-8-99	27,615.83
068245	12-07-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	MINISUBISHI XGA 2000,AVERME	199-11-6399.11-002-8-11	1,398.00
068246	12-07-2007	INVOICE	8699 - CENGAGE LEARNING	SITE LICENSE FOR SAM ASSES	199-11-6399.63-002-8-22	2,283.82
068247	12-07-2007	INVOICE	1105 - CITY OF PITTSBURG	UTILITIES-GIRLS SOFTBALL 1	199-51-6259.64-999-8-99	465.21
068248	12-07-2007	INVOICE	6556 - CLEANCARE, INC.	DISPENSERS, SANITIZER, TRASH	199-51-6319.67-999-8-99	613.10
068248	12-07-2007	INVOICE	6556 - CLEANCARE, INC.	DISPENSERS, SANITIZER, TRASH	199-51-6319.67-999-8-99	668.18
068248	12-07-2007	INVOICE	6556 - CLEANCARE, INC.	HAND SANITIZER, FOAM HAND S	199-51-6319.67-999-8-99	572.82
068248	12-07-2007	INVOICE	6556 - CLEANCARE, INC.	HAND SANITIZER, FOAM HAND S	199-51-6319.67-999-8-99	314.70
068248	12-07-2007	INVOICE	6556 - CLEANCARE, INC.	HAND SANITIZER	199-51-6319.67-999-8-99	48.00
068249	12-07-2007	INVOICE	8562 - COACH 4 SUCCESS	BAL DUE-PROFESSIONAL STAFF	199-11-6499.99-999-8-11	1,650.00
068250	12-07-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-8-99	124.00
068251	12-07-2007	INVOICE	8571 - THE COLLEGE BOARD	MEMBERSHIP DUES	199-31-6339.01-002-8-11	325.00
068254	12-07-2007	INVOICE	8148 - D2 DATA DRIVEN SOFTWARE CO	CA-TRAINING, SCAN BENCHMARK	199-11-6399.01-999-8-30	600.00
068255	12-07-2007	INVOICE	6655 - DELL MARKETING L.P.	10 PORTABLE LAPTOPS-HS LIB	199-11-6399.94-999-8-11	11,499.90
068255	12-07-2007	INVOICE	6655 - DELL MARKETING L.P.	10 PORTABLE LAPTOPS-HS LIB	199-11-6399.94-999-8-11	1,215.68
068257	12-07-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	DRY ERASE CLEANER, MARKERS,	199-11-6399.11-002-8-11	1,037.92
068257	12-07-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	DISCIPLINE SLIPS, HAND SANI	199-11-6399.00-041-8-11	591.12
068261	12-07-2007	INVOICE	7071 - BRENT DODDY	MEAL, PLEASANT GROVE, BAND 1	199-34-6311.00-999-8-99	16.00
068261	12-07-2007	INVOICE	7071 - BRENT DODDY	MEAL, NACOGDOCHES, BAND 11/1	199-34-6311.00-999-8-99	16.00
068261	12-07-2007	INVOICE	7071 - BRENT DODDY	MEAL, MT PLEASANT 11/16	199-34-6311.00-999-8-99	16.00
068261	12-07-2007	INVOICE	7071 - BRENT DODDY	MEALS, TYLER ROSE STADIUM 1	199-34-6311.00-999-8-99	28.00
068263	12-07-2007	INVOICE	5903 - E.T. ASSOCIATES	SOLID CORE WOOD DOOR	199-51-6319.00-999-8-99	300.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ADMIN MONITOR SERVICE	199-52-6219.00-999-8-99	22.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	BUS BARN MONITOR SERVICE	199-52-6219.00-999-8-99	13.20
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY CAFE MONITOR SE	199-52-6219.00-103-8-99	27.50
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG MONITOR SE	199-52-6219.00-002-8-99	29.70
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG LEASED EQU	199-52-6219.00-002-8-99	11.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG OPEN/CLOSE	199-52-6219.00-002-8-99	16.50
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	INTERMEDIATE MONITOR SERVI	199-52-6219.00-105-8-99	27.50
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	CLASSROOM AREA MONITOR SER	199-52-6219.00-002-8-99	13.20
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	VOCATIONAL BLDG MONITOR SE	199-52-6219.00-002-8-99	22.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY MONITOR SERVICE	199-52-6219.00-103-8-99	22.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HIGH SCHOOL MONITOR SERVIC	199-52-6219.00-002-8-99	22.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	PRIMARY MONITOR SERVICE	199-52-6219.00-104-8-99	33.00
068265	12-07-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	MIDDLE SCHOOL MONITOR SERV	199-52-6219.00-041-8-99	22.00
068266	12-07-2007	INVOICE	630 - EAST TEXAS EDUCATIONAL SUP	READ COMPREHENSION, DESK PL	199-11-6399.00-103-8-11	26.41

068267	12-07-2007	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	CARDSTOCK FOR BRIDGES MATH	199-11-6399.99-999-8-11	227.80
068268	12-07-2007	INVOICE	8602 - EDUPRESS	MAIN IDEA, INFERENCE	199-11-6399.00-104-8-11	258.74
068269	12-07-2007	INVOICE	7401 - ELLIOTT ELECTRIC SUPPLY	DROP IN LIGHTS/LAMPS, BI PI	199-51-6319.00-999-8-99	275.17
068269	12-07-2007	INVOICE	7401 - ELLIOTT ELECTRIC SUPPLY	DROP IN LIGHTS/LAMPS, BI PI	199-51-6319.00-999-8-99	2.10
068269	12-07-2007	CR MEMO	7401 - ELLIOTT ELECTRIC SUPPLY	CREDIT	199-51-6319.00-999-8-99	4.92
068272	12-07-2007	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS	199-12-6669.00-104-8-11	2,533.20
068272	12-07-2007	INVOICE	3808 - FOLLETT LIBRARY RESOURCES	BOOKS	199-12-6669.00-103-8-11	3,248.69
068275	12-07-2007	INVOICE	6728 - GOPHER, INC	MESH VESTS, VINYL SPOTS, BLA	199-11-6399.10-103-8-11	417.03
068276	12-07-2007	INVOICE	3637 - GRAINGER	CLASS B VENT PIPES	199-51-6319.00-999-8-99	250.60

