

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
063720	9-14-2006	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-TX HS COACH ASSOC CO	161-36-6411.00-002-7-91	1,650.15
063752	9-28-2006	INVOICE	6201 - LINDA ALSTON	VB-ATLANTA 9/11	161-36-6299.00-002-7-91	87.80
063752	9-28-2006	INVOICE	6201 - LINDA ALSTON	VB-MT PLEASANT 9/12	161-36-6299.00-002-7-91	67.80
063752	9-28-2006	INVOICE	6201 - LINDA ALSTON	VB-COMMERCE 9/19	161-36-6299.00-002-7-91	50.00
063755	9-28-2006	INVOICE	8239 - NICHOLAS ARTHUS	CHAINS-COMMERCE 9/12	161-36-6299.00-002-7-91	15.00
063758	9-28-2006	INVOICE	6922 - BANNERS PLUS	PITT STICKERS	161-36-6399.05-002-7-91	500.00
063760	9-28-2006	INVOICE	8236 - LESLIE BASSHAM	VB-LIBERTY EYLAU 9/7	161-36-6299.00-002-7-91	80.05
063761	9-28-2006	INVOICE	8232 - CHARLES BATTEE	FB-JEFFERSON 9/1	161-36-6299.00-002-7-91	138.74
063765	9-28-2006	INVOICE	8195 - DEBRA BISHOP	MEALS-TYLER VOLLEYBALL TOU	161-36-6412.20-002-7-91	61.84
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	CUPS, POWERADE, ORANGES	161-36-6412.56-002-7-91	28.53
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SNACKS-PREGAME/HALF TIME	161-36-6412.00-002-7-91	50.03
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SNACKS/DRINKS-TYLER MEET/B	161-36-6412.56-002-7-91	41.03
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SNACKS-PREGAME/HALFTIME VA	161-36-6412.00-002-7-91	33.97
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SNACKS-PREGAME/HALFTIME VA	161-36-6412.00-002-7-91	15.53
063770	9-28-2006	INVOICE	8235 - MATTHEW BRYANT	FB-NEW BOSTON 9/7	161-36-6299.00-002-7-91	40.00
063770	9-28-2006	INVOICE	8235 - MATTHEW BRYANT	FB-COMMERCE 9/12	161-36-6299.00-002-7-91	40.00
063772	9-28-2006	INVOICE	7952 - JOHN CAMPBELL	FB-COMMERCE 9/12	161-36-6299.00-002-7-91	66.70
063772	9-28-2006	INVOICE	7952 - JOHN CAMPBELL	FB-COMMERCE 9/14	161-36-6299.00-002-7-91	66.70
063773	9-28-2006	INVOICE	8233 - GREG CHALK	FB-JEFFERSON 9/1	161-36-6299.00-002-7-91	80.00
063774	9-28-2006	INVOICE	7736 - CICI'S PIZZA	MEALS-CC MEET 9/2	161-36-6412.56-002-7-91	38.50
063780	9-28-2006	INVOICE	7456 - DAIRY QUEEN OF JEFFERSON	MEALS-9TH/JV FOOTBALL 8/31	161-36-6412.00-002-7-91	274.37
063781	9-28-2006	INVOICE	7464 - QUITMAN DAIRY QUEEN	MEALS-JV/V VOLLEYBALL 8/22	161-36-6412.20-002-7-91	106.18
063782	9-28-2006	INVOICE	8043 - DAIRY QUEEN	MEALS-SPRING HILL 9/5	161-36-6412.20-002-7-91	111.25
063783	9-28-2006	INVOICE	8226 - DAIRY QUEEN	MEALS-VOLLEYBALL 8/29	161-36-6412.20-002-7-91	5.58
063783	9-28-2006	INVOICE	8226 - DAIRY QUEEN	MEALS-VOLLEYBALL 8/29	161-36-6412.20-002-7-91	43.90
063783	9-28-2006	INVOICE	8226 - DAIRY QUEEN	MEALS-VOLLEYBALL 8/29	161-36-6412.20-002-7-91	20.92
063784	9-28-2006	INVOICE	8229 - DAIRY QUEEN	MEALS-VOLLEYBALL TOURNEY L	161-36-6412.20-002-7-91	62.72
063787	9-28-2006	INVOICE	8243 - CALLAHAN DICKEY	CHAINS-COMMERCE 9/14	161-36-6299.00-002-7-91	15.00
063788	9-28-2006	INVOICE	8244 - RYAN DUBE	CHAINS-COMMERCE 9/14	161-36-6299.00-002-7-91	15.00
063792	9-28-2006	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	FOOTBALL TICKETS	161-36-6399.05-002-7-91	297.40
063793	9-28-2006	INVOICE	8240 - JEREMEY EDWARDS	CHAINS-COMMERCE 9/12	161-36-6299.00-002-7-91	15.00
063794	9-28-2006	INVOICE	8238 - BRANDON ERWIN	CHAINS-COMMERCE 9/12	161-36-6299.00-002-7-91	15.00
063797	9-28-2006	INVOICE	3892 - MIKE FIELDS	VB-TEXAS HIGH 9/15	161-36-6299.00-002-7-91	30.00
063798	9-28-2006	INVOICE	8234 - MONTY FLORENCE	FB-JEFFERSON 9/1	161-36-6299.00-002-7-91	80.00
063799	9-28-2006	INVOICE	8245 - CARLTON FLUELLEN	CHAINS-COMMERCE 9/14	161-36-6299.00-002-7-91	15.00
063801	9-28-2006	INVOICE	7924 - GREGORY A. FRAZIER	FB-COMMERCE 9/12	161-36-6299.00-002-7-91	40.00
063802	9-28-2006	INVOICE	8004 - J. BRAD FRISBY	FB-JEFFERSON 9/1	161-36-6299.00-002-7-91	80.00
063808	9-28-2006	INVOICE	7861 - RODERICK HASHAWAY	FB-HOOKS 8/24	161-52-6219.00-002-7-91	20.00
063808	9-28-2006	INVOICE	7861 - RODERICK HASHAWAY	FB-NEW BOSTON 9/8	161-52-6219.00-002-7-91	80.00

063810	9-28-2006	INVOICE	6559 - LONNIE HICKS	CHAINS-JEFFERSON 9/1	161-36-6299.00-002-7-91	15.00
063813	9-28-2006	INVOICE	3887 - RICHARD HUFFMAN	FB-JEFFERSON 9/1	161-52-6219.00-002-7-91	100.00
063813	9-28-2006	INVOICE	3887 - RICHARD HUFFMAN	VB-LIBERTY EYLAU 9/7	161-52-6219.00-002-7-91	50.00
063813	9-28-2006	INVOICE	3887 - RICHARD HUFFMAN	FB-NEW BOSTON 9/7	161-52-6219.00-002-7-91	40.00
063813	9-28-2006	INVOICE	3887 - RICHARD HUFFMAN	VB-COMMERCE 9/19	161-52-6219.00-002-7-91	60.00
063814	9-28-2006	INVOICE	4157 - CINDY HULL	VB-LIBERTY EYLAU 9/7	161-36-6299.00-002-7-91	40.00
063819	9-28-2006	INVOICE	8246 - JILL JAGGERS	VB-TEXAS HIGH 9/15	161-36-6299.00-002-7-91	74.50
063820	9-28-2006	INVOICE	1313 - JEFFERSON ISD	1/2 GATE, 9/1	161-36-6299.00-002-7-91	2,997.23
063821	9-28-2006	INVOICE	8247 - BYRON JOHNSON	CHAINS-NEW BOSTON 9/7	161-36-6299.00-002-7-91	15.00
063823	9-28-2006	INVOICE	7223 - DOYCE KENNINGTON	CHAINS-JEFFERSON 9/1	161-36-6299.00-002-7-91	15.00

