

APY067--07

DISBURSEMENTS BY FUND  
AS OF FEB 22, 2008

PAGE 1

## GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068540	1-03-2008	OFF CHK	8728 - WOLFE CITY ISD	POWERLIFTING MEET, 1-5-08	161-36-6498.00-002-8-91	200.00
068540	1-03-2008	OFF CHK	8728 - WOLFE CITY ISD	POWERLIFTING MEET, 1/5	161-36-6498.00-002-8-91	200.00
068556	1-15-2008	INVOICE	7545 - EDDIE ARTHUS	MILEAGE-PICKUP HORN FOR FB	161-36-6411.00-002-8-91	55.45
068556	1-15-2008	INVOICE	7545 - EDDIE ARTHUS	REIMBURSE-FB SCOUTING MEAL	161-36-6411.00-002-8-91	64.26
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLDUP HEX SET, SHORT HEX L	161-36-6399.05-002-8-91	15.84
068567	1-15-2008	CR MEMO	539 - B & S TRUE VALUE HARDWARE,	CREDIT RETURN	161-36-6399.05-002-8-91	4.08
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	MEALS, JR HIGH, LIBERTY EYLA	161-36-6412.10-002-8-91	25.00
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	MEALS, 7/8TH, PLEASANT GROVE	161-36-6412.10-002-8-91	53.98
068573	1-15-2008	INVOICE	8752 - BROWNSBORO HIGH SCHOOL	EAST TX SHOOT OUT ENTRY FE	161-36-6498.00-002-8-91	150.00
068574	1-15-2008	INVOICE	8751 - BURGER KING	MEALS, LINDALE TOURNEY 11/2	161-36-6399.22-002-8-91	57.28
068575	1-15-2008	INVOICE	7298 - CORRIE BYRD	7/8TH G-BASKETBALL, LIB EYL	161-36-6299.00-002-8-91	88.93
068578	1-15-2008	INVOICE	8748 - CHAPEL HILL HIGH SCHOOL	GV-BASKETBALL CHAPEL HILL	161-36-6498.00-002-8-91	100.00
068579	1-15-2008	INVOICE	8744 - CHICK-FIL-A	MEALS, VARSITY-TATUM TOURNE	161-36-6412.10-002-8-91	68.95
068580	1-15-2008	INVOICE	8341 - CHICKEN EXPRESS	MEALS, LINDALE TOURNEY 11/2	161-36-6399.22-002-8-91	60.00
068581	1-15-2008	INVOICE	7736 - CICI'S PIZZA	MEALS, VARSITY LONGVIEW TOU	161-36-6412.10-002-8-91	78.00
068581	1-15-2008	INVOICE	7736 - CICI'S PIZZA	MEALS, 9/JV, LONGVIEW TOURNE	161-36-6412.10-002-8-91	156.00
068582	1-15-2008	INVOICE	8735 - CGA PIZZA ENTERPRISES, LLC	MEALS, JV/V, PARIS 1/5	161-36-6412.10-002-8-91	138.00
068584	1-15-2008	INVOICE	8715 - COCA-COLA ENTERPRISES	COKE/POWERADE	161-36-6399.05-002-8-91	107.00
068584	1-15-2008	INVOICE	8715 - COCA-COLA ENTERPRISES	COKE, POWERADE	161-36-6399.05-002-8-91	150.00
068586	1-15-2008	INVOICE	8732 - DAIRY QUEEN	MEALS, EMORY RAINS, 9/JV/V 1	161-36-6399.22-002-8-91	119.76
068588	1-15-2008	INVOICE	4758 - DESKTOP PRINTING & OFFICE	JIFFYLITE MAILERS	161-36-6399.05-002-8-91	27.99
068589	1-15-2008	INVOICE	8309 - ROGER DEVINE	7/8TH G-BASKETBALL, LIB EYL	161-52-6219.00-002-8-91	55.00
068590	1-15-2008	INVOICE	6660 - DONUT PALACE	MEALS-9/JV, LONGVIEW TOURNE	161-36-6412.10-002-8-91	28.20
068591	1-15-2008	INVOICE	8583 - ETMC REHABILITATION HOSPIT	SPORTS MED MONTHLY FEE-JAN	161-36-6299.98-999-8-91	1,750.00
068592	1-15-2008	INVOICE	8609 - GEORGE & DAVID'S TROPHIES	BI DISTRICT/AREA TROPHIES	161-36-6499.99-002-8-91	500.00
068592	1-15-2008	INVOICE	8609 - GEORGE & DAVID'S TROPHIES	BOARD MEMBER CLOCK PLAQUES	161-36-6399.05-002-8-91	300.00
068593	1-15-2008	INVOICE	990 - GILMER ISD	V-BALL ENTRY FEES, 9/JV/V, A	161-36-6498.00-002-8-91	445.00
068596	1-15-2008	INVOICE	8588 - TIM HALL	BASKETBALL, HALLSVILLE/MART	161-52-6219.00-002-8-91	130.00
068597	1-15-2008	INVOICE	8029 - BRENT D. HARGRAVE	BASKETBALL, HALLSVILLE/MART	161-36-6299.00-002-8-91	125.00
068599	1-15-2008	INVOICE	7861 - RODERICK HASHAWAY	BV-BASKETBALL, PALESTINE 1/	161-52-6219.00-002-8-91	60.00
068599	1-15-2008	INVOICE	7861 - RODERICK HASHAWAY	BASKETBALL, HALLSVILLE/MART	161-52-6219.00-002-8-91	130.00
068599	1-15-2008	INVOICE	7861 - RODERICK HASHAWAY	BASKETBALL, TYLER CHAPEL HI	161-52-6219.00-002-8-91	110.00
068600	1-15-2008	INVOICE	3887 - RICHARD HUFFMAN	BV-BASKETBALL, PALESTINE 1/	161-52-6219.00-002-8-91	60.00
068600	1-15-2008	INVOICE	3887 - RICHARD HUFFMAN	BASKETBALL, HALLSVILLE/MART	161-52-6219.00-002-8-91	130.00
068602	1-15-2008	INVOICE	7303 - RANDY IRBY	VB-BASKETBALL, PALESTINE 1/	161-36-6299.00-002-8-91	82.25
068605	1-15-2008	INVOICE	2657 - ALVIN JONES	BASKETBALL, HALLSVILLE/MART	161-36-6299.00-002-8-91	153.48
068606	1-15-2008	INVOICE	7305 - JESSE JONES	7/8TH BASKETBALL, LIBERTY E	161-36-6299.00-002-8-91	88.93
068607	1-15-2008	INVOICE	8731 - JUCY'S HAMBURGERS	MEALS, TATUM TOURNAMENT 12/	161-36-6412.10-002-8-91	6.48
068607	1-15-2008	INVOICE	8731 - JUCY'S HAMBURGERS	MEALS, TATUM TOURNAMENT 12/	161-36-6412.10-002-8-91	56.31