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
068277	12-07-2007	INVOICE	7188 - GRAY INDUSTRIAL ELECTRIC I	ELECTRICAL WORK FOR COPIER	199-51-6319.00-999-8-99	4,515.68
068278	12-07-2007	INVOICE	4126 - GRAY'S WHOLESALE TIRE, INC	TIRES	199-34-6249.00-999-8-99	3,744.00
068278	12-07-2007	INVOICE	4126 - GRAY'S WHOLESALE TIRE, INC	TIRES	199-34-6249.00-999-8-99	3,510.00
068279	12-07-2007	INVOICE	7413 - GRIZZLY INDUSTRIAL, INC	SAFETAP CUTTING FLUID	199-11-6399.66-002-8-22	112.80
068280	12-07-2007	INVOICE	4695 - TOMMY HARRIS	MEAL, MT PLEASANT, BAND 11/1	199-34-6311.00-999-8-99	16.00
068282	12-07-2007	INVOICE	4558 - HEAVY DUTY BUS PARTS, INC.	MIRRORS, HEATER MOTORS, SWIT	199-34-6249.00-999-8-99	799.65
068282	12-07-2007	INVOICE	4558 - HEAVY DUTY BUS PARTS, INC.	SMALL Q STRAINT VEST	199-34-6249.00-999-8-99	106.75
068283	12-07-2007	INVOICE	2110 - HERFF JONES, INC./NYSTROM	SUBSCRIPTION-MAPS, GR 3-12	199-11-6399.99-999-8-11	1,620.00
068285	12-07-2007	INVOICE	8688 - ROBIN HOON	ESL TEST EXPENSE	199-11-6498.98-999-8-25	77.00
068286	12-07-2007	INVOICE	8695 - CARLA HOPPER	MILEAGE	199-11-6411.02-041-8-23	8.90
068288	12-07-2007	INVOICE	8259 - JOSTENS, INC.	1ST PAYMENT ON 2008 YEARBO	199-11-6398.67-002-8-11	5,192.80
068290	12-07-2007	INVOICE	90093 - LAKESHORE LEARNING MATERIA	ADJUSTABLE POCKET CHART ST	199-11-6399.00-104-8-11	123.83
068291	12-07-2007	INVOICE	7135 - JIM LARUE	MEAL, TEXARKANA, JR HI CHEER	199-34-6311.00-999-8-99	16.00
068292	12-07-2007	INVOICE	7965 - THE LEARNING WORKSHOP, INC	REGISTER-W/S, CR/MS/LS/CP/D	199-11-6411.00-104-8-11	1,074.00
068293	12-07-2007	INVOICE	6383 - STACHYS LEE	PARENT TRAVEL, NOV 07	199-11-6299.99-999-8-23	801.89
068295	12-07-2007	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	PISD COLLECT DELINQ AD VAL	199-41-6213.01-703-8-99	6,277.88
068297	12-07-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	ZENITH DVD/VCR COMBO, HEAD	199-12-6399.67-002-8-11	271.00
068297	12-07-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	SCREEN PROJECTOR	199-11-6399.94-999-8-11	50.00
068297	12-07-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	DIGITAL ROLLER LAMINATOR	199-11-6399.00-104-8-11	1,625.00
068301	12-07-2007	INVOICE	752 - THE MCGRAW-HILL COMPANIES	COLLEGE PHYSICS BOOKS	199-11-6399.00-002-8-11	530.36
068304	12-07-2007	INVOICE	8606 - NATIONAL BUSINESS FURNITUR	RECEPTION LEFT RETURN, CENT	199-23-6399.96-002-8-11	2,040.66
068305	12-07-2007	INVOICE	8377 - NATIONAL GUARANTEED VINYL,	REPAIR SEAT BUS 7	199-34-6249.00-999-8-99	54.00
068305	12-07-2007	INVOICE	8377 - NATIONAL GUARANTEED VINYL,	REPAIR SEATS ON BUSES	199-34-6249.00-999-8-99	755.50
068306	12-07-2007	INVOICE	1305 - TIM NICHOLSON	LAWN MAINTENANCE, NOV 07	199-51-6249.00-999-8-99	2,500.00
068309	12-07-2007	INVOICE	6737 - PARADISE GARDENS & GIFTS	RYE GRASS	199-51-6319.00-999-8-99	672.00
068309	12-07-2007	INVOICE	6737 - PARADISE GARDENS & GIFTS	50LB BAG FESCUE SEED	199-51-6319.00-999-8-99	264.00
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	WIPER BLADES	199-34-6249.00-999-8-99	34.92
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	SOLENOID	199-34-6249.00-999-8-99	20.83
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BATTERY	199-34-6249.00-999-8-99	61.96
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	ALTERNATOR	199-34-6249.00-999-8-99	150.77
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTER	199-34-6249.00-999-8-99	9.27
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTERS	199-34-6249.00-999-8-99	27.81
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	FREEZ PLUG	199-34-6249.00-999-8-99	4.18
068311	12-07-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	GATE CABL	199-34-6249.00-999-8-99	9.00
068312	12-07-2007	INVOICE	786 - PEGUES-HURST MOTOR CO.	RIMS-VAN 5	199-34-6249.00-999-8-99	660.60
068313	12-07-2007	INVOICE	787 - PENDER'S MUSIC CO.	FIDDLER ON ROOF, PEACE ON S	199-36-6399.64-002-8-11	429.36
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TARDY FORMS, OFFICE PASSES	199-11-6399.00-002-8-11	211.25
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, TITUS CO FAIR, A. THOM	199-11-6399.68-002-8-22	20.00
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	BREAKFAST SUPPLIES, MTG W/B	199-31-6399.01-002-8-11	14.67
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, COUNSELORS PROF CONF	199-31-6411.00-002-8-11	144.00

068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI MEALS/MILEAGE, TX COUNSELOR	199-31-6411.00-002-8-11	276.77
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI UPS CHARGE, SPIRIT CORPS BL	199-11-6399.00-002-8-11	17.06
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI POSTAGE-PROGRESS REPORTS	199-11-6399.00-002-8-11	117.12
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI MEALS, FOREIGN LANG EXPO, AN	199-11-6411.00-002-8-11	272.00
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI NAMMB CONTEST ENTRY FEE/ME	199-36-6499.67-002-8-11	315.00
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI FOOD SUPPLIES	199-11-6399.61-002-8-22	22.33
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI ADAPTER	199-11-6399.08-002-8-11	14.32
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI SEWING/KNITTING SUPPLIES, D	199-11-6399.61-002-8-22	491.01
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI EXTERNAL HARD DRIVE	199-11-6399.64-002-8-22	69.50

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

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CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL, COUNSELORS CONF, RUSS	199-31-6411.00-002-8-11	398.94
068317	12-07-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PARKING, TX COUNSELING ASSO	199-31-6411.00-002-8-11	50.28
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, HAYES SOFTWARE CONF,	199-11-6411.00-002-8-11	14.40
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, HAYES SOFTWARE CONF,	199-11-6411.00-041-8-11	14.40
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, HAYES SOFTWARE CONF,	199-11-6411.00-103-8-11	14.40
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, HAYES SOFTWARE CONF,	199-11-6411.00-104-8-11	14.40
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, HAYES SOFTWARE CONF,	199-11-6411.00-105-8-11	14.40
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	TASBO MEMBERSHIP, B. OWENS	199-23-6411.00-105-8-11	80.00
068320	12-07-2007	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY	MEALS, TCA CONFERENCE, P. HAR	199-31-6411.00-041-8-11	108.00
068321	12-07-2007	INVOICE	803 - PITTSBURG MOTOR CO.	U JOINT	199-34-6249.00-999-8-99	158.88
068322	12-07-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	ROLLING CASE FOR TESTING S	199-11-6399.67-104-8-23	28.74
068322	12-07-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	BOOSTER SEATS	199-34-6399.00-999-8-23	87.48
068322	12-07-2007	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	BOWLING, MEALS	199-11-6399.99-041-8-23	93.93
068325	12-07-2007	INVOICE	7721 - PRESTWICK HOUSE, INC.	OF MICE & MEN, TEARS OF TIG	199-11-6399.08-002-8-11	2,492.70
068326	12-07-2007	INVOICE	815 - PRICE INTERNATIONAL INC	REPLACE LONG BLOCK BUS 16	199-34-6249.00-999-8-99	10,824.87
068326	12-07-2007	INVOICE	815 - PRICE INTERNATIONAL INC	FLASHES, CABLES, BALLS	199-34-6249.00-999-8-99	248.80
068326	12-07-2007	INVOICE	815 - PRICE INTERNATIONAL INC	CABLES	199-34-6249.00-999-8-99	254.62
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	CARTRIDGES, PENCIL SHARPENE	199-11-6399.98-002-8-23	169.19
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	RUBBERBANDS, SHELF	199-41-6399.00-750-8-99	256.36
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	RUBBERBANDS, SHELF	199-41-6399.00-750-8-99	134.99
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	SIGN TAGS, FOLDERS, GOLD ROD	199-51-6319.68-999-8-99	437.09
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	COLOR PAPER	199-41-6399.00-750-8-99	410.70
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	TRANSPARENCY FILM	199-11-6399.00-103-8-24	259.90
068328	12-07-2007	INVOICE	820 - QUILL CORPORATION	TRANSPARENCY FILM	199-11-6399.00-105-8-24	259.90
068329	12-07-2007	INVOICE	8691 - R&H THEATRICALS	SHIPPING/PERSUAL COPIES	199-36-6399.64-002-8-11	16.00
068333	12-07-2007	INVOICE	90003 - REGION XIII SERVICE CENTER	CSCOPE-LANG, ALGEBRA, GEOMET	199-11-6399.00-002-8-11	1,550.00
068333	12-07-2007	INVOICE	90003 - REGION XIII SERVICE CENTER	CSCOPE-LANG, ALGEBRA, GEOMET	199-11-6399.00-105-8-11	865.00
068333	12-07-2007	INVOICE	90003 - REGION XIII SERVICE CENTER	CSCOPE-LANG, ALGEBRA, GEOMET	199-11-6399.00-041-8-11	635.00
068333	12-07-2007	INVOICE	90003 - REGION XIII SERVICE CENTER	CSCOPE-LANG, ALGEBRA, GEOMET	199-11-6399.00-103-8-11	125.00
068333	12-07-2007	INVOICE	90003 - REGION XIII SERVICE CENTER	CSCOPE-LANG, ALGEBRA, GEOMET	199-11-6399.00-104-8-11	175.00
068334	12-07-2007	INVOICE	8590 - JOHN REICHLING	MEAL, PLEASANT GROVE, CHEERL	199-34-6311.00-999-8-99	16.00
068334	12-07-2007	INVOICE	8590 - JOHN REICHLING	MEALS, TYLER, JR HIGH BAND 1	199-34-6311.00-999-8-99	28.00
068335	12-07-2007	INVOICE	903 - RIVERSIDE PUBLISHING/HOUGH	ITBS LABELS FOR TESTING	199-31-6339.00-999-8-11	86.17
068337	12-07-2007	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, NOV 07	199-11-6219.01-104-8-23	825.00
068337	12-07-2007	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, NOV 07	199-11-6219.01-103-8-23	150.00
068338	12-07-2007	INVOICE	6793 - RYAN'S CORPORATION	MEALS, CHEERLEAD/SPIRIT COR	199-36-6399.69-002-8-11	184.00
068339	12-07-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, NOV 0	199-11-6219.01-104-8-23	984.00
068339	12-07-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, NOV 0	199-11-6219.01-103-8-23	577.00
068339	12-07-2007	INVOICE	6059 - JUDY SCHMIDT, OTR	OCCUPATIONAL THERAPY, NOV 0	199-11-6219.01-105-8-23	764.00
068341	12-07-2007	INVOICE	6035 - SCHOOL NURSE SUPPLY, INC.	GLOVES, NEBRILIZERS, FILAC T	199-33-6399.00-999-8-99	1,654.59