GENERAL FUND

FUND: 161 ATHLETIC FUNDS

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
063825	9-28-2006	INVOICE	6375 - RANDAL LAIN	FB-JEFFERSON 9/1	161-52-6219.00-002-7-91	90.00
063825	9-28-2006	INVOICE	6375 - RANDAL LAIN	FB-COMMERCE 9/14	161-52-6219.00-002-7-91	80.00
063827	9-28-2006	INVOICE	6228 - STEVE LEWIS	FB-NEW BOSTON 9/7	161-36-6299.00-002-7-91	75.60
063831	9-28-2006	INVOICE	8241 - SAUL MARTINEZ	CHAINS-COMMERCE 9/12	161-36-6299.00-002-7-91	15.00
063832	9-28-2006	INVOICE	90202 - MASTER AUDIO VISUAL, INC.	SET UP VIDEO SYSTEM-VDR/DV	161-36-6219.00-002-7-91	90.00
063833	9-28-2006	INVOICE	2463 - ALAN MCCANDLESS	VB-ATLANTA 9/11	161-52-6219.00-002-7-91	60.00
063833	9-28-2006	INVOICE	2463 - ALAN MCCANDLESS	VB-MT PLEASANT 9/12	161-52-6219.00-002-7-91	60.00
063833	9-28-2006	INVOICE	2463 - ALAN MCCANDLESS	VB-COMMERCE 9/19	161-52-6219.00-002-7-91	60.00
063835	9-28-2006	INVOICE	7786 - MCDONALD'S	MEALS-VOLLEYBALL TOURNEY 8	161-36-6412.20-002-7-91	56.62
063835	9-28-2006	INVOICE	7786 - MCDONALD'S	MEALS-JV TOURNEY 9/2	161-36-6412.20-002-7-91	27.40
063835	9-28-2006	INVOICE	7786 - MCDONALD'S	MEALS-VARSITY GILMER TOURN	161-36-6412.20-002-7-91	50.49
063836	9-28-2006	INVOICE	7932 - MCDONALD'S	MEALS-VARSITY FOOTBALL 9/8	161-36-6412.00-002-7-91	110.00
063836	9-28-2006	INVOICE	7932 - MCDONALD'S	MEALS-9/JV,V @ HOOKS	161-36-6412.00-002-7-91	210.00
063837	9-28-2006	INVOICE	8228 - MCDONALD'S	POST GAME MEAL-VARSITY	161-36-6412.00-002-7-91	99.00
063837	9-28-2006	INVOICE	8228 - MCDONALD'S	POST GAME MEAL-VARSITY	161-36-6412.00-002-7-91	11.00
063838	9-28-2006	INVOICE	7605 - RICK MYERS	FB-COMMERCE 9/14	161-36-6299.00-002-7-91	40.00
063840	9-28-2006	INVOICE	7921 - GERALDO OSORNIO	CHAINS-NEW BOSTON 9/7	161-36-6299.00-002-7-91	15.00
063841	9-28-2006	INVOICE	8248 - GALYNN PADRON	CHAINS-NEW BOSTON 9/7	161-36-6299.00-002-7-91	15.00
063845	9-28-2006	INVOICE	800 - THE PITTSBURG GAZETTE	PRINTING-FIELD HOUSE	161-36-6399.05-002-7-91	40.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	CROSS COUNTRY ENTRIES,9/2	161-36-6498.00-002-7-91	100.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	CROSS COUNTRY ENTRIES,9/14	161-36-6498.00-002-7-91	60.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	VOLLEYBALL TOURNEY ENTRY F	161-36-6498.00-002-7-91	125.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TYLER LEE CC CLASSIC FEES	161-36-6498.00-002-7-91	100.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	TABC MEMBERSHIP 2006-07,T.	161-36-6498.00-002-7-91	30.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SANDWICHES/CHIPS-PREGAME V	161-36-6412.00-002-7-91	75.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	CC MEET-PINETREE 9/23	161-36-6498.00-002-7-91	63.00
063858	9-28-2006	INVOICE	7689 - BENNY RAMEY	FB-JEFFERSON 9/1	161-52-6219.00-002-7-91	90.00
063858	9-28-2006	INVOICE	7689 - BENNY RAMEY	FB-NEW BOSTON 9/7	161-52-6219.00-002-7-91	70.00
063858	9-28-2006	INVOICE	7689 - BENNY RAMEY	VB-MT PLEASANT 9/12	161-52-6219.00-002-7-91	50.00
063862	9-28-2006	INVOICE	1290 - ROBERT E. LEE HIGH SCHOOL	2006 VARSITY VOLLEYBALL TO	161-36-6498.00-002-7-91	125.00
063864	9-28-2006	INVOICE	8231 - KYLE RUTHERFORD	FB-JEFFERSON 9/1	161-36-6299.00-002-7-91	80.00
063865	9-28-2006	INVOICE	6949 - RAYNARD SCREWS	FB-COMMERCE 9/14	161-36-6299.00-002-7-91	40.00
063866	9-28-2006	INVOICE	6558 - LECIL SEALE	CHAINS-JEFFERSON 9/1	161-36-6299.00-002-7-91	15.00
063867	9-28-2006	INVOICE	6549 - MICHAEL SEALE	CHAINS-JEFFERSON 9/1	161-36-6299.00-002-7-91	15.00
063869	9-28-2006	INVOICE	6996 - RODNEY L. SMITH II	FB-JEFFERSON 9/1	161-52-6219.00-002-7-91	90.00
063869	9-28-2006	INVOICE	6996 - RODNEY L. SMITH II	FB-COMMERCE 9/14	161-52-6219.00-002-7-91	80.00
063870	9-28-2006	INVOICE	8225 - BRIAN SPEER	HOTEL,MEALS-SOCCER CONF	161-36-6411.00-002-7-91	420.78
063870	9-28-2006	INVOICE	8225 - BRIAN SPEER	HOTEL,MEALS,REGISTRATION-S	161-36-6411.00-002-7-91	386.93
063872	9-28-2006	INVOICE	8230 - SUBWAY	MEALS-LIBERTY EYLAU TOURNE	161-36-6412.20-002-7-91	58.00
063874	9-28-2006	INVOICE	6924 - T-SHIRTS & MORE	PRESS ON JR HIGH SCHORTS	161-36-6399.00-002-7-91	174.00