068607	1-15-2008	INVOICE	8731 - JUCY'S HAMBURGERS	MEALS, TATUM TOURNAMENT 12/	161-36-6412.10-002-8-91	56.02
068614	1-15-2008	INVOICE	8709 - THE LOGO SHOP	PULLOVERS FOR COACHES	161-36-6399.05-002-8-91	600.00
068614	1-15-2008	INVOICE	8709 - THE LOGO SHOP	PULLOVER-COACH STEWART	161-36-6399.05-002-8-91	45.00
068615	1-15-2008	INVOICE	7880 - LONGVIEW HIGH SCHOOL	9/JV BASKETBALL ENTRY, DEC	161-36-6498.00-002-8-91	150.00
068615	1-15-2008	INVOICE	7880 - LONGVIEW HIGH SCHOOL	LONGVIEW TOURNEY FEE, DEC 6	161-36-6498.00-002-8-91	150.00
068620	1-15-2008	INVOICE	7666 - DUNCAN MCADOO	BV-BASKETBALL, PALESTINE 1/	161-36-6299.00-002-8-91	60.00
068621	1-15-2008	INVOICE	2463 - ALAN MCCANDLESS	BV-BASKETBALL, PALESTINE 1/	161-52-6219.00-002-8-91	60.00
068622	1-15-2008	INVOICE	7786 - MCDONALD'S	MEALS, EAST TX SHOOT OUT 12	161-36-6399.22-002-8-91	26.32
068622	1-15-2008	INVOICE	7786 - MCDONALD'S	9/JV, LONGVIEW TOURNAMENT 1	161-36-6412.10-002-8-91	69.00
068623	1-15-2008	INVOICE	7882 - TEXMAC, INC. DBA MCDONALD'	MEALS, 9TH, CLARKSVILLE 12/1	161-36-6412.10-002-8-91	40.68

## GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068624	1-15-2008	INVOICE	8456 - MCDONALD'S	MEALS, 9/JV/V, SULPHUR SPRIN	161-36-6412.10-002-8-91	61.69
068624	1-15-2008	INVOICE	8456 - MCDONALD'S	MEALS, 9/JV/V, SULPHUR SPRIN	161-36-6412.10-002-8-91	94.83
068625	1-15-2008	INVOICE	8474 - MCDONALD'S	MEALS, 9/JV/V, CHAPELHILL TY	161-36-6412.10-002-8-91	125.43
068626	1-15-2008	INVOICE	8736 - MCDONALD'S	MEALS, HENDERSON 1/4	161-36-6412.02-002-8-91	152.56
068627	1-15-2008	INVOICE	8737 - MCDONALD'S / R & N GRIGGS	MEALS, CENTER TX, 1/8	161-36-6412.02-002-8-91	151.78
068628	1-15-2008	INVOICE	8743 - MCDONALD'S	MEALS, 9/JV, LONGVIEW TOURNE	161-36-6412.10-002-8-91	122.99
068629	1-15-2008	INVOICE	8750 - MCDONALD'S	MEALS, EAST TX SHOOT OUT 12	161-36-6399.22-002-8-91	28.95
068631	1-15-2008	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHOULDER STABILIZERS, TAPE	161-36-6399.06-002-8-91	1,397.00
068631	1-15-2008	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHOULDER STABILIZERS, TAPE	161-36-6399.06-002-8-91	133.40
068631	1-15-2008	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHOULDER STABILIZERS, TAPE	161-36-6399.06-002-8-91	11.00
068631	1-15-2008	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHOULDER STABILIZERS, TAPE	161-36-6399.06-002-8-91	83.82
068631	1-15-2008	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHOULDER STABILIZERS, TAPE	161-36-6399.06-002-8-91	106.70
068631	1-15-2008	INVOICE	6171 - MEDCO SUPPLY COMPANY	SHOULDER STABILIZERS, TAPE	161-36-6399.06-002-8-91	33.90
068637	1-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	CLR INK CARTRIDGES	161-36-6399.05-002-8-91	68.61
068637	1-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	REIMBURSE-E. ARTHUS, MAPS-OU	161-36-6399.00-002-8-91	45.00
068637	1-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	VIDEOTAPES, DVD'S, SONYCDR, D	161-36-6399.05-002-8-91	169.52
068637	1-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	UPCONVERT DVD RECORDER/VCR	161-36-6399.05-002-8-91	244.98
068637	1-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	VITAMIN C	161-36-6399.06-002-8-91	27.97
068637	1-15-2008	INVOICE	8733 - PITTSBURG ATHLETIC ACTIVIT	BASEBALL LONGVIEW CHAPTER	161-36-6498.00-002-8-91	100.00
068644	1-15-2008	INVOICE	6874 - PIZZA INN	MEALS, JH/JV, PLAYOFF GAME 1	161-36-6499.99-002-8-91	281.10
068644	1-15-2008	INVOICE	6874 - PIZZA INN	MEALS, JH/JV, PLAYOFF GAME 1	161-36-6499.99-002-8-91	211.20
068647	1-15-2008	INVOICE	7584 - RB SPORTING GOODS	SPALDING TOP FLITE, COMPRES	161-36-6399.10-002-8-91	60.45
068647	1-15-2008	INVOICE	7584 - RB SPORTING GOODS	MESH SHORTS-BLACK/WHITE	161-36-6399.10-002-8-91	358.50
068650	1-15-2008	INVOICE	8741 - JOSH ROHMON	MILEAGE, SCOUT GAMES 11/16,	161-36-6411.00-002-8-91	177.43
068658	1-15-2008	INVOICE	8746 - TODD SMITH	V-BASKETBALL, PALENSTINE 1/	161-52-6219.00-002-8-91	60.00
068659	1-15-2008	INVOICE	8740 - SONIC DRIVE-IN	MEALS-PLAYOFF, CELINA 12/3	161-36-6499.99-002-8-91	297.00
068660	1-15-2008	INVOICE	8745 - SONIC DRIVE-IN	MEALS, JV/V, CLARKSVILLE 12/	161-36-6412.10-002-8-91	174.57
068661	1-15-2008	INVOICE	8225 - BRIAN SPEER	MILEAGE-FILMING AWAY/PLAYO	161-36-6411.00-002-8-91	157.80
068662	1-15-2008	INVOICE	8717 - SPORTS MAGIC	BAGS FOR COACHES	161-36-6399.05-002-8-91	417.80
068662	1-15-2008	INVOICE	8717 - SPORTS MAGIC	PLAYOFF T-SHIRTS	161-36-6399.00-002-8-91	896.00
068663	1-15-2008	INVOICE	8749 - SUBWAY	MEALS, EAST TX SHOOT OUT, 12	161-36-6399.22-002-8-91	81.09
068664	1-15-2008	INVOICE	8734 - TABC	MEMBERSHIPS 2007-08, DM/JS/	161-36-6411.00-002-8-91	100.00
068665	1-15-2008	INVOICE	8375 - TATUM ISD	BV-BASKETBALL TATUM ENTRY	161-36-6498.00-002-8-91	100.00
068665	1-15-2008	INVOICE	8375 - TATUM ISD	7/8TH TOURNEY ENTRY FEE, JA	161-36-6498.00-002-8-91	100.00
068671	1-15-2008	INVOICE	8738 - THSCC	COACH CLINIC ENTRY, RM/AG/J	161-36-6411.00-002-8-91	350.00
068678	1-15-2008	INVOICE	8432 - WHATABURGER	MEALS, CHAPEL HILL TOURNEY	161-36-6399.22-002-8-91	80.00
068680	1-15-2008	INVOICE	1673 - EDDIE WILLIAMS	BASKETBALL HALLSVILLE/MART	161-36-6299.00-002-8-91	125.00
068681	1-15-2008	INVOICE	8742 - WINNSBORO HIGH SCHOOL	POWERLIFTING MEET, FEB 7, 08	161-36-6498.00-002-8-91	225.00
068682	1-15-2008	INVOICE	90801 - WINNSBORO ISD	7/8TH/JV TOURNAMENT ENTRY	161-36-6498.00-002-8-91	200.00
068683	1-15-2008	INVOICE	6292 - XEROX CORPORATION	FIELD HOUSE COPY MACHINE	161-36-6399.05-002-8-91	31.54