068342	12-07-2007	INVOICE	839 - SCHOOL SPECIALTY INC	INFLATABLE ALPHA BLOCKS, BE	199-11-6399.00-103-8-23	47.58
068342	12-07-2007	INVOICE	839 - SCHOOL SPECIALTY INC	PRISM BLANK DUPLICATOR TAP	199-11-6399.67-104-8-23	120.00
068342	12-07-2007	INVOICE	839 - SCHOOL SPECIALTY INC	MARKER SET, FABLES/FOLKLORE	199-11-6399.00-103-8-11	72.39
068343	12-07-2007	INVOICE	6401 - SCHWARTZ & EICHELBAUM, P.C	REGISTER-LEGAL ISSUES, MS/L	199-23-6411.00-002-8-11	285.00
068347	12-07-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT, ROLLERS, TAPE, LINERS	199-51-6319.00-999-8-99	59.00
068348	12-07-2007	INVOICE	6412 - SHI-GOVERNMENT SOLUTIONS,	OFFICE ENTERPRISE LICENSES	199-11-6399.94-999-8-11	2,008.00
068349	12-07-2007	INVOICE	8593 - OTIS SIMS	MEAL, PLEASANT GROVE, BAND 1	199-34-6311.00-999-8-99	16.00
068349	12-07-2007	INVOICE	8593 - OTIS SIMS	MEAL, TYLER ROSE STADIUM, HS	199-34-6311.00-999-8-99	12.00
068350	12-07-2007	INVOICE	854 - NOBLE SMITH	MEAL, MT PLEASANT, BAND 11/1	199-34-6311.00-999-8-99	16.00

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068351	12-07-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	CONTROL MODULE	199-51-6319.00-999-8-99	426.97
068351	12-07-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	CONTROL BOARD MODULE, KIT	199-51-6319.00-999-8-99	227.00
068353	12-07-2007	INVOICE	7811 - TASA	REGISTRATION, TASB/TASA CON	199-51-6411.00-999-8-99	355.00
068354	12-07-2007	INVOICE	8667 - TASE	LEGAL ASSISTANCE FUND 2008	199-41-6299.00-701-8-99	350.00
068355	12-07-2007	INVOICE	8698 - TEXAS COMPTROLLER OF PUBLI	CPA COOP ANNUAL MEMBERSHIP	199-41-6499.00-750-8-99	100.00
068356	12-07-2007	INVOICE	8323 - TRI-CITY CHARTER	CHARTER BUSES-CHEERLEADERS	199-36-6499.07-999-8-91	3,870.00
068357	12-07-2007	INVOICE	8673 - TYLER STEEL COMPANY	EXPANDED METAL, BAR BRATING	199-51-6319.00-999-8-99	286.84
068358	12-07-2007	INVOICE	916 - UNIVERSAL TIME EQUIP. CO.	PRIMARY ALARM SYSTEM	199-51-6319.00-999-8-99	315.00
068359	12-07-2007	INVOICE	8697 - UPSHUR COUNTY APPRAISAL DI	2008 FIRST QUARTER PAYMENT	199-41-6213.00-703-8-99	501.73
068360	12-07-2007	INVOICE	810 - U.S. POSTAL SERVICE	PO BOX FEE, 12 MONTHS	199-41-6299.00-750-8-99	204.00
068361	12-07-2007	INVOICE	6220 - W. T. COX SUBSCRIPTION, IN	RENEWAL SUBSCRIPTIONS	199-12-6329.00-104-8-11	99.00
068361	12-07-2007	INVOICE	6220 - W. T. COX SUBSCRIPTION, IN	RENEWAL SUBSCRIPTIONS	199-12-6399.00-104-8-11	10.80
068363	12-07-2007	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	PROFESSIONAL SERVICE, GENER	199-41-6211.00-750-8-99	385.00
068363	12-07-2007	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	PROFESSIONAL SERVICE, GENER	199-41-6211.00-750-8-99	633.50
068364	12-07-2007	INVOICE	8586 - WELLBORN MECHANICAL SERVIC	LABOR/MATERIAL-REPAIR A/C	199-51-6319.00-999-8-99	2,416.00
068365	12-07-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-8-11	9.76
068365	12-07-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-8-11	9.76
068365	12-07-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-8-11	9.76
068365	12-07-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-8-11	9.76
068365	12-07-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-8-11	9.75
068366	12-07-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	INCANDESCENT BULBS, RED, ORA	199-51-6319.00-999-8-99	161.94
068366	12-07-2007	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	CIRCUIT BREAKERS, WALL PLUG	199-51-6319.00-999-8-99	63.39
068368	12-07-2007	INVOICE	8700 - WOOD COUNTY APPRAISAL DIST	1ST QUARTER	199-41-6213.00-703-8-99	206.75
068369	12-07-2007	OFF CHK	8522 - WILLIE'S BAR-B-QUE	LUNCH-BOARD MTG/FACILITY M	199-41-6499.00-702-8-99	197.37
068373	12-13-2007	OFF CHK	7100 - SUBWAY	SANDWICHES-TECH MEETING 12	199-11-6399.94-999-8-11	29.99
068381	12-19-2007	INVOICE	5525 - ALLTEL	TELEPHONE	199-51-6259.67-999-8-99	112.19
068383	12-19-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068383	12-19-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068384	12-19-2007	INVOICE	8668 - AT&T DATACOMM, INC.	CISCO 1200 SERIES, DIPOLE A	199-11-6399.67-041-8-23	300.00
068384	12-19-2007	INVOICE	8668 - AT&T DATACOMM, INC.	CISCO 1200 SERIES, DIPOLE A	199-11-6399.67-002-8-23	224.72
068386	12-19-2007	INVOICE	3038 - ATTAINMENT COMPANY, INC.	BUILD LIFE SKILL PORTFOLIO	199-11-6399.98-002-8-23	154.35
068387	12-19-2007	INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-8-99	149.97
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	A GRADE LATTICES	199-51-6319.00-999-8-99	7.30
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STAR ALLPURPOSE SCREW	199-51-6319.00-999-8-99	17.47
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	J TRIM GALVANIZED	199-51-6319.00-999-8-99	6.64
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SOL BARE GRNDWIRE, LUG CABL	199-51-6319.00-999-8-99	13.57
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SAT WHT SPR PAINT	199-51-6319.00-999-8-99	3.41
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NEW SCREEN	199-51-6319.00-999-8-99	18.04
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NON FUSE DISCONNECT	199-51-6319.00-999-8-99	18.99
068389	12-19-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	UTILITY BLADE, UTIL MASK TA	199-51-6319.00-999-8-99	5.02

068389	12-19-2007	INVOICE	539	- B & S TRUE VALUE HARDWARE, FINE DRYWALL SCREWS	199-51-6319.00-999-8-99	3.32	
068389	12-19-2007	INVOICE	539	- B & S TRUE VALUE HARDWARE, WHEEL HANDLE POINT BROACH	199-51-6319.00-999-8-99	1.95	
068389	12-19-2007	INVOICE	539	- B & S TRUE VALUE HARDWARE, SERVICE PANEL W/BREAKER, PL	199-11-6399.62-002-8-22	15.35	
068389	12-19-2007	INVOICE	539	- B & S TRUE VALUE HARDWARE, SERVICE PANEL W/BREAKER, PL	199-11-6399.62-002-8-22	220.38	
068391	12-19-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	FOOD-PLAYOFF GAME, PRESSBOX	199-36-6499.08-999-8-91	49.46
068391	12-19-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	REFRESHMENTS FOR SP ED MTG	199-11-6499.00-999-8-23	10.36
068391	12-19-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	IEP GOALD	199-11-6399.99-041-8-23	67.09
068391	12-19-2007	INVOICE	1553	- BROOKSHIRE'S FOOD STORE	IEP GOALS	199-11-6399.99-041-8-23	61.92
068392	12-19-2007	INVOICE	2056	- BROWN'S GLASS	PRESS BOX GLASS	199-51-6319.00-999-8-99	1,133.50