063874	9-28-2006	INVOICE	6924 - T-SHIRTS & MORE	PRESS NUMBERS ON SHIRTS	161-36-6399.20-002-7-91	117.00
063883	9-28-2006	INVOICE	1211 - WELDON, WILLIAMS, & LICK,	ATHLETIC TICKETS, SEASON TI	161-36-6399.05-002-7-91	318.82
063885	9-28-2006	INVOICE	8242 - KOE WETZEL	CHAINS-COMMERCE 9/12	161-36-6299.00-002-7-91	15.00
063888	9-28-2006	INVOICE	6250 - DEBBIE WILLIAMS	VB-MT PLEASANT 9/12	161-36-6299.00-002-7-91	50.00
063888	9-28-2006	INVOICE	6250 - DEBBIE WILLIAMS	VB-COMMERCE 9/19	161-36-6299.00-002-7-91	67.80
063889	9-28-2006	INVOICE	3923 - WILLIAMS SPORTING GOODS, I	TOWELS, BALL RACKS, SHORTS, S	161-36-6399.22-002-7-91	998.00
063890	9-28-2006	INVOICE	8237 - GREGG WILLIAMS	FB-COMMERCE 9/12	161-52-6219.00-002-7-91	70.00

TOTAL - ATHLETIC FUNDS

12,975.86

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-7-99	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-7-99	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-7-23	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	132.25
063719	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	132.34
063727	9-15-2006	OFF CHK	3089 - RULE REHABILITATIVE SERVIC	PT SERVICES,AUG 06	199-11-6219.01-999-7-23	910.00
063727	9-15-2006	OFF CHK	3089 - RULE REHABILITATIVE SERVIC	PT SERVICES,AUG 06	199-11-6219.01-999-7-23	410.00
063728	9-15-2006	OFF CHK	6059 - JUDY SCHMIDT,OTR	OT SERVICES,AUG 06	199-11-6219.01-104-7-23	645.00
063728	9-15-2006	OFF CHK	6059 - JUDY SCHMIDT,OTR	OT SERVICES,AUG 06	199-11-6219.01-103-7-23	761.00
063728	9-15-2006	OFF CHK	6059 - JUDY SCHMIDT,OTR	OT SERVICES,AUG 06	199-11-6219.01-105-7-23	463.00
063728	9-15-2006	OFF CHK	6059 - JUDY SCHMIDT,OTR	OT SERVICES,AUG 06	199-11-6219.01-041-7-23	66.00
063729	9-15-2006	OFF CHK	7254 - MOLLIE STOCKINGER	ORIENTATION/MOBILITY-AUG 0	199-11-6219.01-999-7-23	353.00
063730	9-15-2006	OFF CHK	6383 - STACHYS LEE	PARENT TRAVEL-AUG 06	199-11-6299.99-999-7-23	277.68
063731	9-15-2006	OFF CHK	1305 - TIM NICHOLSON	LAWN MAINTENANCE-AUG 06	199-51-6249.00-999-7-99	2,416.67
063732	9-15-2006	OFF CHK	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-7-99	8,499.33
063733	9-15-2006	OFF CHK	7212 - HEFNER ROOFING, LLC	PISD AUDIT/ADMIN RENOV,ATH	199-81-6629.02-999-7-99	7,948.00
063734	9-18-2006	OFF CHK	6929 - CITY CLEANERS	CLEANED TABLE CLOTHS	199-41-6499.00-702-7-99	39.00
063737	9-19-2006	OFF CHK	7047 - INNOVATIVE LEARNING SOLUTI	SMART CENTER MODEL CLASSRO	199-11-6399.01-104-7-11	14,150.00
063748	9-28-2006	INVOICE	6351 - A & S AIR CONDITIONING, IN	REMOVE/INSTALL AC COMPRESS	199-51-6319.00-999-7-99	1,129.00
063749	9-28-2006	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ACEM,BS8,N122F,OX275	199-51-6319.00-999-7-99	16.50
063749	9-28-2006	INVOICE	5913 - A&E MILL & WELDING SUPPLY	ACEM,AR244,BS8,CO50,OX275	199-11-6399.00-002-7-22	35.75

063751	9-28-2006	CR MEMO	7670 - ABC AUTO	CREDIT	199-34-6249.00-999-7-99	26.27
063751	9-28-2006	INVOICE	7670 - ABC AUTO	FREEZE 12	199-34-6249.00-999-7-99	23.97
063751	9-28-2006	INVOICE	7670 - ABC AUTO	CITRUS HAND CLN	199-34-6249.00-999-7-99	6.99
063751	9-28-2006	INVOICE	7670 - ABC AUTO	SOLENOID SWITCH	199-34-6249.00-999-7-99	6.83
063751	9-28-2006	INVOICE	7670 - ABC AUTO	PROTECTANT, BLEECHE WHITE	199-34-6249.00-999-7-99	46.52
063751	9-28-2006	INVOICE	7670 - ABC AUTO	SLIP JOINT PLIE	199-34-6249.00-999-7-99	4.59
063751	9-28-2006	INVOICE	7670 - ABC AUTO	W/LIFT MTR	199-34-6249.00-999-7-99	39.71
063753	9-28-2006	INVOICE	949 - CAROLYN ANDERS	SR CLASS ADVISOR HEE HAW 0	199-36-6299.00-002-7-11	500.00
063754	9-28-2006	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	29.00