068683	1-15-2008	INVOICE	6292	- XEROX CORPORATION	FIELD HOUSE COPY MACHINE	161-36-6399.05-002-8-91	31.54
068685	1-15-2008	OFF CHK	8554	- DEBRA MANLEY	MEALS, COMMERCE 12/18, CHAP	161-36-6399.22-002-8-91	378.96
068687	1-16-2008	OFF CHK	8225	- BRIAN SPEER	MEALS, KENNEDALE TOURNEY, JA	161-36-6412.02-002-8-91	716.00
068691	1-23-2008	OFF CHK	8523	- ROBERT MANLEY	MEALS, COACHES CLINIC, RM/AG	161-36-6411.00-002-8-91	500.00
068692	1-23-2008	OFF CHK	8768	- CHINA KING	MEALS, VARSITY TATUM TOURNE	161-36-6412.10-002-8-91	150.00
068693	1-23-2008	OFF CHK	6793	- RYAN'S CORPORATION	MEALS, GAME 3, CELINA 11/30	161-36-6499.99-002-8-91	567.80
068704	1-25-2008	OFF CHK	8676	- JERRY BRANNON	MEALS, SCOUTING TRIPS	161-36-6411.00-002-8-91	92.54
068719	1-29-2008	OFF CHK	8523	- ROBERT MANLEY	REGISTER-THSCA FEE, RM/DJ/A	161-36-6411.00-002-8-91	18.00

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TOTAL - ATHLETIC FUNDS

17,479.48

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
068539	1-03-2008	OFF CHK	6057 - PEGGY SCHNEIDER	MILEAGE,CAST SCIENCE CONF,	199-34-6311.00-999-8-99	260.33
068539	1-03-2008	OFF CHK	6057 - PEGGY SCHNEIDER	MILEAGE,CAST SCIENCE CONF	199-34-6311.00-999-8-99	260.33
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST	199-51-6259.68-999-8-99	386.07
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-8-99	590.95
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	292.91
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	211.05
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-8-99	830.20
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	233 LAFAYETTE ST	199-51-6259.68-999-8-99	934.22
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-8-99	222.27
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	37.15
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	1,251.23
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	347.35
068541	1-03-2008	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	20.42
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	US HIGHWAY 271 N TOWER	199-51-6259.64-999-8-99	9.76
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST UNIT MODUL	199-51-6259.64-999-8-99	422.79
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-8-99	53.09
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST INTERMEDIA	199-51-6259.64-999-8-99	1,662.99
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST CAFE	199-51-6259.64-999-8-99	1,624.37
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST	199-51-6259.64-999-8-99	124.31
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-8-99	1,599.10
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST	199-51-6259.64-999-8-99	385.98
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST BARNE	199-51-6259.64-999-8-99	10.07
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	ELM ST FB STADIUM	199-51-6259.64-999-8-99	192.94
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	313 BROACH ST	199-51-6259.64-999-8-99	3,022.67
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	103.10
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	304 N TEXAS ST	199-51-6259.64-999-8-99	1,934.69
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	402 BROACH ST	199-51-6259.64-999-8-99	1,983.66
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	411 ELM ST	199-51-6259.64-999-8-99	55.23
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	361.90
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST UNIT DHSE	199-51-6259.64-999-8-99	941.65
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-8-99	3,707.85
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	321 BROACH ST	199-51-6259.64-999-8-99	5,518.77
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	306 N TEXAS ST	199-51-6259.64-999-8-99	432.21
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	N TEXAS ST BALLPARK	199-51-6259.64-999-8-99	22.48
068542	1-03-2008	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	101 REYNOLDS ST	199-51-6259.64-999-8-99	2.28
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	315 BROACH ST	199-51-6259.00-999-8-99	318.47
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 PISTOL MILL RD	199-51-6259.00-999-8-99	1,987.88
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	411 ELM ST	199-51-6259.00-999-8-99	25.70
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	200 REYNOLDS ST	199-51-6259.00-999-8-99	1,875.02
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	302 N TEXAS ST	199-51-6259.00-999-8-99	6,714.19

068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	283.82
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST	199-51-6259.00-999-8-99	698.39
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	209 LAFAYETTE ST	199-51-6259.00-999-8-99	784.42
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST B	199-51-6259.00-999-8-99	1,038.08
068551	1-07-2008	OFF CHK	6951 - CENTERPOINT ENERGY ENTEX	110 FULTON ST A	199-51-6259.00-999-8-99	652.57
068552	1-15-2008	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ARGON, REGULATORS REPAIRED	199-11-6399.66-002-8-22	194.55
068552	1-15-2008	INVOICE	5913 - A&E MILL & WELDING SUPPLY	CONSUMER KIT SPECTRUM, ELEC	199-11-6399.66-002-8-22	458.92
068552	1-15-2008	INVOICE	5913 - A&E MILL & WELDING SUPPLY	WIRE, ARGON/CO2	199-11-6399.66-002-8-22	221.50
068552	1-15-2008	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ACEM, AR244, BS8, CO50, OX275	199-11-6399.66-002-8-22	35.75