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068395	12-19-2007	INVOICE	1572 - PISD CAFETERIA FUND	SNACKS-SP ED PARENT MEETIN	199-11-6499.00-999-8-23	150.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	AVER VISION DOCUMENT CAMER	199-11-6399.00-002-8-25	599.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	COLOR PRINTER, CARD	199-11-6399.69-002-8-22	2,965.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	LABTEC ELITE HEADPHONES	199-11-6399.62-002-8-22	220.00
068399	12-19-2007	INVOICE	7582 - COMPETITION'S WAY	SS STUDY GUIDE, READ WRITE	199-36-6499.00-002-8-99	147.00
068402	12-19-2007	INVOICE	2827 - DEMCO, INC.	AMERICAN FLAG TUB, FASTAPE	199-12-6399.00-105-8-11	73.53
068403	12-19-2007	INVOICE	7750 - DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY INQUIRIES	199-41-6299.00-750-8-99	43.00
068404	12-19-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	DRY ERASE MARKERS, PENS, COL	199-23-6399.00-002-8-11	144.75
068404	12-19-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	CANARY, BLUE, GREEN	199-11-6399.10-002-8-11	131.70
068404	12-19-2007	INVOICE	4758 - DESKTOP PRINTING & OFFICE	PLAYOFF PROGRAMS	199-36-6499.07-999-8-91	807.00
068405	12-19-2007	INVOICE	8309 - ROGER DEVINE	SECURITY, MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	90.00
068406	12-19-2007	INVOICE	90118 - DICK BLICK COMPANY INC.	DINNER PLATE MOLD, MONOPRIN	199-11-6399.00-041-8-11	102.83
068406	12-19-2007	INVOICE	90118 - DICK BLICK COMPANY INC.	DINNER PLATE MOLD, MONOPRIN	199-11-6399.00-041-8-11	76.82
068407	12-19-2007	INVOICE	6746 - DIXIE PAPER CO. INC.	LINERS	199-51-6319.67-999-8-99	3,490.00
068408	12-19-2007	INVOICE	8724 - RANDY DOVE	OFFICIAL-MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	126.60
068409	12-19-2007	INVOICE	5903 - E.T. ASSOCIATES	METAL DOOR, SET HINGES	199-51-6319.00-999-8-99	294.40
068410	12-19-2007	INVOICE	4813 - EAGLE AUTO GLASS	TROPHY GLASS-JR HIGH	199-51-6319.00-999-8-99	124.36
068410	12-19-2007	INVOICE	4813 - EAGLE AUTO GLASS	WINDSHIELD-SUB #2	199-34-6249.00-999-8-99	70.00
068410	12-19-2007	INVOICE	4813 - EAGLE AUTO GLASS	WINDOW-ELEM	199-51-6319.00-999-8-99	72.11
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ADMIN MONITOR SERVICE	199-52-6219.00-999-8-99	22.00
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	BUS BARN MONITOR SERVICE	199-52-6219.00-999-8-99	13.20
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEM CAFE MONITOR SERVICE	199-52-6219.00-103-8-99	27.50
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG LEASED EQU	199-52-6219.00-002-8-99	11.00
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG OPEN/CLOSE	199-52-6219.00-002-8-99	16.50
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HOMEMAKING BLDG MONITOR SE	199-52-6219.00-002-8-99	29.70
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	INTERMEDIATE MONITOR SERVI	199-52-6219.00-105-8-99	27.50
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	CLASSROOM AREA MONITOR SER	199-52-6219.00-002-8-99	13.20
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	VOCATIONAL BLDG MONITOR SE	199-52-6219.00-002-8-99	22.00
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	ELEMENTARY MONITOR SERVICE	199-52-6219.00-103-8-99	22.00
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	HIGH SCHOOL MONITOR SERVIC	199-52-6219.00-002-8-99	22.00
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	PRIMARY MONITOR SERVICE	199-52-6219.00-104-8-99	33.00
068412	12-19-2007	INVOICE	3537 - EAST TEXAS ALARM, INC.	MIDDLE SCHOOL MONITOR SERV	199-52-6219.00-041-8-99	22.00
068413	12-19-2007	INVOICE	1711 - EDUCATIONAL ENTERPRISES RE	CD-LEVIOLETTE	199-36-6399.64-002-8-11	11.50
068414	12-19-2007	INVOICE	7781 - EDUCATORS PUBLISHING SERVI	SKELETON DICTIONARIES	199-11-6399.00-104-8-30	83.05
068415	12-19-2007	INVOICE	8492 - EXXONMOBIL	GASOLINE AND OIL	199-34-6311.00-999-8-99	60.11
068416	12-19-2007	INVOICE	659 - FIRMIN'S	BUSINESS CARDS-RICHMOND/NE	199-23-6399.00-105-8-11	91.00
068416	12-19-2007	INVOICE	659 - FIRMIN'S	BUSINESS CARDS-HENNIGER	199-31-6399.00-105-8-11	45.50
068416	12-19-2007	INVOICE	659 - FIRMIN'S	ADJUSTABLE WORKSTATION, PEN	199-11-6399.00-105-8-11	123.17
068416	12-19-2007	INVOICE	659 - FIRMIN'S	ADJUSTABLE WORKSTATION, PEN	199-11-6399.00-105-8-11	293.12
068416	12-19-2007	INVOICE	659 - FIRMIN'S	EASEL PD, EXPO KIT, BINDERS,	199-11-6399.00-105-8-11	133.67

068416	12-19-2007	INVOICE	659 - FIRMIN'S	EASEL PD, EXPO KIT, BINDERS,	199-11-6399.00-105-8-11	30.00
068417	12-19-2007	INVOICE	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-8-99	18,079.52
068418	12-19-2007	INVOICE	8609 - GEORGE & DAVID'S TROPHIES	TROPHY, NAME PLATES, TROPHY	199-36-6499.08-999-8-91	558.50
068419	12-19-2007	INVOICE	6728 - GOPHER, INC	SCREAMING ORANGE BALLS	199-11-6399.00-041-8-11	79.95
068420	12-19-2007	INVOICE	7188 - GRAY INDUSTRIAL ELECTRIC I	REPAIR FLAG POLE @ INTERM	199-51-6319.00-999-8-99	250.00
068421	12-19-2007	INVOICE	8726 - BRANDI GUERRA	MILEAGE-POST OFFICE 10/31-	199-41-6411.00-750-8-99	76.10
068422	12-19-2007	INVOICE	8588 - TIM HALL	SECURITY, MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	90.00
068423	12-19-2007	INVOICE	7861 - RODERICK HASHAWAY	SECURITY, MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	90.00
068424	12-19-2007	INVOICE	4558 - HEAVY DUTY BUS PARTS, INC.	LIGHTS	199-34-6249.00-999-8-99	94.08

GENERAL FUND

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CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068426	12-19-2007	CR MEMO	700 - HIGHSMITH, INC.	CREDIT	199-12-6399.00-041-8-11	41.61
068426	12-19-2007	INVOICE	700 - HIGHSMITH, INC.	BOOK COVERS, CORNER PROTECT	199-12-6399.00-041-8-11	224.21
068426	12-19-2007	INVOICE	700 - HIGHSMITH, INC.	BOOK COVERS, CORNER PROTECT	199-12-6399.00-041-8-11	39.55
068427	12-19-2007	INVOICE	8723 - JEFF HOLCOMB	OFFICIAL-MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	65.00
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	360.36
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	175.00
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	175.00
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	174.99
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-8-99	268.50
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-8-99	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-8-23	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	518.28
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	511.70
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	451.50
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	451.50
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	120.11
068433	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	120.11
068434	12-19-2007	INVOICE	412 - INSTRUCTIONAL MATERIALS SE	COOP TRNG WORKBOOKS, PREP F	199-11-6399.67-002-8-22	294.80
068435	12-19-2007	INVOICE	90728 - J.W. PEPPER & SON, INC	REHEARSAL CD-SOUND OF MUSI	199-36-6399.64-002-8-11	37.94
068437	12-19-2007	INVOICE	4830 - KIMBALL-MIDWEST, INC.	PAINT, GLASS CLEANER	199-34-6249.00-999-8-99	163.38
068438	12-19-2007	INVOICE	7056 - KNOWLEDGE NOOK	POCKET CHARTS, CALENDAR SET	199-11-6399.00-105-8-23	117.33
068439	12-19-2007	INVOICE	90093 - LAKESHORE LEARNING MATERIA	FILE FOLDER POCKET CHARTS,	199-11-6399.98-002-8-23	168.91
068439	12-19-2007	INVOICE	90093 - LAKESHORE LEARNING MATERIA	LANG ADV/VOCAB QUIZ GAME S	199-11-6399.00-103-8-25	967.76
068439	12-19-2007	INVOICE	90093 - LAKESHORE LEARNING MATERIA	GIANT FLIP BOOKS	199-11-6399.00-104-8-11	65.38
068440	12-19-2007	INVOICE	6407 - LENNOX INDUSTRIES INC.	BLOWER MOTOR	199-51-6319.00-999-8-99	727.44