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
063754	9-28-2006	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	29.00
063754	9-28-2006	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	29.00
063754	9-28-2006	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-7-99	29.00
063756	9-28-2006	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SEMI LTX PASTEL BASE	199-11-6399.00-105-7-11	9.97
063756	9-28-2006	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SINGLE CUT KEYS	199-11-6399.00-105-7-11	5.64
063757	9-28-2006	INVOICE	90837 - BALFOUR COMPANY, INC.	DIPLOMAS	199-11-6399.00-002-7-11	17.85
063759	9-28-2006	INVOICE	7153 - BARSCO	R22, LIQUID LINE DRYERS, SUC	199-51-6319.00-999-7-99	394.58
063759	9-28-2006	INVOICE	7153 - BARSCO	4 TON SPLIT UNIT ELECT HEA	199-51-6319.00-999-7-99	1,482.13
063759	9-28-2006	INVOICE	7153 - BARSCO	5 TON SPLIT SYSTEM ELEC HE	199-51-6319.00-999-7-99	1,902.28
063759	9-28-2006	INVOICE	7153 - BARSCO	3 PHASE MOTORS	199-51-6319.00-999-7-99	820.80
063759	9-28-2006	INVOICE	7153 - BARSCO	T REGISTARS, FLEX DUCTS, DOM	199-51-6319.00-999-7-99	220.24
063762	9-28-2006	INVOICE	547 - BAXTER SALES CO., INC.	MOPHEADS, CLOROX SPRAY DIS,	199-51-6319.67-999-7-99	1,509.12
063763	9-28-2006	INVOICE	7205 - BETA TECHNOLOGY INC.	GREASE AWAY, ODOR CONTROL B	199-51-6319.67-999-7-99	218.43
063764	9-28-2006	INVOICE	7993 - BILLY CRAIG WRECKER SERVIC	TOW BUS 5	199-34-6249.00-999-7-99	180.00
063766	9-28-2006	INVOICE	1023 - EDNA BRATTON	MEAL-COMMERCE 9/15	199-34-6311.00-999-7-99	16.00
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD/NUTRITION CLASS SUPPL	199-11-6399.00-002-7-22	110.74
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-BOARD MTG 8/3	199-41-6399.00-702-7-99	160.28
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-LIFESKILLS MT	199-11-6499.00-999-7-23	24.04
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS FOR BOARD MTG	199-41-6399.00-702-7-99	46.42
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	HOMEMAKING DEPT SUPPLIES	199-11-6399.00-002-7-22	14.26
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	BOARD MEETING SUPPLIES 9/1	199-41-6399.00-702-7-99	64.98
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS FOR BOARD MTG	199-41-6399.00-702-7-99	117.45
063768	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD/NUTRITION CLASS SUPPL	199-11-6399.00-002-7-22	184.81
063769	9-28-2006	INVOICE	2056 - BROWN'S GLASS	REINSTALL WINDOW	199-51-6319.00-999-7-99	103.50
063769	9-28-2006	INVOICE	2056 - BROWN'S GLASS	GLASS REPAIR BUS 10	199-34-6249.00-999-7-99	158.50
063769	9-28-2006	INVOICE	2056 - BROWN'S GLASS	WINDSHIELD-BUS 3	199-34-6249.00-999-7-99	275.00
063769	9-28-2006	INVOICE	2056 - BROWN'S GLASS	REPAIR WINDOWS	199-51-6319.00-999-7-99	545.00
063771	9-28-2006	INVOICE	573 - CAMP CENTRAL APPRAISAL DIS	2006 4TH QUARTERLY PAYMENT	199-41-6213.00-703-7-99	64,434.34
063775	9-28-2006	INVOICE	6556 - CLEAN CARE, INC.	20 HAND TOWEL DISP	199-51-6319.00-999-7-99	700.00
063775	9-28-2006	INVOICE	6556 - CLEAN CARE, INC.	FLOOR MATS	199-51-6319.67-999-7-99	815.10
063775	9-28-2006	INVOICE	6556 - CLEAN CARE, INC.	BRITE WHITE, FILTERS, STRIP	199-51-6319.67-999-7-99	577.50
063775	9-28-2006	INVOICE	6556 - CLEAN CARE, INC.	RELAY SWITCH, HOPE FOR SQ10	199-51-6319.67-999-7-99	74.95
063776	9-28-2006	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-7-99	153.00
063777	9-28-2006	INVOICE	4114 - COMPLIANCE CONSORTIUM CORP	DRUG SCREENS	199-34-6219.00-999-7-99	171.00
063778	9-28-2006	INVOICE	4382 - NELDA COOPER	REIMBURSE GAS PURCHASE	199-34-6311.00-999-7-99	10.00
063779	9-28-2006	INVOICE	7363 - CREATIVE PROMOTIONS	LOBSTER CLAW LARIETS	199-11-6399.00-002-7-11	950.20
063785	9-28-2006	INVOICE	7750 - DEPT OF PUBLIC SAFETY	CRIMINAL HISTORY INQUIRIES	199-41-6299.00-750-7-99	220.00
063786	9-28-2006	INVOICE	4758 - DESKTOP PRINTING & OFFICE	NAME BADGES	199-11-6399.00-002-7-11	21.80
063786	9-28-2006	INVOICE	4758 - DESKTOP PRINTING & OFFICE	NAME TAGS, STAPLES	199-11-6399.00-002-7-11	37.11
063786	9-28-2006	INVOICE	4758 - DESKTOP PRINTING & OFFICE	PURCHASE ORDERS	199-53-6399.00-750-7-99	316.00

063786	9-28-2006	INVOICE	4758	-	DESKTOP PRINTING & OFFICE	BLACK TONER CARTRIDGE FOR	199-11-6399.00-002-7-11	195.00
063786	9-28-2006	INVOICE	4758	-	DESKTOP PRINTING & OFFICE	NAME BADGES	199-11-6399.00-002-7-11	21.80
063786	9-28-2006	INVOICE	4758	-	DESKTOP PRINTING & OFFICE	REFILLS FOR PENS	199-11-6399.00-002-7-11	26.28
063789	9-28-2006	INVOICE	5903	-	E.T. ASSOCIATES	DOOR-LEFT HAND	199-51-6319.00-999-7-99	222.00
063791	9-28-2006	INVOICE	3537	-	EAST TEXAS ALARM, INC.	MONITOR SERVICE ADMIN	199-52-6219.00-999-7-99	22.00
063791	9-28-2006	INVOICE	3537	-	EAST TEXAS ALARM, INC.	MONITOR SERVICE BUS BARN	199-52-6219.00-999-7-99	13.20
063791	9-28-2006	INVOICE	3537	-	EAST TEXAS ALARM, INC.	MONITOR SERVICE ELEMENTARY	199-52-6219.00-103-7-99	27.50
063791	9-28-2006	INVOICE	3537	-	EAST TEXAS ALARM, INC.	MONITOR SERVICE HOMEMAKING	199-52-6219.00-002-7-99	29.70
063791	9-28-2006	INVOICE	3537	-	EAST TEXAS ALARM, INC.	LEASED EQUIPMENT HOMEMAKIN	199-52-6219.00-002-7-99	11.00