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
068553	1-15-2008	INVOICE	7670 - ABC AUTO	FUEL LINE DISCO	199-34-6249.00-999-8-99	58.99
068553	1-15-2008	INVOICE	7670 - ABC AUTO	FLRSCNT W/25	199-34-6249.00-999-8-99	25.95
068553	1-15-2008	INVOICE	7670 - ABC AUTO	RPL BULBS,MINI LAMPS	199-34-6249.00-999-8-99	95.45
068553	1-15-2008	INVOICE	7670 - ABC AUTO	PENZ 10W30,PM DEX MERCON,D	199-34-6249.00-999-8-99	235.56
068553	1-15-2008	INVOICE	7670 - ABC AUTO	MERCON	199-34-6249.00-999-8-99	40.32
068554	1-15-2008	INVOICE	949 - CAROLYN ANDERS	HEE HAW/PROM SPONSOR	199-36-6299.00-002-8-11	500.00
068555	1-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068555	1-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068555	1-15-2008	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	31.96
068557	1-15-2008	INVOICE	6323 - AVAYA, INC.	TELEPHONE	199-51-6259.67-999-8-99	149.97
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MAGNET NUT SETTER,WIRE CON	199-51-6319.00-999-8-99	13.28
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLAT STL BAR	199-51-6319.00-999-8-99	2.84
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS,BOLTS,SCREWS	199-51-6319.00-999-8-99	16.62
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TV OUT STRIP CORD	199-51-6319.00-999-8-99	15.19
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	POCKET MULTI TESTER	199-51-6319.00-999-8-99	16.14
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	2 HEATERS	199-41-6399.00-750-8-99	36.98
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HEATER	199-11-6499.00-999-8-23	19.99
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	LWN RAKE	199-51-6319.00-999-8-99	10.44
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MENDING PLATES,NUTS,BOLTS,	199-51-6319.00-999-8-99	14.40
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HOG PANEL	199-51-6319.00-999-8-99	18.04
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DELEC STEM,NUTS,BOLTS,SCRE	199-51-6319.00-999-8-99	4.16
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BATTERY	199-51-6319.00-999-8-99	5.69
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUIKRETE	199-51-6319.00-999-8-99	31.90
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	QUIKRETE,CONCRETE MIXER	199-51-6319.00-999-8-99	47.10
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CABLE TIE,WIRE CONNECTOR,R	199-51-6319.00-999-8-99	21.15
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CABLETIE,TRASHCANS	199-51-6319.00-999-8-99	70.25
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLACK PIPE	199-51-6319.00-999-8-99	92.57
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GALVANIZED CAP,MAS WHEEL,F	199-51-6319.00-999-8-99	9.37
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLD LIGHT,STEEL SQUARE BOX	199-51-6319.00-999-8-99	13.28
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLAT SQUARE STEEL COVER,HA	199-51-6319.00-999-8-99	3.02
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MINITWIST FLUO BULB	199-51-6319.00-999-8-99	5.69
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RED OXIDE PRIMER	199-51-6319.00-999-8-99	37.99
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	#2 WOLMANIZED,RIGHT ANGLE,	199-51-6319.00-999-8-99	78.36
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	OCTAGON BOX,NUTS,BOLTS,SCR	199-51-6319.00-999-8-99	10.33
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLD LIGHT	199-51-6319.00-999-8-99	11.39
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GRNDWIRE,CLAMP,ELBOW SWEEP	199-51-6319.00-999-8-99	13.47
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	THINWALL CONDUITS,STRONG D	199-51-6319.00-999-8-99	45.01
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MP GREASE,CYCLE OIL	199-51-6319.00-999-8-99	8.33
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PWR T HEX KEY	199-51-6319.00-999-8-99	2.65
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	UNIV LOCK PHOTO CONTROLS,E	199-51-6319.00-999-8-99	36.25

068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	TRASHCANS	199-51-6319.00-999-8-99	91.14
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	CLASIC RIB WHITE,J TRIM GA	199-51-6319.00-999-8-99	153.20
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	CORNER WHITE,OFFSET SNIP	199-51-6319.00-999-8-99	30.86
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	DUAL THREAD AERATOR	199-51-6319.00-999-8-99	2.18
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	SAT TINT BASE GAL	199-51-6319.00-999-8-99	21.84
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	A GRADE SCREEN MD	199-51-6319.00-999-8-99	7.30
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	ELEC INSUL SCREW SET	199-51-6319.00-999-8-99	12.25
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	TRIMMER LINE	199-51-6319.00-999-8-99	12.34
068567	1-15-2008	INVOICE	539	-	B	&	S	TRUE	VALUE	HARDWARE,	GLUE MOUSE TRAPS	199-51-6319.00-999-8-99	18.96

## GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	AXE DBL BIT MICH	199-51-6319.00-999-8-99	19.94
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SCAFFOLDING, CASTER WHEELS,	199-11-6399.70-002-8-22	427.50
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ZINC CORNER IRONS	199-51-6319.00-999-8-99	6.53
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ELECTRICAL/LIGHTING, UNIV W	199-51-6319.00-999-8-99	25.63
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PVC 40 MALE ADAPTER	199-51-6319.00-999-8-99	.37
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RED/WHT/BLK BLDG WIRE	199-51-6319.00-999-8-99	322.02
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DPLX WALL PLATES, DECOR PLA	199-51-6319.00-999-8-99	6.60
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	TAP DRILL BIT	199-51-6319.00-999-8-99	4.55
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SWIV CASTERS	199-51-6319.00-999-8-99	15.18
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SWIB CASTERS, TITANIUM BIT	199-51-6319.00-999-8-99	24.22
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SAT TINT BASE, PAIL LID, PLA	199-51-6319.00-999-8-99	36.54
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DOOR INSERT	199-51-6319.00-999-8-99	65.54
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ABRAS CUT OFF WHEEL, PANEL	199-51-6319.00-999-8-99	4.15
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PVC SUPPLY BAG, SUPPLY LINE	199-51-6319.00-999-8-99	12.52
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS, PROOF CH	199-51-6319.00-999-8-99	10.18
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GALV ROLL FLAHSING	199-51-6319.00-999-8-99	10.63
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	WOLMANIZED #2	199-51-6319.00-999-8-99	6.26
068567	1-15-2008	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RAT GLUE TRAPS	199-51-6319.00-999-8-99	14.23
068568	1-15-2008	INVOICE	547 - BAXTER SALES CO., INC.	TERMINATOR, PINE O CIDE	199-51-6319.67-999-8-99	1,492.05
068569	1-15-2008	INVOICE	8150 - BJH SPEECH SERVICES	SPEECH EVALUATIONS/TESTING	199-11-6219.97-999-8-23	500.00
068570	1-15-2008	INVOICE	1023 - EDNA BRATTON	MEAL, DAINGERFIELD MOVIES 1	199-34-6311.00-999-8-99	12.00
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD SUPPLIES FOR CLASS	199-11-6399.61-002-8-22	178.79
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD SUPPLIES-NUTRITION CL	199-11-6399.61-002-8-22	245.13
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	DRINKS-TECH MTG 12/13	199-11-6399.94-999-8-11	16.09
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	MEAT FOR LUNCHEON	199-34-6311.00-999-8-99	115.15
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	IEP GOAL SUPPLIES	199-11-6399.99-041-8-23	21.67
068572	1-15-2008	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BOARD MTG 12/	199-41-6399.00-702-8-99	85.72
068576	1-15-2008	INVOICE	7499 - CARRIER NORTH TEXAS & OKLA	SHIP/HANDLING WARRANTY COM	199-51-6319.00-999-8-99	488.45
068577	1-15-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	LOGITECH AUDIOSTATION IPOD	199-23-6399.94-002-8-11	18.00
068577	1-15-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	LOGITECH AUDIOSTATION IPOD	199-23-6399.94-002-8-11	193.01
068577	1-15-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	LOGITECH AUDIOSTATION IPOD	199-23-6399.94-002-8-11	40.00
068577	1-15-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	HP LASER JET, LINKSYS PRINT	199-11-6399.00-002-8-11	468.00
068577	1-15-2008	INVOICE	6433 - CDW-GOVERNMENT, INC.	HP LASER JET, LINKSYS PRINT	199-11-6399.00-002-8-11	26.00
068583	1-15-2008	INVOICE	6556 - CLEAN CARE, INC.	DURA VIEW SOAP, EUREKA BAGS	199-51-6319.67-999-8-99	681.74
068583	1-15-2008	INVOICE	6556 - CLEAN CARE, INC.	DURA VIEW SOAP, EUREKA BAGS	199-51-6319.67-999-8-99	495.80
068583	1-15-2008	INVOICE	6556 - CLEAN CARE, INC.	DURA VIEW SOAP, EUREKA BAGS	199-51-6319.67-999-8-99	198.00
068583	1-15-2008	INVOICE	6556 - CLEAN CARE, INC.	QUICK CONNECTS FOR CFR MAC	199-51-6319.67-999-8-99	16.32
068585	1-15-2008	INVOICE	6730 - D & H DISTRIBUTING CO.	60 TI-73 EXPLORER CALCULAT	199-11-6399.00-041-8-11	3,466.80
068587	1-15-2008	INVOICE	8739 - DE MORROW INSTRUMENTS LTD.	REFINISH KEYBOARD	199-36-6399.67-002-8-11	650.00
068588	1-15-2008	INVOICE	4758 - DESKTOP PRINTING & OFFICE	HAND SANITIZER, HIGHLIGHTER	199-11-6399.00-041-8-23	112.80