068441	12-19-2007	INVOICE	1934	-	LINEBARGER GOGGAN BLAIR SA	PISD COLLECT DELINQ AD VAL	199-41-6213.01-703-8-99	10,171.49
068442	12-19-2007	INVOICE	5275	-	LOWE'S	VENT PIPES, REDUCERS, CONNEC	199-51-6319.00-999-8-99	303.10
068442	12-19-2007	INVOICE	5275	-	LOWE'S	2 BAG BAGGER	199-51-6319.00-999-8-99	329.00
068443	12-19-2007	INVOICE	8675	-	LS & S	MONCULAR, DOME MAGNIFIER, BA	199-11-6399.00-104-8-23	72.70
068445	12-19-2007	INVOICE	6325	-	MARK'S PLUMBING PARTS	SINK	199-51-6319.00-999-8-99	221.56
068446	12-19-2007	INVOICE	747	-	JOE MARSH	MILEAGE, NOVEMBER 07	199-34-6311.00-999-8-99	63.37
068447	12-19-2007	INVOICE	90202	-	MASTER AUDIO VISUAL, INC.	UNIVERSAL MOUNT/CEILING PL	199-11-6399.68-002-8-22	220.57
068454	12-19-2007	INVOICE	8725	-	JEFF MATLOCK	OFFICIAL-MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	65.00
068455	12-19-2007	INVOICE	8712	-	MICHELE MCDONALD	MILEAGE REIMB-SDE SEMINAR	199-34-6311.00-999-8-99	115.70

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068457	12-19-2007	INVOICE	752 - THE MCGRAW-HILL COMPANIES	DEVELOPMENTAL 2 READING LA	199-11-6399.00-041-8-23	821.78
068459	12-19-2007	INVOICE	8704 - MICHAEL JOHNSON BOOKS	HEALING SHINE, TAD POLE, TAL	199-12-6669.00-002-8-11	219.90
068461	12-19-2007	INVOICE	8702 - MRC ENTERPRISES	ACCOUNTING VALUE PACKS, JOU	199-36-6499.00-002-8-99	495.00
068462	12-19-2007	INVOICE	7831 - MTS PUBLICATIONS	MTS COMPLETE SETS, SPELL SO	199-11-6399.00-104-8-30	1,592.71
068463	12-19-2007	INVOICE	7190 - MUNDT MUSIC LLC	CHRISTMAS HITS, ADULT CHRIS	199-36-6399.64-002-8-11	19.30
068464	12-19-2007	INVOICE	8606 - NATIONAL BUSINESS FURNITUR	CREDENZA	199-11-6399.00-002-8-11	474.00
068467	12-19-2007	INVOICE	8718 - JERRY NORTON	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
068468	12-19-2007	INVOICE	5044 - PCI EDUCATIONAL PUBLISHING	COOK TO LEARN, CHECK WRITE	199-11-6399.98-041-8-23	1,200.00
068468	12-19-2007	INVOICE	5044 - PCI EDUCATIONAL PUBLISHING	COOK TO LEARN, CHECK WRITE	199-11-6399.98-002-8-23	101.59
068469	12-19-2007	INVOICE	787 - PENDER'S MUSIC CO.	PSALLITE, BOUND FOR JUBILEE	199-36-6399.03-041-8-11	33.65
068470	12-19-2007	INVOICE	717 - PITTSBURG ELEMENTARY ACTIV	MEALS, ASSESSMENT CONF, SM/K	199-23-6411.00-103-8-11	200.00
068472	12-19-2007	INVOICE	800 - THE PITTSBURG GAZETTE	11X17 REAMS	199-11-6398.68-002-8-11	24.00
068472	12-19-2007	INVOICE	800 - THE PITTSBURG GAZETTE	1 YEAR SUBSCRIPTION	199-11-6399.00-103-8-11	27.50
068472	12-19-2007	INVOICE	800 - THE PITTSBURG GAZETTE	AD-OPEN POSITIONS	199-41-6499.00-750-8-99	63.70
068472	12-19-2007	INVOICE	800 - THE PITTSBURG GAZETTE	NOTICE OF PUBLIC MEETING A	199-41-6499.00-750-8-99	54.60
068472	12-19-2007	INVOICE	800 - THE PITTSBURG GAZETTE	SP ED MEETING ADS	199-11-6499.00-999-8-23	187.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PAYPHONE	199-11-6219.00-002-8-11	78.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, DISTRICT FFA LEADER	199-11-6399.67-002-8-22	109.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ACT TESTERS	199-31-6339.00-002-8-11	60.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ENTRY FEES-LIVESTOCK SHOW	199-11-6399.68-002-8-22	260.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ENTRY FEES-LIVESTOCK SHOW/	199-11-6399.68-002-8-22	400.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ENTRY FEES-LIVESTOCK SHOW,	199-11-6399.68-002-8-22	90.00
068474	12-19-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PAYPHONE	199-11-6219.00-002-8-11	78.00
068475	12-19-2007	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY	MEALS, SDE SEMINAR, M.MCDONA	199-11-6411.00-041-8-11	100.00
068475	12-19-2007	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY	TASSP MEMBERSHIPS-J.WOOD/S	199-23-6499.00-041-8-11	350.00
068476	12-19-2007	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	MEALS/PARKING, MIGRANT CONF	199-11-6498.98-999-8-25	312.50
068477	12-19-2007	INVOICE	815 - PRICE INTERNATIONAL INC	PUMPS, FLASHERS, WASHERS, ROL	199-34-6249.00-999-8-99	437.63
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	DVD'S, BINDERS	199-11-6399.00-002-8-11	17.17
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	DVD'S, BINDERS	199-11-6399.00-041-8-11	17.17
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	DVD'S, BINDERS	199-11-6399.00-105-8-11	17.17
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	DVD'S, BINDERS	199-11-6399.00-103-8-11	17.18
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	DVD'S, BINDERS	199-11-6399.00-104-8-11	17.18
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	FILE FOLDERS, DESKTOP FILES	199-11-6399.00-002-8-22	374.96
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	STEEL BOOKCASE SHELVES	199-11-6399.05-002-8-22	5.40
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	SHREDDER, SHREDDER BAGS	199-11-6399.00-002-8-23	435.98
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	STEEL BOOKCASE SHELVES	199-11-6399.05-002-8-22	419.98
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	HUTCH, CREDENZA, DESK, PEDEST	199-11-6499.00-999-8-23	1,685.66
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	BOOKCASE	199-31-6399.00-002-8-11	129.99
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	LASER PRINT CARTRIDGES, COR	199-41-6399.00-750-8-99	502.15
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	CLEAR LABELS, ENVELOPES, LAM	199-41-6399.00-750-8-99	277.87

068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	ENVELOPES, PRINTER CARTRIDG	199-11-6399.67-041-8-23	418.23
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	CLEAR LABELS, ENVELOPES, LAM	199-41-6399.00-750-8-99	23.50
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	CLEAR LABELS, ENVELOPES, LAM	199-41-6399.00-750-8-99	14.39
068480	12-19-2007	INVOICE	820 - QUILL CORPORATION	LIFT CORRECTIBLE RIBBON	199-11-6399.00-105-8-11	48.54
068481	12-19-2007	INVOICE	8691 - R&H THEATRICALS	ROYALTY FOR MUSICAL RENTAL	199-11-6399.68-002-8-11	1,170.00
068485	12-19-2007	INVOICE	8200 - ESC, REGION 20	REGISTER-MIGRANT CONF, L.RO	199-11-6499.99-999-8-11	225.00
068486	12-19-2007	INVOICE	6281 - RENAISSANCE LEARNING, INC.	REGIST-BEST CLASS PRACTICE	199-11-6411.00-041-8-11	358.00
068487	12-19-2007	INVOICE	8600 - RICHARD D. JONES CONSTRUCT	PAY APP NO.3, LIFESKILLS BL	199-81-6629.90-999-8-99	136,042.38
068488	12-19-2007	INVOICE	903 - RIVERSIDE PUBLISHING/HOUGH	WOODCOCK JOHNSON AUDIO CD'	199-11-6399.67-103-8-23	83.93