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	OPEN/CLOSE MONITOR HOMEMAK	199-52-6219.00-002-7-99	16.50
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE INTERMEDIA	199-52-6219.00-105-7-99	27.50
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE CLASSROOM	199-52-6219.00-002-7-99	13.20
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE VOCATIONAL	199-52-6219.00-002-7-99	22.00
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE ELEMENTARY	199-52-6219.00-103-7-99	22.00
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE HIGH SCHOO	199-52-6219.00-002-7-99	22.00
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE PRIMARY SC	199-52-6219.00-104-7-99	33.00
063791	9-28-2006	INVOICE	3537 - EAST TEXAS ALARM, INC.	MONITOR SERVICE MIDDLE SCH	199-52-6219.00-041-7-99	22.00
063792	9-28-2006	CR MEMO	8216 - ECHO PUBLISHING COMPANY, I	CREDIT	199-11-6399.00-002-7-11	133.75
063792	9-28-2006	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	ENVELOPES	199-11-6399.00-002-7-11	106.85
063792	9-28-2006	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	BUSINESS CARDS, TO DO LISTS	199-11-6399.00-002-7-11	453.50
063792	9-28-2006	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	LETTERHEAD	199-11-6399.00-002-7-11	79.80
063792	9-28-2006	INVOICE	8216 - ECHO PUBLISHING COMPANY, I	TO DO LISTS	199-11-6399.00-002-7-11	133.75
063795	9-28-2006	INVOICE	7639 - ETMC PITTSBURG	HEP VACCINE-A.DICKINSON, D.	199-33-6299.00-999-7-23	168.00
063796	9-28-2006	INVOICE	7909 - FASTENAL COMPANY	NUTS, BOLTS, ELEC CONNECTION	199-34-6249.00-999-7-99	167.68
063800	9-28-2006	INVOICE	1054 - FOSTER'S DRUG STORE	UPS-SCOREBOARD CONTROL TO	199-51-6319.00-999-7-99	9.09
063803	9-28-2006	INVOICE	7037 - GALLS INCORPORATED	SECURITY W/SCALES EMBLEM	199-52-6399.00-999-7-99	2.99
063805	9-28-2006	INVOICE	3637 - GRAINGER	TRASH CANS, DOLLIES, BULBS, P	199-51-6319.00-999-7-99	1,118.62
063805	9-28-2006	INVOICE	3637 - GRAINGER	THERMOSTAT	199-51-6319.00-999-7-99	152.10
063805	9-28-2006	INVOICE	3637 - GRAINGER	TRASH CANS, DOLLIES, BULBS, D	199-34-6249.00-999-7-99	41.54
063805	9-28-2006	INVOICE	3637 - GRAINGER	TRASH CANS, DOLLIES, BULBS, D	199-51-6319.67-999-7-99	483.12
063805	9-28-2006	INVOICE	3637 - GRAINGER	TRASH CANS, DOLLIES, BULBS, D	199-51-6319.00-999-7-99	232.34
063805	9-28-2006	INVOICE	3637 - GRAINGER	WINDOW A/C	199-51-6319.00-999-7-99	1,111.50
063805	9-28-2006	INVOICE	3637 - GRAINGER	2 CHANGING TABLES	199-51-6319.00-999-7-99	412.06
063805	9-28-2006	INVOICE	3637 - GRAINGER	SHELVES, DOLLIE, SAND PAPER,	199-51-6319.00-999-7-99	655.26
063805	9-28-2006	INVOICE	3637 - GRAINGER	EMERGENCY SIGNS, EXIT SIGNS	199-51-6319.00-999-7-99	675.00
063805	9-28-2006	INVOICE	3637 - GRAINGER	EMERGENCY SIGNS, EXIT SIGNS	199-51-6319.00-999-7-99	1,392.80
063807	9-28-2006	INVOICE	4695 - TOMMY HARRIS	MEAL-TYLER 9/9	199-34-6311.00-999-7-99	12.00
063809	9-28-2006	INVOICE	4045 - HENSLEE, FOWLER, HEPWORTH &	PROFESSIONAL SERVICES, GENE	199-41-6211.00-750-7-99	1,286.50
063811	9-28-2006	INVOICE	1357 - DENNIS HOOD	PHYSICAL CDL DRIVER 06-07	199-34-6219.00-999-7-99	30.00
063812	9-28-2006	INVOICE	7137 - SUSAN HOWELL	SANDWICHES-CALLED BOARD MT	199-41-6399.00-702-7-99	36.81
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	360.36
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	175.00
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	175.00

063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	175.00
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	174.99
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-34-6249.00-999-7-99	268.50
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-41-6299.00-750-7-99	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-105-7-11	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
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-21-6249.00-999-7-23	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-104-7-11	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-041-7-11	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-103-7-11	518.28
063818	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	199-11-6249.00-002-7-11	511.70
063822	9-28-2006	INVOICE	727 - DORIS JOHNSON	MEAL-COMMERCE 9/15	199-34-6311.00-999-7-99	16.00
063824	9-28-2006	INVOICE	8220 - KEYTEC, INC	MAGIC TOUCH ADDON TOUCH SC	199-11-6399.00-104-7-23	193.00
063826	9-28-2006	INVOICE	7135 - JIM LARUE	MEAL-COMMERCE 9/15	199-34-6311.00-999-7-99	16.00
063828	9-28-2006	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	PISD COLLEC DELINQ AD VAL	199-41-6213.01-703-7-99	11,197.05
063828	9-28-2006	INVOICE	1934 - LINEBARGER GOGGAN BLAIR SA	PISD COLLECT DELINQ AD VAL	199-41-6213.01-703-7-99	33.28
063829	9-28-2006	INVOICE	5275 - LOWE'S	GALS SATIN FLOOR FINISH	199-81-6629.96-999-7-99	497.60
063830	9-28-2006	INVOICE	6325 - MARK'S PLUMBING PARTS	SPRAYER HEADS	199-51-6319.00-999-7-99	26.95
063830	9-28-2006	INVOICE	6325 - MARK'S PLUMBING PARTS	FLUSHMATE	199-51-6319.00-999-7-99	201.09
063834	9-28-2006	INVOICE	5952 - MCCOLLUM ELECTRONICS, INC.	4 RADIOS, 4 ANTENNAS	199-34-6249.00-999-7-99	1,740.00
063839	9-28-2006	INVOICE	7210 - NURSING ASSISTANT TRAINING	TEXTBOOKS	199-11-6399.00-002-7-22	125.00
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	AIR FILTER	199-34-6249.00-999-7-99	20.67
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	LICENSE PLATES	199-34-6249.00-999-7-99	3.28
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	STARTING FLUID	199-34-6249.00-999-7-99	2.49
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	BULBS	199-34-6249.00-999-7-99	164.80
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	SILICONE	199-34-6249.00-999-7-99	10.50
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	BATTERY,FEE	199-34-6249.00-999-7-99	64.50
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	SH DRILL	199-34-6249.00-999-7-99	28.30
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	LATCH ASSM,HANDLE	199-34-6249.00-999-7-99	183.70
063843	9-28-2006	INVOICE	1040 - PARKER SUPPLY CO., INC.	SPARK PLUGS	199-34-6249.00-999-7-99	3.78
063844	9-28-2006	INVOICE	7026 - PITNEY BOWES	POSTAGE METER QUARTERLY CH	199-11-6219.01-002-7-11	210.00
063845	9-28-2006	INVOICE	800 - THE PITTSBURG GAZETTE	HOMELESS ADS-ENGLISH/SPANI	199-41-6499.00-750-7-99	1,358.46
063845	9-28-2006	INVOICE	800 - THE PITTSBURG GAZETTE	AD FOR BUS DRIVERS	199-41-6499.00-750-7-99	45.00
063845	9-28-2006	INVOICE	800 - THE PITTSBURG GAZETTE	AD FOR BAND HALL LOCKERS @	199-41-6499.00-750-7-99	34.20
063845	9-28-2006	INVOICE	800 - THE PITTSBURG GAZETTE	LOCKERS-MS/ELEM	199-41-6499.00-750-7-99	116.28
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGIST REIMBURSEMENT CK#93	199-11-6411.00-002-7-11	50.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	CARD STOCK,3 HOLE PUNCH,TA	199-11-6399.00-002-7-11	199.13
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS-NATL DEBATE CLINIC 8	199-36-6499.00-002-7-99	28.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	REGIST FEES,CROSS EX CLINI	199-36-6499.00-002-7-99	40.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	BANNER FOR STUDENT COUNCIL	199-11-6399.00-002-7-11	120.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PRINCIPAL'S BANNER FOR BUI	199-11-6399.00-002-7-11	240.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	DONUTS FOR STAFF DEVELOPME	199-11-6411.00-002-7-11	59.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	SCREWDRIVERS,LEG PIPINGS,C	199-11-6399.00-002-7-11	37.33
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	ALL REGION CHOIR AUDITION	199-36-6499.68-002-7-11	30.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS-4 STATES FAIR,W.MORG	199-11-6399.00-002-7-22	158.00