068594	1-15-2008	INVOICE	6728 - GOPHER, INC	RAINBOW DODGEBALLS	199-11-6399.00-104-8-11	70.16
068595	1-15-2008	INVOICE	3637 - GRAINGER	TRANSFORMER	199-51-6319.00-999-8-99	120.33
068595	1-15-2008	INVOICE	3637 - GRAINGER	HEATER, BULBS	199-51-6319.00-999-8-99	385.42
068598	1-15-2008	INVOICE	7652 - DONNA HARPER	MILEAGE, GT CONF	199-34-6311.00-999-8-99	216.27
068601	1-15-2008	INVOICE	6236 - INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO	199-11-6219.98-002-8-11	107.50
068601	1-15-2008	INVOICE	6236 - INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO	199-11-6219.98-041-8-11	107.50
068603	1-15-2008	INVOICE	90728 - J.W. PEPPER & SON, INC	NUTCRACKER SUITE, NIGHT BEF	199-36-6399.67-002-8-11	137.99
068603	1-15-2008	INVOICE	90728 - J.W. PEPPER & SON, INC	CHARLIE BROWN CHRISTMAS	199-36-6399.67-002-8-11	45.00
068604	1-15-2008	INVOICE	4865 - JOHNSTONE SUPPLY	SINGLE PHASE CONDENSING UN	199-51-6319.00-999-8-99	1,055.40

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 D I S B U R S E M E N T S B Y F U N D  
 AS OF FEB 22, 2008

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068608	1-15-2008	INVOICE	7436 - KEY CURRICULUM PRESS	GEOMETER'S SKETCHPAD-ANSWE	199-11-6399.10-002-8-11	225.72
068609	1-15-2008	INVOICE	90018 - KIRBY CHEMICAL & RESTAURAN	TRANSFORMER, AMPS	199-51-6319.00-999-8-99	166.04
068610	1-15-2008	INVOICE	90093 - LAKESHORE LEARNING MATERIA	NUMBER LINE MATH, PRIVACY P	199-11-6399.00-103-8-11	89.52
068611	1-15-2008	INVOICE	7135 - JIM LARUE	DAINGERFIELD MOVIES 12/17	199-34-6311.00-999-8-99	12.00
068612	1-15-2008	INVOICE	6383 - STACHYS LEE	PARENT TRAVEL, DEC 07	199-11-6299.99-999-8-23	707.55
068613	1-15-2008	INVOICE	6407 - LENNOX INDUSTRIES INC.	TRANSFORMER	199-51-6319.00-999-8-99	55.46
068616	1-15-2008	INVOICE	5857 - LONGVIEW NEWS-JOURNAL	SUBSCRIPTION RENEWAL, 12 MO	199-41-6399.00-701-8-99	141.00
068617	1-15-2008	INVOICE	1362 - BEVERLY LUSTER	REIMBURSE PARKING FEES, DYS	199-11-6411.00-105-8-30	54.00
068618	1-15-2008	INVOICE	747 - JOE MARSH	MONTHLY TRAVEL, DEC 4-JAN 7	199-34-6311.00-999-8-99	93.18
068619	1-15-2008	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	PROJECTION SYS, SOUND UPGRA	199-11-6399.96-999-8-11	8,474.84
068630	1-15-2008	INVOICE	8373 - MECA SPORTSWEAR/GRADUATE S	5 PATCHES	199-36-6499.00-002-8-99	50.00
068632	1-15-2008	INVOICE	8606 - NATIONAL BUSINESS FURNITUR	STANDARD PANEL, CORNER COUN	199-23-6399.96-002-8-11	566.50
068632	1-15-2008	INVOICE	8606 - NATIONAL BUSINESS FURNITUR	6 CHAIRS	199-23-6399.97-002-8-11	1,458.00
068632	1-15-2008	INVOICE	8606 - NATIONAL BUSINESS FURNITUR	SHELF/TABLE, HIGH BACK	199-23-6399.96-002-8-11	128.95
068632	1-15-2008	INVOICE	8606 - NATIONAL BUSINESS FURNITUR	SHELF/TABLE, HIGH BACK	199-23-6399.96-002-8-11	508.00
068633	1-15-2008	INVOICE	6221 - NEWSWEEK EDUCATION PROGRAM	SUBSCRIPTIONS-CURRENT EVEN	199-36-6499.00-002-8-99	230.10
068634	1-15-2008	INVOICE	1305 - TIM NICHOLSON	LAWN MAINTENANCE, DEC 07	199-51-6249.00-999-8-99	2,500.00
068635	1-15-2008	INVOICE	8605 - OPTI-CASE INC.	PERCUSSION CABINET	199-36-6399.97-002-8-11	900.00
068636	1-15-2008	INVOICE	7026 - PITNEY BOWES	QUARTERLY POSTAGE MACHINE	199-11-6219.01-002-8-11	213.00
068638	1-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TMEA REGION CHOIR ENTRY/PA	199-36-6499.68-002-8-11	100.00
068638	1-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, ALL REGION AUDITIONS	199-36-6411.68-002-8-11	37.00
068638	1-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TEXAS EDUCATION CODE/SCHOO	199-11-6399.00-002-8-11	95.00
068638	1-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ATSSB ALL REGION ENTRY FEE	199-36-6499.67-002-8-11	1,040.00
068638	1-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGISTER-CHILD ABUSE CONF,	199-33-6499.00-999-8-99	950.00
068638	1-15-2008	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	STEMS FOR CHRISTMAS PARADE	199-11-6399.61-002-8-22	81.82
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	300W MINI, WALL POSTER, DISN	199-11-6399.10-105-8-11	118.21
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, DYSLEXIA CONF, B.LUST	199-11-6411.00-105-8-30	124.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, DYSLEXIA CONF, R.DAVI	199-11-6411.00-105-8-30	124.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, WRITING CONF, J.WILSO	199-11-6411.00-105-8-11	52.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, ASSESSMENT CONF, T.NE	199-23-6411.00-105-8-11	100.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, ASSESSMENT CONF, S.HE	199-31-6411.00-105-8-11	100.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, ELLEN KEENE SEMINAR,	199-11-6411.00-105-8-11	52.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, ELLEN KEENE SEMINAR,	199-11-6411.00-105-8-11	52.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, ELLEN KEENE SEMINAR,	199-11-6411.00-105-8-11	52.00
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, TEXTBOOK COORD CONF,	199-23-6411.00-105-8-11	27.20
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, TEXTBOOK COORD CONF,	199-23-6411.00-104-8-11	27.20
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, TEXTBOOK COORD CONF,	199-23-6411.00-103-8-11	27.20
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, TEXTBOOK COORD CONF,	199-23-6411.00-041-8-11	27.20
068641	1-15-2008	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	MEALS, TEXTBOOK COORD CONF,	199-23-6411.00-002-8-11	27.20
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY	TX COUNSELORS MEMBERSHIP, P	199-31-6411.00-041-8-11	100.00