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

GENERAL FUND

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CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068491	12-19-2007	INVOICE	7661 - SCHOOL CHECK IN	PASSES	199-11-6399.00-105-8-11	90.00
068492	12-19-2007	INVOICE	839 - SCHOOL SPECIALTY INC	WALL BANNERS	199-11-6399.00-002-8-22	27.10
068492	12-19-2007	INVOICE	839 - SCHOOL SPECIALTY INC	SCIENCE READ, COMPREHENSION	199-11-6399.00-103-8-11	13.16
068492	12-19-2007	INVOICE	839 - SCHOOL SPECIALTY INC	SCIENCE READ, COMPREHENSION	199-11-6399.00-103-8-11	85.51
068495	12-19-2007	INVOICE	883 - SHELL	GASOLINE AND OIL	199-34-6311.00-999-8-99	316.59
068496	12-19-2007	INVOICE	7076 - SHERWIN-WILLIAMS CO.	PAINT	199-51-6319.00-999-8-99	97.75
068497	12-19-2007	INVOICE	8593 - OTIS SIMS	MEAL, PILGRIM BOWL, CHEERLEA	199-34-6311.00-999-8-99	12.00
068497	12-19-2007	INVOICE	8593 - OTIS SIMS	MEAL, PLEASANT GROVE, BB 12/	199-34-6311.00-999-8-99	16.00
068498	12-19-2007	INVOICE	8717 - SPORTS MAGIC	PITT BAGS	199-41-6499.00-702-8-99	544.42
068498	12-19-2007	INVOICE	8717 - SPORTS MAGIC	PITT BAGS	199-41-6499.00-702-8-99	233.41
068498	12-19-2007	INVOICE	8717 - SPORTS MAGIC	PITT MUGS	199-41-6499.00-702-8-99	1,841.80
068499	12-19-2007	INVOICE	5850 - STAPLES, INC.	DVR'S, CASES	199-34-6129.68-999-8-99	23.97
068501	12-19-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	ROLL OUT SWITCHES	199-51-6319.00-999-8-99	23.43
068501	12-19-2007	INVOICE	7833 - STORER EQUIPMENT COMPANY,	ROLL OUT SENSORS	199-51-6319.00-999-8-99	37.62
068503	12-19-2007	INVOICE	8703 - SUCCESS: STEP BY STEP	TEST CALENDARS, PDAS RED BO	199-11-6399.00-002-8-11	155.54
068503	12-19-2007	INVOICE	8703 - SUCCESS: STEP BY STEP	TEST CALENDARS, PDAS RED BO	199-11-6399.00-041-8-11	155.54
068503	12-19-2007	INVOICE	8703 - SUCCESS: STEP BY STEP	TEST CALENDARS, PDAS RED BO	199-11-6399.00-103-8-11	155.54
068503	12-19-2007	INVOICE	8703 - SUCCESS: STEP BY STEP	TEST CALENDARS, PDAS RED BO	199-11-6399.00-104-8-11	155.54
068503	12-19-2007	INVOICE	8703 - SUCCESS: STEP BY STEP	TEST CALENDARS, PDAS RED BO	199-11-6399.00-105-8-11	155.54
068505	12-19-2007	INVOICE	458 - SWORD CO.	LOCK, PANIC DEVICE, CYLINDER	199-51-6319.00-999-8-99	495.00
068506	12-19-2007	INVOICE	8339 - JOHN TEAGUE	OFFICIAL-MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	65.00
068508	12-19-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	MONTHLY COVERAGE	199-11-6399.00-002-8-11	1.58
068508	12-19-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	MONTHLY COVERAGE	199-11-6399.00-041-8-11	1.58
068508	12-19-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	MONTHLY COVERAGE	199-11-6399.00-103-8-11	1.58
068508	12-19-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	MONTHLY COVERAGE	199-11-6399.00-104-8-11	1.57
068508	12-19-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	MONTHLY COVERAGE	199-11-6399.00-105-8-11	1.57
068509	12-19-2007	INVOICE	8408 - BILLIE TRAYLOR	COPYING	199-11-6219.00-103-8-11	60.00
068509	12-19-2007	INVOICE	8408 - BILLIE TRAYLOR	COPYING	199-11-6219.00-105-8-11	90.00
068510	12-19-2007	INVOICE	6547 - UNITED REFRIGERATION, INC.	DOOR GASKETS	199-51-6319.00-999-8-99	102.20
068511	12-19-2007	INVOICE	8674 - VERTICAL ALLIANCE GROUP, I	COMPLETE EVACUATION PROGRA	199-34-6129.68-999-8-99	150.00
068512	12-19-2007	INVOICE	8510 - W.C. FERRELL, JR.	CONSTRUCTION ADMIN PHASE-2	199-81-6629.90-999-8-99	1,575.00
068513	12-19-2007	INVOICE	7362 - WATER EVENT, INC.	ADMIN-WATER, COOLER RENTAL	199-51-6259.68-999-8-99	43.17
068513	12-19-2007	INVOICE	7362 - WATER EVENT, INC.	ALTERNATIVE PROG COOLER RE	199-51-6259.68-999-8-99	8.00
068514	12-19-2007	INVOICE	928 - WC SUPPLY CO., INC	BRAKE SHOE KITS, SHOE BOXES	199-34-6249.00-999-8-99	379.55
068515	12-19-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-8-11	9.76
068515	12-19-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-8-11	9.76
068515	12-19-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-8-11	9.76
068515	12-19-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-8-11	9.76
068515	12-19-2007	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-8-11	9.75
068516	12-19-2007	INVOICE	7587 - WEST MUSIC	MUSIC SOFTWARE, ACADEMIC FI	199-36-6399.64-002-8-11	448.01

068517	12-19-2007	INVOICE	932	-	WHOLESALE ELECTRIC SUPPLY	BULB BALLASTS, SLIMLINE BAL	199-51-6319.00-999-8-99	541.18
068518	12-19-2007	INVOICE	8722	-	JEFF WILLIAMS	OFFICIAL-MAUD/BOLES PLAYOF	199-36-6499.08-999-8-91	65.00
068520	12-19-2007	INVOICE	8711	-	LAW OFFICE OF JAY YOUNGBLO	PROFESSIONAL SERVICES	199-41-6211.00-750-8-99	682.00
068529	12-20-2007	OFF CHK	917	-	UNIVERSITY OF TEXAS AT AUS	UIL FEE-PLAYOFF, BOLES/MAUD	199-36-6499.08-999-8-91	353.10
068532	12-20-2007	OFF CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, TCA CONF, PAM HARREL	199-31-6411.00-041-8-11	185.30
068532	12-20-2007	OFF CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, DIFFERENTIATED CONF,	199-11-6411.00-041-8-11	79.17
068532	12-20-2007	OFF CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, CAST CONF, SCHNEIDER/	199-11-6411.00-041-8-11	823.26
068533	12-20-2007	OFF CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, MIGRANT CONF, ZEPEDA/	199-11-6498.98-999-8-25	282.42
068533	12-20-2007	OFF CHK	5542	-	VISA CARD SERVICE CENTER	HOTEL, GT CONFERENCE, D. HARP	199-11-6411.00-105-8-11	118.73

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	AMOUNT
068533	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,GT CONFERENCE,D.HARP	199-11-6411.00-041-8-11	122.21
068533	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,GT CONFERENCE,D.HARP	199-11-6411.00-104-8-11	118.72
068533	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,GT CONFERENCE,D.HARP	199-11-6411.00-103-8-11	118.72
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,HAYES SOFTWARE CONF,	199-11-6411.00-105-8-11	19.26
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,HAYES SOFTWARE CONF,	199-11-6411.00-002-8-11	19.26
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,HAYES SOFTWARE CONF,	199-11-6411.00-041-8-11	19.26
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,HAYES SOFTWARE CONF,	199-11-6411.00-103-8-11	19.26
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,HAYES SOFTWARE CONF,	199-11-6411.00-104-8-11	19.25
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	JOTEL,DYSLEXIA CONF,LUSTER	199-11-6411.00-105-8-30	519.93
068534	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,4TH GR CONF,SIMER/LE	199-11-6411.00-105-8-11	503.24
068535	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	REGISTER-TX ASSESS CONF,J.	199-23-6411.00-002-8-11	75.00
068535	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	REGIST-FALL LEGAL SEMINAR,	199-41-6419.00-702-8-99	150.00
068536	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,LAW ADVISORY TRNG,T.	199-52-6411.98-002-8-99	141.65
068536	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,STUDENT LEGISLATIVE	199-11-6412.00-002-8-11	648.16
068536	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,STUDENT LEGISL SESSI	199-11-6411.00-002-8-11	324.08
068536	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,TX FOREIGN LANG CONV	199-11-6411.00-002-8-11	755.28
068536	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	MEALS,CHEERLDRS/SPIRIT COR	199-36-6399.69-002-8-11	538.70
TOTAL - GENERAL OPERATING						462,084.04