063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI MAIL OUT-PARENT LETTERS	199-11-6219.01-002-7-11	115.26
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI MEMBERSHIPS-COUNCEL ASSOC,	199-31-6499.00-002-7-11	627.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI TASSP MEMBERSHIP, J.RICHARD	199-23-6499.00-002-7-11	170.00
063849	9-28-2006	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI MEALS-UIL SUPER CONFERENCE	199-36-6499.00-002-7-99	160.00
063850	9-28-2006	INVOICE	802 - PITTSBURG INSURANCE AGENCY BOND FOR EMPLOYEES OF CCAD	199-41-6429.00-702-7-99	705.00
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT SHREDDER	199-11-6399.00-105-7-11	210.95
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT AT A GLANCE PLANNER	199-11-6399.00-105-7-11	12.89
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT POSTAGE REIMBURSEMENT	199-11-6399.00-105-7-11	5.30
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT SCIENCE SUPPLIES	199-11-6399.00-105-7-11	88.13

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
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	TASBO MEMBERSHIP-S.MITCHAM	199-11-6411.00-105-7-11	80.00
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	WALL CLOCKS	199-11-6399.00-105-7-11	83.20
063852	9-28-2006	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	REIMBURSE FOR STAMPS	199-11-6399.00-105-7-11	102.00
063853	9-28-2006	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	REGISTER-READ 1ST SUMMIT,V	199-23-6411.00-104-7-11	70.00
063853	9-28-2006	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	REGISTER-READ 1ST SUMMIT,K	199-11-6411.00-104-7-11	70.00
063853	9-28-2006	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	REGISTER-READ 1ST SUMMIT,D	199-11-6411.00-103-7-11	70.00
063853	9-28-2006	INVOICE	816 - PITTSBURG PRIMARY SCHOOL A	REIMBURSE-STAMP ROLLS	199-23-6399.00-104-7-11	117.00
063854	9-28-2006	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	STEP INTO READING BOOKS	199-11-6399.00-041-7-23	10.00
063854	9-28-2006	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	EDUCATIONAL BOOKS	199-11-6399.00-041-7-23	28.86
063854	9-28-2006	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	TYPING INSTRUCTOR FOR KIDS	199-11-6399.00-002-7-23	15.59
063855	9-28-2006	INVOICE	6886 - POWELL & LEON, L.L.P.	GENERAL MATTERS,PROFESSION	199-41-6211.00-750-7-99	337.50
063857	9-28-2006	CR MEMO	820 - QUILL CORPORATION	CREDIT	199-41-6399.00-750-7-99	10.79
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	HP DESK JET CARTRIDGES,LAB	199-51-6319.00-999-7-99	196.64
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	BINDERS,POST IT FLAGS	199-41-6399.00-701-7-99	192.98
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	NUMBER STAMP,COPY STAMP,RE	199-41-6399.00-701-7-99	52.16
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	DATA TAPES,HANG FOLDERS,PE	199-41-6399.00-750-7-99	182.79
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	SIGN-ASSISTANT SUPT,RADIO	199-13-6399.01-999-7-11	49.99
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	D RING BINDERS,LETTER TRAY	199-41-6399.00-750-7-99	368.16
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	D RING BINDERS,LETTER TRAY	199-41-6399.00-750-7-99	10.79
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	SIGN-ASSISTANT SUPT,RADIO	199-13-6399.01-999-7-11	17.99
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	D RING BINDERS,LETTER TRAY	199-41-6399.00-750-7-99	39.58
063857	9-28-2006	INVOICE	820 - QUILL CORPORATION	D RING BINDERS,LETTER TRAY	199-41-6399.00-750-7-99	10.79
063859	9-28-2006	INVOICE	8089 - RED BALL OXYGEN	REPAIR	199-34-6249.00-999-7-99	160.00
063859	9-28-2006	INVOICE	8089 - RED BALL OXYGEN	CYLINDERS-HIGH/LOW PRESSUR	199-51-6319.00-999-7-99	48.89
063859	9-28-2006	INVOICE	8089 - RED BALL OXYGEN	OXYGEN,NITROGEN,ACETYLENE	199-51-6319.00-999-7-99	54.00
063860	9-28-2006	INVOICE	825 - REGION VIII SERVICE CENTER	MATH INSTITUTE 6-8 W/S	199-11-6411.00-105-7-11	120.00
063861	9-28-2006	INVOICE	6859 - RICHARD HOLT PLUMBING, INC	URINAL DRAINS MOVED,HUNG U	199-51-6319.00-999-7-99	5,405.69
063863	9-28-2006	INVOICE	8020 - ROGERS PUBLISHING & CONSUL	TEXAS EDUCATION CODE 2006	199-41-6399.00-701-7-99	70.00
063868	9-28-2006	INVOICE	7076 - SHERWIN-WILLIAMS CO.	GALS NAVAJO PAINT,ROLL COV	199-51-6319.00-999-7-99	337.30
063868	9-28-2006	INVOICE	7076 - SHERWIN-WILLIAMS CO.	OIL BASE NAVAJO WHITE GALS	199-51-6319.00-999-7-99	108.05
063871	9-28-2006	INVOICE	7833 - STORER EQUIPMENT COMPANY,	FREIGHT	199-51-6319.00-999-7-99	50.00
063875	9-28-2006	INVOICE	7423 - TASB	ANNUAL SUBSCRIPTION RENEWA	199-41-6411.00-750-7-99	735.00
063875	9-28-2006	INVOICE	7423 - TASB	2006-2007 POLICY MEMBERSHI	199-41-6299.00-701-7-99	600.00
063876	9-28-2006	INVOICE	7392 - TERMINIX	PEST CONTROL	199-51-6319.00-999-7-99	360.00
063876	9-28-2006	INVOICE	7392 - TERMINIX	PEST CONTROL-HS GYM CONCES	199-51-6319.00-999-7-99	290.00
063877	9-28-2006	INVOICE	885 - TEXAS ASSOC. OF COMMUNITY	2006-2007 MEMBERSHIP	199-41-6299.00-701-7-99	510.00
063878	9-28-2006	INVOICE	6161 - TEXAS ASSOCIATION MID-SIZE	TAMS MEMBERSHIP 2006-2007	199-41-6299.00-701-7-99	300.00
063879	9-28-2006	INVOICE	4231 - TG COMPUTER SERVICES	SHARS BILLING	199-11-6219.00-999-7-23	5,573.68
063880	9-28-2006	INVOICE	6189 - TRANE	3 1/2 TON CONDENSOR	199-51-6319.00-999-7-99	813.00
063881	9-28-2006	INVOICE	6264 - TWIN STATE TRUCKS, INC	REGULATOR,SENSOR,PUMP	199-34-6249.00-999-7-99	273.57

063882	9-28-2006	INVOICE	7362 - WATER EVENT, INC.	ADMIN COOLER RENTAL, WATER-	199-51-6259.68-999-7-99	59.46
063884	9-28-2006	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-002-7-11	9.76
063884	9-28-2006	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-041-7-11	9.76
063884	9-28-2006	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-103-7-11	9.76
063884	9-28-2006	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-104-7-11	9.76
063884	9-28-2006	INVOICE	7169 - WELLS FARGO FINANCIAL LEAS	SAVIN DUPLICATOR	199-11-6249.00-105-7-11	9.75
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	BULBS	199-51-6319.00-999-7-99	23.10
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	BULBS	199-51-6319.00-999-7-99	65.07
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	WIRE, KNOCKOUTS, RECEPTACLES	199-51-6319.00-999-7-99	341.14