068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY TSCA MEMBERSHIP, P. HARREL	199-31-6499.00-041-8-11	20.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,GT CONF, D. HARPER	199-11-6411.00-041-8-11	18.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,GT CONF, D. HARPER	199-11-6411.00-104-8-11	18.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,GT CONF, D. HARPER	199-11-6411.00-103-8-11	18.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,GT CONF, D. HARPER	199-11-6411.00-105-8-11	18.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,CAST SCIENCE CONF, J.	199-11-6411.00-041-8-11	136.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,CAST SCIENCE CONF, V.	199-11-6411.00-041-8-11	136.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,CAST SCIENCE CONF, M.	199-11-6411.00-041-8-11	136.00
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY MEALS,CAST SCIENCE CONF, P.	199-11-6411.00-041-8-11	136.00

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
068643	1-15-2008	INVOICE	756 - PITTSBURG JR HIGH ACTIVITY	MEALS, CAST SCIENCE CONF, S.	199-11-6411.00-041-8-11	136.00
068645	1-15-2008	INVOICE	7340 - PROGRESSIVE BUSINESS PUBLI	SUBSCRIPTION RENEWAL-GOOD	199-23-6399.00-105-8-11	28.99
068646	1-15-2008	INVOICE	820 - QUILL CORPORATION	TRANSPARENCIES, NOTEPADS, DE	199-23-6399.00-103-8-11	176.67
068646	1-15-2008	INVOICE	820 - QUILL CORPORATION	TRANSPARENCIES, NOTEPADS, DE	199-11-6399.00-103-8-24	791.35
068646	1-15-2008	INVOICE	820 - QUILL CORPORATION	KEYBOARD SHELF, TRAYDRAWER,	199-11-6499.00-999-8-23	14.37
068646	1-15-2008	INVOICE	820 - QUILL CORPORATION	TRANSPARENCIES	199-11-6399.00-105-8-24	140.34
068646	1-15-2008	INVOICE	820 - QUILL CORPORATION	KEYBOARD SHELF, TRAYDRAWER,	199-11-6499.00-999-8-23	59.99
068646	1-15-2008	INVOICE	820 - QUILL CORPORATION	WALL SIGNS-BRS/KP	199-41-6399.00-750-8-99	30.58
068648	1-15-2008	INVOICE	8089 - RED BALL OXYGEN	NITROGEN, OXYGEN, ACETYLENE,	199-51-6319.00-999-8-99	81.00
068649	1-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	BANNERS-B.SMITH	199-11-6499.00-999-8-23	42.00
068649	1-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	BUS DRIVER RECERTIFICATION	199-34-6249.00-999-8-99	120.00
068649	1-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	BUS DRIVER CERTIFICATION,O	199-34-6249.00-999-8-99	300.00
068649	1-15-2008	INVOICE	825 - REGION VIII SERVICE CENTER	COPYRIGHT COMPLIANCE LICEN	199-12-6399.00-999-8-11	1,003.75
068651	1-15-2008	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, DEC 07	199-11-6219.01-104-8-23	675.00
068651	1-15-2008	INVOICE	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, DEC 07	199-11-6219.01-103-8-23	175.00
068652	1-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, DEC 07	199-11-6219.01-104-8-23	998.00
068652	1-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, DEC 07	199-11-6219.01-103-8-23	458.00
068652	1-15-2008	INVOICE	6059 - JUDY SCHMIDT, OTR	OT SERVICES, DEC 07	199-11-6219.01-105-8-23	674.00
068653	1-15-2008	INVOICE	7661 - SCHOOL CHECK IN	OFFENDER CHECK UPGRADE, SCA	199-11-6399.00-041-8-11	635.00
068654	1-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	CLASS SCHEDULE CHART	199-11-6399.00-103-8-11	16.74
068654	1-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	FOLDING EASEL, PERM MARKER,	199-11-6399.00-103-8-11	97.46
068654	1-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	CHART TABLETS, POSTER BOARD	199-11-6399.00-103-8-11	177.49
068654	1-15-2008	INVOICE	839 - SCHOOL SPECIALTY INC	EXPO MARKERS, BUTCHER PAPER	199-11-6399.00-103-8-11	99.71
068655	1-15-2008	INVOICE	8593 - OTIS SIMS	MEAL, DAINGERFIELD MOVIES 1	199-34-6311.00-999-8-99	12.00
068656	1-15-2008	INVOICE	8651 - SKILLS USA	STARTER KIT, POCKET GUIDES,	199-11-6399.66-002-8-22	186.84
068657	1-15-2008	INVOICE	854 - NOBLE SMITH	MEAL, DAINGERFIELD MOVIES 1	199-34-6311.00-999-8-99	12.00
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	TIMPANI HEAD	199-36-6249.01-002-8-11	53.60
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONDUCTOR BOOK	199-36-6249.01-002-8-11	43.95
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	XYLOPHONE CORD, MOUNT CORD	199-36-6249.01-002-8-11	30.00
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CLAR SWAB, TUNING SLIDE GRE	199-36-6249.01-002-8-11	10.56
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	REMOBALLER HEADS	199-36-6249.01-002-8-11	87.20
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CHRISTMAS FAVORITES	199-36-6249.01-002-8-11	29.75
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	VDOREN CLAR REEDS	199-36-6249.01-002-8-11	105.60
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONN SOUSA, NECK	199-36-6249.01-002-8-11	264.80
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	SELMER CC, PADS, CORK	199-36-6249.01-002-8-11	140.00
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONN SOUSA, BROKE LEAD PIPE	199-36-6249.01-002-8-11	167.70
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	BLESSING TROMBONE, HAND SLI	199-36-6249.01-002-8-11	58.50
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	BLESSING TROMBONE, SLIDE JO	199-36-6249.01-002-8-11	92.70
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONN SOUSA, REPLACE BROKE N	199-36-6249.01-002-8-11	152.30
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	BLESSING TROMBONE, CLEAN/FL	199-36-6249.01-002-8-11	145.50