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

SPECIAL REVENUE FUND

FUND: 211 TITLE I PART A IMPROVING BASIC

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
018588	12-20-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL,DATE GRANT INFO CONF	211-21-6411.00-999-8-24	278.85
TOTAL - TITLE I PART A IMPROVING BASIC						278.85

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: 224 IDEA PART B FORMULA

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	AMOUNT
018566	12-07-2007	INVOICE	7243 - CALES PSYCHOLOGY & COUNSEL	PSYCHGOLOGICAL TESTING, LOD	224-31-6219.00-104-8-23	346.25
018566	12-07-2007	INVOICE	7243 - CALES PSYCHOLOGY & COUNSEL	PSYCHOLOGICAL TESTING, LODG	224-31-6219.00-105-8-23	321.25
018569	12-07-2007	INVOICE	825 - REGION VIII SERVICE CENTER	TRIP W/S, S.POWELL	224-11-6411.00-104-8-23	35.00
018571	12-07-2007	INVOICE	2096 - TECHNICAL PERSPECTIVES, IN	CLASS WEB PROGRAM	224-11-6299.96-999-8-23	8,952.16
018574	12-19-2007	INVOICE	6687 - ABILITATIONS	SWING FRAME, TOILET SUPPORT	224-11-6399.66-999-8-23	2,104.01
018576	12-19-2007	INVOICE	8652 - JENNETTE BROCKWAY	HOMEBOUND/VISION TRAVEL	224-11-6219.02-999-8-23	99.68
018577	12-19-2007	INVOICE	90412 - FLAGHOUSE, INC	SUPER GRIP UTENSILS ANGLED	224-11-6399.66-999-8-23	31.95
018578	12-19-2007	INVOICE	8707 - HUMMINGBIRD EDUCATIONAL RE	CD'S-ABC'S, MATH, HOLIDAYS, A	224-11-6399.99-104-8-23	191.00
018580	12-19-2007	INVOICE	6328 - NCS PEARSON INC.DBA PEARSO	LOWER/UPPER ELEMENTARY STA	224-31-6399.00-999-8-23	731.00
018582	12-19-2007	INVOICE	825 - REGION VIII SERVICE CENTER	BOARDMAKER, LOST BOARDMAKER	224-11-6399.99-104-8-23	597.00
018583	12-19-2007	INVOICE	839 - SCHOOL SPECIALTY INC	CLASSPACK GRADE K+, GRADE 5	224-11-6399.99-104-8-23	169.52
018584	12-19-2007	INVOICE	7254 - MOLLIE STOCKINGER	ORIENTATION/MOBILITY SERVI	224-11-6299.02-999-8-23	829.08
TOTAL - IDEA PART B FORMULA						14,407.90

SPECIAL REVENUE FUND  
 FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	A M O U N T
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.00-104-8-99	44.47
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.00-103-8-99	44.47
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.00-041-8-99	44.46
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.00-002-8-99	44.46
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.01-104-8-99	19.06
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.01-103-8-99	19.06
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.01-041-8-99	19.06
505593	12-07-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NAPKINS	240-35-6342.01-002-8-99	19.06
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-104-8-99	290.22
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-103-8-99	290.22
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-041-8-99	290.22
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-002-8-99	290.22
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-104-8-99	124.38
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-103-8-99	124.39
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-041-8-99	124.39
505595	12-19-2007	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-002-8-99	124.39
505596	12-19-2007	INVOICE	7730 - EAST SIDE ENTREES, INC.	FOOD LUNCH	240-35-6341.00-104-8-99	251.10
505596	12-19-2007	INVOICE	7730 - EAST SIDE ENTREES, INC.	FOOD LUNCH	240-35-6341.00-103-8-99	251.10
505596	12-19-2007	INVOICE	7730 - EAST SIDE ENTREES, INC.	FOOD LUNCH	240-35-6341.00-041-8-99	82.20
505596	12-19-2007	INVOICE	7730 - EAST SIDE ENTREES, INC.	FOOD LUNCH	240-35-6341.00-041-8-99	168.90
505596	12-19-2007	INVOICE	7730 - EAST SIDE ENTREES, INC.	FOOD LUNCH	240-35-6341.00-002-8-99	251.10
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.00-104-8-99	62.10
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.00-103-8-99	62.10
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.00-041-8-99	62.10
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.00-002-8-99	62.10
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.01-104-8-99	26.62
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.01-103-8-99	26.61
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.01-041-8-99	26.61
505598	12-19-2007	INVOICE	659 - FIRMIN'S	LABEL MAKER, FANS, FICUS TRE	240-35-6342.01-002-8-99	26.61
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-104-8-99	221.08
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-103-8-99	459.41
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-041-8-99	164.09
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-002-8-99	198.77
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-104-8-99	94.75
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-103-8-99	196.90
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-041-8-99	70.33
505600	12-19-2007	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-002-8-99	85.19
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-104-8-99	30.62
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-103-8-99	30.62
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-041-8-99	30.62

505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-002-8-99	30.62
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-104-8-99	13.12
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-103-8-99	13.13
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-041-8-99	13.13
505602	12-19-2007	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-002-8-99	13.13
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE	240-35-6249.00-104-8-99	280.00
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE	240-35-6249.00-103-8-99	280.00
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE	240-35-6249.00-041-8-99	175.00
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE	240-35-6249.00-002-8-99	245.00

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

SPECIAL REVENUE FUND  
 FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE BREAK	240-35-6249.01-104-8-99	120.00
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE BREAK	240-35-6249.01-103-8-99	120.00
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE BREAK	240-35-6249.01-041-8-99	75.00
505604	12-19-2007	INVOICE	8714 - M & M SERVICE	REPAIR & MAINTENANCE BREAK	240-35-6249.01-002-8-99	105.00
505605	12-19-2007	INVOICE	8689 - LAKEDA MONROE	REFUND	240-35-6341.00-103-8-99	17.75
505606	12-19-2007	INVOICE	8713 - NOGALES PRODUCE, INC.	FOOD LUNCH	240-35-6341.00-103-8-99	342.50
505606	12-19-2007	INVOICE	8713 - NOGALES PRODUCE, INC.	FOOD LUNCH	240-35-6341.00-104-8-99	190.50
505606	12-19-2007	INVOICE	8713 - NOGALES PRODUCE, INC.	FOOD LUNCH	240-35-6341.00-002-8-99	394.90
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-104-8-99	1,988.89
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-103-8-99	3,799.90
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-041-8-99	1,427.16
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-002-8-99	1,345.10
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-104-8-99	852.39
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-103-8-99	1,628.53
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-041-8-99	611.64
505608	12-19-2007	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-002-8-99	576.48
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD LUNCH	240-35-6342.00-104-8-99	44.46
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD LUNCH	240-35-6342.00-103-8-99	44.46
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD LUNCH	240-35-6342.00-041-8-99	44.46
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD LUNCH	240-35-6342.00-002-8-99	44.46
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD BREAKFAST	240-35-6342.01-104-8-99	19.05
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD BREAKFAST	240-35-6342.01-103-8-99	19.07
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD BREAKFAST	240-35-6342.01-041-8-99	19.07
505610	12-19-2007	INVOICE	6884 - OLMSTED-KIRK PAPER COMPANY	NON FOOD BREAKFAST	240-35-6342.01-002-8-99	19.07
505611	12-19-2007	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-104-8-99	76.54
505611	12-19-2007	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-103-8-99	76.54
505611	12-19-2007	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-041-8-99	76.53
505611	12-19-2007	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-002-8-99	76.53
505612	12-19-2007	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-104-8-99	537.02
505612	12-19-2007	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-103-8-99	537.02
505612	12-19-2007	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-041-8-99	537.01
505612	12-19-2007	INVOICE	7561 - PIERRE FOODS, INC.	FOOD LUNCH	240-35-6341.00-002-8-99	537.01
505613	12-19-2007	INVOICE	7347 - PITTSBURG FLORAL & WEDDING	PLANT	240-35-6411.00-999-8-99	25.00
505614	12-19-2007	INVOICE	3601 - POSITIVE PROMOTIONS, INC.	SNOWMAN CERAMIC MUGS W/SPO	240-35-6411.00-999-8-99	189.95
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD LUNCH	240-35-6342.00-104-8-99	10.50
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD LUNCH	240-35-6342.00-103-8-99	10.50
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD LUNCH	240-35-6342.00-041-8-99	10.50
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD LUNCH	240-35-6342.00-002-8-99	10.50
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD BREAKFAST	240-35-6342.01-104-8-99	4.50
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD BREAKFAST	240-35-6342.01-103-8-99	4.50