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
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	BULBS,BALLASTS,LAMPS	199-51-6319.00-999-7-99	259.33
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	BULBS,BALLASTS,LAMPS	199-51-6319.00-999-7-99	31.83
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	DROP IN LIGHT FIXTURE	199-51-6319.00-999-7-99	199.81
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	TUBE CLEAR LAMPS,LAMPS	199-51-6319.00-999-7-99	31.36
063887	9-28-2006	INVOICE	932 - WHOLESALE ELECTRIC SUPPLY	TUBE CLEAR LAMPS,LAMPS	199-51-6319.00-999-7-99	175.59
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	US HIGHWAY 271 N TOWER	199-51-6259.64-999-7-99	10.09
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST INTERMEDIA	199-51-6259.64-999-7-99	3,394.59
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST CAFE	199-51-6259.64-999-7-99	2,340.68
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-7-99	55.53
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST UNIT MODUL	199-51-6259.64-999-7-99	608.26
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	110 FULTON ST	199-51-6259.64-999-7-99	130.60
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	209 LAFAYETTE ST	199-51-6259.64-999-7-99	3,041.44
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST BARN	199-51-6259.64-999-7-99	9.94
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	CYPRESS ST	199-51-6259.64-999-7-99	766.22
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	ELM ST FB STADIUM	199-51-6259.64-999-7-99	93.15
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	313 BROACH ST	199-51-6259.64-999-7-99	5,509.05
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	189.95
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	304 N TEXAS ST	199-51-6259.64-999-7-99	3,280.98
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	402 BROACH ST	199-51-6259.64-999-7-99	2,278.15
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	411 ELM ST	199-51-6259.64-999-7-99	148.49
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	341.69
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST UNIT DHSE	199-51-6259.64-999-7-99	1,234.88
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	300 N TEXAS ST	199-51-6259.64-999-7-99	6,341.24
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	321 BROACH ST	199-51-6259.64-999-7-99	5,955.44
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	306 N TEXAS ST	199-51-6259.64-999-7-99	491.21
063891	9-28-2006	OFF CHK	7676 - SOUTHWESTERN ELECTRIC POWE	N TEXAS ST BALLPARK	199-51-6259.64-999-7-99	26.43
063892	9-29-2006	OFF CHK	816 - PITTSBURG PRIMARY SCHOOL A	MEALS-TX READ 1ST CONF,CAR	199-11-6411.00-104-7-11	60.27
TOTAL - GENERAL OPERATING						211,150.72

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: 204 TITLE IV SAFE & DRUG FREE SCHO

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
017808	9-28-2006	INVOICE	6236 - INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO	204-11-6219.00-002-7-11	143.34
017808	9-28-2006	INVOICE	6236 - INTERQUEST DETECTION CANIN	CANINE CONTRABAND DETECTIO	204-11-6219.00-041-7-11	71.66
TOTAL - TITLE IV SAFE & DRUG FREE SCHO						215.00

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
017805	9-19-2006	OFF CHK	7047 - INNOVATIVE LEARNING SOLUTI	SMART CENTER MODEL CLASSRO	211-11-6411.00-104-7-24	250.00
TOTAL - TITLE I PART A IMPROVING BASIC						250.00

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: 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
017809	9-28-2006	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	REGISTRATION-TX STATE CONF	224-11-6411.00-104-7-23	250.00
017809	9-28-2006	INVOICE	6539 - PITTSBURG SPECIAL ED ACTIV	MEALS-TX STATE CONF,D.RICH	224-11-6411.00-104-7-23	108.00
017810	9-28-2006	INVOICE	8100 - DORA RICHARDSON	MILEAGE-HOMEBOUND STUDENT,	224-11-6219.02-999-7-23	89.00
TOTAL - IDEA PART B FORMULA						447.00

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
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-104-7-99	23.15
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-103-7-99	23.15
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-041-7-99	23.15
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-002-7-99	23.15
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-104-7-99	9.92
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-103-7-99	9.91
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-041-7-99	9.91
504859	9-13-2006	OFF CHK	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-002-7-99	9.91
504860	9-18-2006	OFF CHK	8249 - BILLY LINDSEY	MEALS-LEADERSHIP CONF,LAMB	240-35-6411.00-999-7-99	56.00
504863	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD LUNCH	240-35-6341.00-041-7-99	.69
504863	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD LUNCH	240-35-6341.00-002-7-99	.69
504863	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD LUNCH	240-35-6341.00-103-7-99	3.96
504863	9-28-2006	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FOOD LUNCH	240-35-6341.00-103-7-99	13.66
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-104-7-99	557.10
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-103-7-99	557.09
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-041-7-99	557.09
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD LUNCH	240-35-6342.00-002-7-99	557.09
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-104-7-99	238.74
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-103-7-99	238.74
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-041-7-99	238.74
504865	9-28-2006	INVOICE	6556 - CLEANCARE, INC.	NON FOOD BREAKFAST	240-35-6342.01-002-7-99	238.74
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-104-7-99	169.20
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-103-7-99	287.17
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-041-7-99	166.70
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD LUNCH	240-35-6341.00-002-7-99	168.00
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-104-7-99	72.51
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-103-7-99	123.07
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-041-7-99	71.44
504867	9-28-2006	INVOICE	8223 - FLOWERS BAKING CO. OF TYLE	FOOD BREAKFAST	240-35-6341.01-002-7-99	72.00
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-104-7-99	30.62
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-103-7-99	30.62
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-041-7-99	30.62
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.00-002-7-99	30.62
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-104-7-99	13.12
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-103-7-99	13.13
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-041-7-99	13.13
504869	9-28-2006	INVOICE	7097 - IKON FINANCIAL SERVICES	COPIER CONTRACT SERVICE	240-35-6399.01-002-7-99	13.13
504870	9-28-2006	INVOICE	90018 - KIRBY CHEMICAL & RESTAURAN	REPAIR & MAINTENANCE	240-35-6249.00-041-7-99	107.73
504870	9-28-2006	INVOICE	90018 - KIRBY CHEMICAL & RESTAURAN	REPAIR & MAINTENANCE	240-35-6249.00-002-7-99	60.93
504870	9-28-2006	INVOICE	90018 - KIRBY CHEMICAL & RESTAURAN	REPAIR & MAINTENANCE BREAK	240-35-6249.01-041-7-99	46.17

504870	9-28-2006	INVOICE	90018	-	KIRBY CHEMICAL & RESTAURAN	REPAIR & MAINTENANCE	BREAK	240-35-6249.01-002-7-99	26.11
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE		240-35-6249.00-104-7-99	203.00
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE		240-35-6249.00-103-7-99	262.50
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE		240-35-6249.00-041-7-99	203.00
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE		240-35-6249.00-002-7-99	60.90
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	BREAK	240-35-6249.01-104-7-99	87.00
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	BREAK	240-35-6249.01-103-7-99	112.50
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	BREAK	240-35-6249.01-041-7-99	87.00
504872	9-28-2006	INVOICE	7096	-	LIQUID ENVIRONMENTAL SOLUT	REPAIR & MAINTENANCE	BREAK	240-35-6249.01-002-7-99	26.10