068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONN SOUSA, RESOLDERED BRAC	199-36-6249.01-002-8-11	84.25
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	SELMER CLAR, PADS, ADJUST	199-36-6249.01-002-8-11	39.50
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	BUNDY CL, PADS, BENT	199-36-6249.01-002-8-11	39.50
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	BLESSING TROMBONE, HANDSLID	199-36-6249.01-002-8-11	45.50
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	BLESSING TROMBONE, HANDSLID	199-36-6249.01-002-8-11	91.00
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONN SOUSA, REMOVED DENTS	199-36-6249.01-002-8-11	35.00
068669	1-15-2008	INVOICE	878 - TATUM MUSIC COMPANY INC.	CONN SOUSA, REMOVED DENTS	199-36-6249.01-002-8-11	35.00
068670	1-15-2008	INVOICE	8747 - THE KIPLINGER LETTER	52 ISSUES OF KIPLINGER LET	199-41-6399.00-750-8-99	48.00
068672	1-15-2008	INVOICE	7295 - TOTE UNLIMITED CORP	CLEAR VINYL PANCHOS	199-36-6399.67-002-8-11	566.17

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
068673	1-15-2008	INVOICE	7778 - TRIUMPH LEARNING LLC	TAKS COACH READING/PRACTIC	199-11-6399.00-103-8-30	251.46
068674	1-15-2008	INVOICE	8672 - VALIANT MUSIC SUPPLY, INC.	REVERSIBLE MARKER BOARD	199-36-6399.68-002-8-11	243.10
068674	1-15-2008	INVOICE	8672 - VALIANT MUSIC SUPPLY, INC.	REVERSIBLE MARKER BOARD	199-36-6399.64-002-8-11	479.90
068675	1-15-2008	INVOICE	3137 - WALSH, ANDERSON, BROWN, SC	GENERAL/PROFESSIONAL SERVI	199-41-6211.00-750-8-99	1,617.50
068676	1-15-2008	INVOICE	7362 - WATER EVENT, INC.	ADMIN DRINK WATER, COOLER R	199-51-6259.68-999-8-99	32.17
068677	1-15-2008	INVOICE	8586 - WELLBORN MECHANICAL SERVIC	WORK ON AC @ HS	199-51-6319.00-999-8-99	540.00
068679	1-15-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	WIRE, KNOCK OUT SET, INTERIO	199-81-6629.99-999-8-99	9.86
068679	1-15-2008	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	BREAKERS	199-51-6319.00-999-8-99	93.75
068684	1-15-2008	INVOICE	8344 - MARY ZEPEDA	MILEAGE, MIGRANT CONF-SAN A	199-11-6498.98-999-8-25	57.00
068686	1-15-2008	OFF CHK	8769 - AMERICAN TRACK SPECIALTIES	PAINT SOCCER LINES ON FIEL	199-51-6398.99-999-8-99	1,700.00
068688	1-17-2008	OFF CHK	6660 - DONUT PALACE	DONUTS-DISTRICT STAFF DEV	199-11-6498.98-999-8-25	294.00
068689	1-18-2008	OFF CHK	8572 - I.T. WORKS	ERATE NETWORK	199-11-6397.02-999-8-99	264,143.01
068689	1-18-2008	OFF CHK	8572 - I.T. WORKS	ERATE NETWORK	199-11-6397.01-999-8-99	42,188.63
068690	1-23-2008	OFF CHK	6874 - PIZZA INN	LUNCH-TESTING TRAINING 1/2	199-11-6498.98-999-8-25	79.42
068707	1-25-2008	OFF CHK	8292 - JUDY POLLAN	MEALS, MIDWINTER CONF, JAN 2	199-41-6411.00-701-8-99	108.00
068708	1-25-2008	OFF CHK	8388 - BETH ANNE DUNAVANT	MEALS, MIDWINTER CONF, JAN 2	199-41-6299.99-999-8-99	108.00
068711	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, SEMINAR, SMITH/FULLER	199-11-6411.00-105-8-11	79.00
068711	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXTBOOK COORD CONF,	199-23-6411.00-105-8-11	105.65
068711	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXTBOOK COORD CONF,	199-23-6411.00-104-8-11	105.65
068711	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXTBOOK COORD CONF,	199-23-6411.00-103-8-11	105.65
068711	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXTBOOK COORD CONF,	199-23-6411.00-041-8-11	105.66
068711	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXTBOOK COORD CONF,	199-23-6411.00-002-8-11	105.66
068712	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXAS ASSESS CONF, J.	199-23-6411.00-041-8-11	157.15
068712	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXAS ASSESS CONF, J.	199-23-6411.00-002-8-11	452.52
068712	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXAS ASSESS CONF, G.	199-31-6411.00-002-8-11	294.80
068712	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TX ASSESS CONF, MCCON	199-23-6411.00-103-8-11	294.30
068712	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXAS ASSESS CONF, T.	199-23-6411.00-105-8-11	147.15
068712	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXAS ASSESS CONF, S.	199-31-6411.00-105-8-11	147.15
068717	1-29-2008	OFF CHK	7327 - PISD PUBLIC FACILITIES ACC	PAY AGENTS FEES-PUBLIC FAC	199-51-6299.98-999-8-99	1,575.00
068718	1-29-2008	OFF CHK	7327 - PISD PUBLIC FACILITIES ACC	PAY PUBLIC FACILITIES REVE	199-51-6299.98-999-8-99	37,496.02
068720	1-29-2008	OFF CHK	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-8-99	12,666.81
068721	1-29-2008	OFF CHK	8143 - AT&T	TELEPHONE	199-51-6259.67-999-8-99	720.63
068722	1-29-2008	OFF CHK	7638 - PITNEY BOWES PURCHASE POWE	POSTAGE MACHINE REFILL	199-41-6299.00-750-8-99	1,029.98
068722	1-29-2008	OFF CHK	7638 - PITNEY BOWES PURCHASE POWE	POSTAGE MACHINE REFILL	199-11-6399.00-002-8-11	518.99
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	360.36
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	175.00
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	174.99
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	174.99
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	174.99