505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD BREAKFAST	240-35-6342.01-041-8-99	4.50
505616	12-19-2007	INVOICE	7393 - PRIDE PERFORMANCE CONSULTI	NON FOOD BREAKFAST	240-35-6342.01-002-8-99	4.50
505617	12-19-2007	INVOICE	7294 - RESCO USA, LLC	REPAIR & MAINTENANCE	240-35-6249.00-104-8-99	105.00
505617	12-19-2007	INVOICE	7294 - RESCO USA, LLC	REPAIR & MAINTENANCE BREAK	240-35-6249.01-104-8-99	45.00
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-104-8-99	2,730.64
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-103-8-99	7,127.71
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-041-8-99	3,970.58
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-002-8-99	3,447.26
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-104-8-99	1,264.70

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
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-103-8-99	1,988.76
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-041-8-99	881.59
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-002-8-99	751.82
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-104-8-99	384.00
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-103-8-99	1,173.48
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-041-8-99	709.12
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD LUNCH	240-35-6342.00-002-8-99	645.85
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-104-8-99	164.57
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-103-8-99	502.92
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-041-8-99	303.90
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-002-8-99	276.79
505620	12-19-2007	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	ACTIVITY FUND PURCHASES	240-35-6341.02-002-8-99	188.80
TOTAL - FOOD SERVICE						49,158.77

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: 244 VOCATIONAL EDUCATION BASIC GRA

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
018575	12-19-2007	INVOICE	6467 - ACADEMIC SUPERSTORE	E FRONTIER ANIME STUDIO PR	244-11-6399.04-002-8-22	1,617.00
018579	12-19-2007	INVOICE	8705 - I SUPPORT LEARNING, INC.	VIDEO GAME DESIGN/CARTOON	244-11-6399.04-002-8-22	5,510.00
018581	12-19-2007	INVOICE	7502 - PEARSON EDUCATION/PRENTICE	CORE CURRICULUM/CONSTRUCTI	244-11-6399.01-002-8-22	1,834.42
018581	12-19-2007	INVOICE	7502 - PEARSON EDUCATION/PRENTICE	CORE CURRICULUM/CONSTRUCTI	244-11-6399.01-002-8-22	2,172.15
TOTAL - VOCATIONAL EDUCATION BASIC GRA						11,133.57

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
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SPECIAL REVENUE FUND

FUND: 255 TITLE II PART A TPTR

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
018568	12-07-2007	INVOICE	8048 - LETOURNEAU UNIVERSITY	CAREER FAIR, 3/6/08	255-11-6499.00-999-8-11	75.00
018572	12-07-2007	INVOICE	5930 - TEXAS A&M UNIVERSITY-COMME	TEACHER CAREER FAIR 4/2/08	255-11-6499.00-999-8-11	50.00
018573	12-07-2007	INVOICE	6719 - UNIVERSITY OF TEXAS AT TYL	EDUCATION CAREER FAIR, APR	255-11-6499.00-999-8-11	75.00
TOTAL - TITLE II PART A TPTR						200.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
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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
018567	12-07-2007	INVOICE	7965 - THE LEARNING WORKSHOP, INC	REGISTER-W/S,N.COUCH	261-11-6411.99-104-8-11	179.00
018570	12-07-2007	INVOICE	837 - SCHOLASTIC, INC.	LITTLE BOOKS	261-11-6399.99-104-8-11	446.90
018585	12-19-2007	INVOICE	8397 - TIPS BIZSUPPLIES.COM	JUMBO TECHFILE	261-11-6399.99-104-8-11	102.00
TOTAL - TEXAS READING FIRST GRADES K-3						727.90

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
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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
068253	12-07-2007	INVOICE	8687 - D&B LEARNING CENTER	OCTOBER 2007 CHILD CARE	394-61-6219.00-002-8-24	215.00
068253	12-07-2007	INVOICE	8687 - D&B LEARNING CENTER	NOVEMBER 07 CHILD CARE	394-61-6219.00-002-8-24	1,030.00
068494	12-19-2007	INVOICE	7414 - SHARMAN'S SEWING CENTER	EMBR THREAD, QUILTING FLAT,	394-11-6399.01-002-8-24	1,519.99
068500	12-19-2007	INVOICE	8254 - STITCHES N STUFF	BRAZELA, AIDA CLOTH, NEEDLES	394-11-6399.01-002-8-24	1,925.92
TOTAL - LIFE SKILLS FOR STUDENT PARENT						4,690.91

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
068255	12-07-2007	INVOICE	6655 - DELL MARKETING L.P.	REMOTE CONTROL PROJECTION	411-11-6399.00-105-8-11	39.95
068297	12-07-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	ZENITH DVD-VCR COMBO UNITS	411-11-6399.00-104-8-11	267.00
068297	12-07-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	LAPEL MICS, RECEIVER MIC, TR	411-11-6399.00-103-8-11	641.00
068319	12-07-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	TV COMBO'S, COMPRESSED AIR,	411-11-6399.00-105-8-11	623.27
068340	12-07-2007	INVOICE	7661 - SCHOOL CHECK IN	SOFTWARE, ID BADGES, SCANSHE	411-11-6399.00-105-8-11	730.00
068340	12-07-2007	INVOICE	7661 - SCHOOL CHECK IN	ANNUAL SUBSCRIPTION, PASSES	411-11-6399.00-041-8-11	230.00
068352	12-07-2007	INVOICE	8279 - SUDDENLINK	BOARD ROOM CABLE	411-11-6398.00-999-8-11	20.17
068382	12-19-2007	INVOICE	296 - APPLE INC.	IPOD CLASSIC	411-11-6399.00-002-8-11	349.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	SANDISK CRUZERS, TDK CD, HP	411-11-6399.00-041-8-11	528.38
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	SANDISK CRUZERS, TDK CD, HP	411-11-6399.00-041-8-11	108.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	SANDISK CRUZERS, TDK CD, HP	411-11-6399.00-041-8-11	1,275.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	PRINTER, DIGITAL CAMERA, DVD	411-11-6399.00-105-8-11	354.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	PRINTER, DIGITAL CAMERA, DVD	411-11-6399.00-105-8-11	268.00
068397	12-19-2007	INVOICE	6433 - CDW-GOVERNMENT, INC.	DATA TRAVELER, VIDEO SPITTE	411-11-6399.00-103-8-11	230.00
068400	12-19-2007	INVOICE	90492 - COMPLETE BUSINESS SYSTEMS	CARTRIDGES, BLACK, TRICOLOR	411-11-6399.00-105-8-11	738.50
068447	12-19-2007	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	PROJECTOR, MOUNT, AUDIO CABL	411-11-6399.00-105-8-11	1,857.57
068504	12-19-2007	INVOICE	8279 - SUDDENLINK	BOARD ROOM CABLE	411-11-6398.00-999-8-11	20.52
TOTAL - TECHNOLOGY FUND						8,280.36
FINAL TOTAL -						580,868.06

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 D I S B U R S E M E N T S B Y F U N D  
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FUND TOTALS BY DISBURSEMENT TYPE

FUND	INVOICES	OFFICE CHECKS	CREDIT MEMOS	TOTAL
161	28,111.21	1,876.05	81.50-	29,905.76
199	426,506.75	35,623.82	46.53-	462,084.04
211	0.00	278.85	0.00	278.85
224	14,407.90	0.00	0.00	14,407.90
240	49,158.77	0.00	0.00	49,158.77
244	11,133.57	0.00	0.00	11,133.57
255	200.00	0.00	0.00	200.00
261	727.90	0.00	0.00	727.90
394	4,690.91	0.00	0.00	4,690.91
411	8,280.36	0.00	0.00	8,280.36
	543,217.37	37,778.72	128.03-	580,868.06