SPECIAL REVENUE FUND
 FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD LUNCH	240-35-6342.00-104-7-99	112.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD LUNCH	240-35-6342.00-103-7-99	112.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD LUNCH	240-35-6342.00-041-7-99	112.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD LUNCH	240-35-6342.00-002-7-99	112.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD BREAKFAST	240-35-6342.01-104-7-99	48.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD BREAKFAST	240-35-6342.01-103-7-99	48.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD BREAKFAST	240-35-6342.01-041-7-99	48.00
504874	9-28-2006	INVOICE	8224 - LUNCHBYTE SYSTEMS, INC.	NON FOOD BREAKFAST	240-35-6342.01-002-7-99	48.00
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-104-7-99	1,337.78
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-103-7-99	2,358.56
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-041-7-99	601.90
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD LUNCH	240-35-6341.00-002-7-99	862.19
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-104-7-99	573.33
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-103-7-99	1,010.81
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-041-7-99	257.95
504876	9-28-2006	INVOICE	2551 - OAK FARMS DAIRY - DALLAS	FOOD BREAKFAST	240-35-6341.01-002-7-99	369.51
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-104-7-99	157.61
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-103-7-99	178.42
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-041-7-99	146.61
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD LUNCH	240-35-6341.00-002-7-99	132.72
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-104-7-99	67.54
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-103-7-99	76.46
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-041-7-99	62.83
504878	9-28-2006	INVOICE	7646 - PFS DISTRIBUTION CORPORATI	FOOD BREAKFAST	240-35-6341.01-002-7-99	56.88
504879	9-28-2006	INVOICE	825 - REGION VIII SERVICE CENTER	9FT BANNER, 9.6 FT LAMINATI	240-35-6411.00-999-7-99	27.30
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD LUNCH	240-35-6342.00-104-7-99	94.34
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD LUNCH	240-35-6342.00-103-7-99	94.34
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD LUNCH	240-35-6342.00-041-7-99	94.34
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD LUNCH	240-35-6342.00-002-7-99	94.34
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD BREAKFAST	240-35-6342.01-104-7-99	40.44
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD BREAKFAST	240-35-6342.01-103-7-99	40.44
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD BREAKFAST	240-35-6342.01-041-7-99	40.43
504881	9-28-2006	INVOICE	7355 - SHOES FOR CREWS, LLC	NON FOOD BREAKFAST	240-35-6342.01-002-7-99	40.43
504882	9-28-2006	INVOICE	8221 - SNA-SCHOOL NUTRITION ASSOC	RE-CERTIFICATION LEVEL 3,N	240-35-6411.00-999-7-99	8.00
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-104-7-99	4,997.84
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-103-7-99	8,404.32
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-041-7-99	5,254.12
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD LUNCH	240-35-6341.00-002-7-99	5,643.58
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-104-7-99	1,538.28
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	FOOD BREAKFAST	240-35-6341.01-103-7-99	1,676.71

504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL FOOD BREAKFAST	240-35-6341.01-041-7-99	535.66
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL FOOD BREAKFAST	240-35-6341.01-002-7-99	913.87
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-104-7-99	959.74
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-103-7-99	1,209.56
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-041-7-99	888.51
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD LUNCH	240-35-6342.00-002-7-99	1,481.79
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST	240-35-6342.01-104-7-99	411.31
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST	240-35-6342.01-103-7-99	518.38
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL NON FOOD BREAKFAST	240-35-6342.01-041-7-99	380.79

SPECIAL REVENUE FUND
FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	NON FOOD BREAKFAST	240-35-6342.01-002-7-99	635.04
504885	9-28-2006	INVOICE	1431 - SYSCO FOOD SERVICES OF DAL	ACTIVITY FUND PURCHASES	240-35-6341.02-002-7-99	40.40
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.00-104-7-99	588.88
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.00-103-7-99	588.88
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.00-041-7-99	588.88
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.00-002-7-99	588.88
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.01-104-7-99	252.37
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.01-103-7-99	252.37
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.01-041-7-99	252.37
504887	9-28-2006	INVOICE	4283 - SYSTEMS DESIGN, INC.	MAINTENANCE CONTRACT, SOFTW	240-35-6249.01-002-7-99	252.37
504888	9-28-2006	INVOICE	5633 - TYSON FOODS, INC.	FOOD LUNCH	240-35-6341.00-103-7-99	185.68
504888	9-28-2006	INVOICE	5633 - TYSON FOODS, INC.	FOOD LUNCH	240-35-6341.00-041-7-99	1,133.23
504888	9-28-2006	INVOICE	5633 - TYSON FOODS, INC.	FOOD LUNCH	240-35-6341.00-002-7-99	1,133.23
504888	9-28-2006	INVOICE	5633 - TYSON FOODS, INC.	FOOD LUNCH	240-35-6341.00-104-7-99	1,133.23
504888	9-28-2006	INVOICE	5633 - TYSON FOODS, INC.	FOOD LUNCH	240-35-6341.00-103-7-99	947.57
TOTAL - FOOD SERVICE						58,831.94

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

SPECIAL REVENUE FUND

FUND: 261 TEXAS READING FIRST GRADES K-3

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	AMOUNT
017811	9-29-2006	OFF CHK	816 - PITTSBURG PRIMARY SCHOOL A	MEALS-TX READ 1ST CONF,CAR	261-11-6411.90-104-7-11	179.73
017811	9-29-2006	OFF CHK	816 - PITTSBURG PRIMARY SCHOOL A	KINKOS-TPRI GROUPING MATS	261-11-6399.00-104-7-11	567.56
017811	9-29-2006	OFF CHK	816 - PITTSBURG PRIMARY SCHOOL A	KINKOS-TPRI GROUPING MATS	261-11-6399.00-104-7-11	23.34
017812	9-29-2006	OFF CHK	837 - SCHOLASTIC, INC.	LAP SIZE BOOKS-HIGH FREQUE	261-11-6399.00-104-7-11	283.40
017813	9-29-2006	OFF CHK	90093 - LAKESHORE LEARNING MATERIA	SENTENCE BUILDERS,SIGHT WO	261-11-6399.00-104-7-11	3,354.63
017814	9-29-2006	OFF CHK	7966 - ABECEDARIAN	UPPERCASE/LOWERCASE ENGLIS	261-11-6399.00-104-7-11	54.00
TOTAL - TEXAS READING FIRST GRADES K-3						4,462.66
FINAL TOTAL -						288,333.18

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	11,325.71	1,650.15	0.00	12,975.86
199	134,900.48	76,421.05	170.81-	211,150.72
204	215.00	0.00	0.00	215.00
211	0.00	250.00	0.00	250.00
224	447.00	0.00	0.00	447.00
240	58,643.69	188.25	0.00	58,831.94
261	0.00	4,462.66	0.00	4,462.66
	205,531.88	82,972.11	170.81-	288,333.18