068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	174.99
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	175.00
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	175.00
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	174.99
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	174.99
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	174.99
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-8-99	268.50
068723	1-29-2008	OFF	CHK	7097	-	IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	518.28

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

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-8-99	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-8-23	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-8-11	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-8-11	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	518.28
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-8-11	511.70
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-8-11	451.50
068723	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-8-11	451.50
068727	1-31-2008	OFF CHK	6874 - PIZZA INN	LUNCH FOR CALLED BOARD MTG	199-41-6399.00-702-8-99	96.41
TOTAL - GENERAL OPERATING						467,139.62

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
018597	1-25-2008	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL, TEXAS ASSESS CONF, B.	211-21-6411.00-999-8-24	157.15
TOTAL - TITLE I PART A IMPROVING BASIC						157.15

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 D I S B U R S E M E N T S B Y F U N D  
 AS OF FEB 22, 2008

SPECIAL REVENUE FUND  
 FUND: 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
018594	1-15-2008	INVOICE	90093 - LAKESHORE LEARNING MATERIA	MOBILE BLOCK BIN,EASEL,S-W	224-11-6399.99-104-8-23	352.11
018594	1-15-2008	INVOICE	90093 - LAKESHORE LEARNING MATERIA	MOBILE BLOCK BIN,EASEL,S-W	224-11-6399.99-104-8-23	298.23
018594	1-15-2008	INVOICE	90093 - LAKESHORE LEARNING MATERIA	MOBILE BLOCK BIN,EASEL,S-W	224-11-6399.99-104-8-23	604.96
018594	1-15-2008	INVOICE	90093 - LAKESHORE LEARNING MATERIA	MOBILE BLOCK BIN,EASEL,S-W	224-11-6399.99-104-8-23	354.82
TOTAL - IDEA PART B FORMULA						1,610.12

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
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.00-104-8-99	201.77
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER CONQUER, SPOR	240-35-6342.00-103-8-99	201.77
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.00-041-8-99	201.77
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.00-002-8-99	201.77
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.01-104-8-99	86.46
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.01-103-8-99	86.46
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.01-041-8-99	86.47
505628	1-15-2008	INVOICE	6556 - CLEANCARE, INC.	BLEACH, LUSTER, CONQUER, SPOT	240-35-6342.01-002-8-99	86.47
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.00-104-8-99	32.29
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.00-103-8-99	32.29
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.00-041-8-99	32.29
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.00-002-8-99	32.30
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.01-104-8-99	13.84
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.01-103-8-99	13.47
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.01-103-8-99	.37
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.01-041-8-99	13.84
505630	1-15-2008	INVOICE	659 - FIRMIN'S	DESK CALENDARS, WALL CLOCKS	240-35-6342.01-002-8-99	13.84
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-104-8-99	170.30
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-103-8-99	329.04
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-041-8-99	156.80
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-002-8-99	188.82
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-104-8-99	72.99
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-103-8-99	141.02
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-041-8-99	67.21
505632	1-15-2008	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-002-8-99	80.93
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-104-8-99	1,389.96
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-103-8-99	2,618.73
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-041-8-99	721.39
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-002-8-99	1,008.61
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-104-8-99	595.69
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-103-8-99	1,122.32
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-041-8-99	309.18
505634	1-15-2008	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-002-8-99	432.28
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-104-8-99	64.52
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-103-8-99	64.52
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-041-8-99	64.52
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-002-8-99	64.52
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-104-8-99	27.65
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-103-8-99	27.66
505636	1-15-2008	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-041-8-99	27.66

505636	1-15-2008	INVOICE	7646	-	PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-002-8-99	27.66
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-104-8-99	4,108.43
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-103-8-99	5,633.77
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-041-8-99	3,538.02
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-002-8-99	4,351.54
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-104-8-99	1,189.22
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-103-8-99	1,927.65
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-041-8-99	906.99
505639	1-15-2008	INVOICE	1431	-	SYSKO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-002-8-99	876.00

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 D I S B U R S E M E N T S B Y F U N D  
 AS OF FEB 22, 2008

SPECIAL REVENUE FUND  
 FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	CHECK TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH		240-35-6342.00-104-8-99	205.89
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH		240-35-6342.00-103-8-99	1,042.10
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH		240-35-6342.00-041-8-99	553.88
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH		240-35-6342.00-002-8-99	434.21
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST		240-35-6342.01-104-8-99	88.25
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST		240-35-6342.01-103-8-99	446.62
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST		240-35-6342.01-041-8-99	237.39
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST		240-35-6342.01-002-8-99	186.10
505639	1-15-2008	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL ACTIVITY FUND PURCHASES		240-35-6341.02-002-8-99	40.40
505640	1-15-2008	INVOICE	215 - WESTERN SIZZLIN RESTAURANT CHRISTMAS DINNER		240-35-6411.00-999-8-99	380.00
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-104-8-99	30.62
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-103-8-99	30.62
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-041-8-99	30.62
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-002-8-99	30.62
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-104-8-99	13.12
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-103-8-99	13.13
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-041-8-99	13.13
505643	1-29-2008	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-002-8-99	13.13

TOTAL - FOOD SERVICE 37,432.90

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
018593	1-15-2008	INVOICE	2433 - DECA IMAGES	EXAMS/CD ROM	244-11-6399.04-002-8-22	207.00
018593	1-15-2008	INVOICE	2433 - DECA IMAGES	EXAMS/CD ROM	244-11-6399.03-002-8-22	187.00
TOTAL - VOCATIONAL EDUCATION BASIC GRA						394.00
FINAL TOTAL -						524,213.27

PITTSBURG INDEPENDENT SCHOOL DISTRICT  
 D I S B U R S E M E N T S B Y F U N D  
 AS OF FEB 22, 2008

FUND TOTALS BY DISBURSEMENT TYPE

FUND	INVOICES	OFFICE CHECKS	CREDIT MEMOS	TOTAL
161	14,660.26	2,823.30	4.08-	17,479.48
199	49,311.46	417,828.16	0.00	467,139.62
211	0.00	157.15	0.00	157.15
224	1,610.12	0.00	0.00	1,610.12
240	37,257.91	174.99	0.00	37,432.90
244	394.00	0.00	0.00	394.00
	103,233.75	420,983.60	4.08-	524,213.27