

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
067453	9-07-2007	OFF CHK	917 - UNIVERSITY OF TEXAS AT AUS	WAIVER FEE-H.HAMMONTREE	161-36-6399.00-002-8-91	200.00
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PLYWOOD, YELLOW PINE, NUTS, B	161-36-6219.00-002-8-91	32.27
067489	9-21-2007	INVOICE	7902 - BLOOMBURG HIGH SCHOOL	CROSS COUNTRY MEET, VG/VB 9	161-36-6498.00-002-8-91	60.00
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	FRUIT-FB TEAM	161-36-6412.00-002-8-91	99.78
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	SANDWICHES FOR 9/JV FB TEA	161-36-6412.00-002-8-91	229.47
067495	9-21-2007	INVOICE	7759 - CARTHAGE ISD	ENTRY FEE-VARSITY VOLLEYBA	161-36-6498.00-002-8-91	125.00
067498	9-21-2007	INVOICE	1157 - DAINGERFIELD ISD	VOLLEYBALL ENTRY FEES, 7/8T	161-36-6498.00-002-8-91	200.00
067507	9-21-2007	INVOICE	8583 - ETMC REHABILITATION HOSPIT	SPORTS MED SERVICES, SEPT 0	161-36-6299.98-999-8-91	1,750.00
067509	9-21-2007	INVOICE	8588 - TIM HALL	VOLLEYBALL 8/21	161-52-6219.00-002-8-91	90.00
067509	9-21-2007	INVOICE	8588 - TIM HALL	FB SCRIMMAGE, HOOKS 8/23	161-52-6219.00-002-8-91	90.00
067510	9-21-2007	INVOICE	7861 - RODERICK HASHAWAY	FB-OUT OF TOWN, JEFFERSON 8	161-52-6219.00-002-8-91	90.00
067518	9-21-2007	INVOICE	3887 - RICHARD HUFFMAN	FB-JEFFERSON 8/30	161-52-6219.00-002-8-91	90.00
067523	9-21-2007	INVOICE	63 - JACKSONVILLE ISD	CROSS COUNTRY MEET FEE, VB/	161-36-6498.00-002-8-91	100.00
067524	9-21-2007	INVOICE	8587 - JOE DANIELS, INC.	ADAPTER, D-72-STIM MACHINE	161-36-6399.06-002-8-91	37.25
067528	9-21-2007	INVOICE	6228 - STEVE LEWIS	FB, JEFFERSON 8/30	161-36-6299.00-002-8-91	115.60
067531	9-21-2007	INVOICE	2463 - ALAN MCCANDLESS	FB-JEFFERSON 8/30	161-52-6219.00-002-8-91	90.00
067532	9-21-2007	INVOICE	7932 - MCDONALD'S	MEALS, JR HI VOLLEYBALL, LE	161-36-6412.20-002-8-91	116.14
067539	9-21-2007	INVOICE	2271 - NORTH LAMAR ISD	CROSS COUNTRY MEET FEE, 10/	161-36-6498.00-002-8-91	70.00
067551	9-21-2007	INVOICE	7689 - BENNY RAMEY	FB SCRIMMAGE, HOOKS 8/23	161-52-6219.00-002-8-91	90.00
067555	9-21-2007	INVOICE	1290 - ROBERT E. LEE HIGH SCHOOL	CROSS COUNTRY ENTRY FEE, VG	161-36-6498.00-002-8-91	100.00
067557	9-21-2007	INVOICE	90823 - SABINE ISD	ENTRY FEE-VOLLEYBALL TOURN	161-36-6498.00-002-8-91	130.00
067558	9-21-2007	INVOICE	6949 - RAYNARD SCREWS	FB, JEFFERSON 8/30	161-36-6299.00-002-8-91	80.00
067590	9-21-2007	INVOICE	6882 - UNIVERSITY OF TEXAS AT AUS	UIL FEES 07-08	161-36-6498.00-002-8-91	375.00
067593	9-21-2007	INVOICE	6250 - DEBBIE WILLIAMS	VOLLEYBALL, CHAPEL HILL, 9/J	161-36-6299.00-002-8-91	70.00
067594	9-21-2007	INVOICE	1673 - EDDIE WILLIAMS	FB, JEFFERSON 8/30	161-36-6299.00-002-8-91	80.00
TOTAL - ATHLETIC FUNDS						4,510.51

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
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	402 BROACH ST	199-51-6259.68-999-8-99	1,063.47
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	405 BROACH ST	199-51-6259.68-999-8-99	530.40
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	277.08
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	106 FULTON ST	199-51-6259.68-999-8-99	23.76
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	313 BROACH ST	199-51-6259.68-999-8-99	494.32
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	233 LAFAYETTE ST	199-51-6259.68-999-8-99	584.76
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	101 REYNOLDS ST	199-51-6259.68-999-8-99	195.53
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	411 ELM ST	199-51-6259.68-999-8-99	23.76
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	996.40
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	66.80
067455	9-10-2007	OFF CHK	1105 - CITY OF PITTSBURG	300 N TEXAS ST	199-51-6259.68-999-8-99	19.83
067456	9-14-2007	OFF CHK	5542 - VISA CARD SERVICE CENTER	HOTEL-TELPAS CONF, A. SMITH	199-11-6411.00-104-8-11	114.95
067464	9-17-2007	OFF CHK	8148 - D2 DATA DRIVEN SOFTWARE CO	2007-2008 ANNUAL SUBSCRIPT	199-11-6399.01-999-8-30	14,200.00
067465	9-17-2007	OFF CHK	8598 - RESOURCE ASSOCIATES	GRANT WRITING-DEV GRANT PR	199-11-6219.00-041-8-11	500.00
067466	9-17-2007	OFF CHK	7100 - SUBWAY	SUBS-BOARD MTG 9/17	199-41-6399.00-702-8-99	78.45
067467	9-18-2007	OFF CHK	8600 - RICHARD D. JONES CONSTRUCT	PRIMARY SCHOOL REMODEL	199-81-6629.91-999-8-99	21,066.00
067468	9-20-2007	OFF CHK	8599 - I TEACH TEXAS	PROGRAM RENEWAL FEE, M. JOH	199-41-6299.99-999-8-99	500.00
067469	9-21-2007	INVOICE	6351 - A & S AIR CONDITIONING, IN	BLOWER MOTOR REPLACED	199-51-6319.00-999-8-99	164.00
067471	9-21-2007	INVOICE	7670 - ABC AUTO	CLASS III RECEI, HALOGENS,	199-34-6249.00-999-8-99	198.28
067471	9-21-2007	INVOICE	7670 - ABC AUTO	T CONNECTOR, UNIVERSAL 5/8	199-34-6249.00-999-8-99	40.73
067471	9-21-2007	INVOICE	7670 - ABC AUTO	GLOSS BLACK	199-34-6249.00-999-8-99	14.37
067471	9-21-2007	INVOICE	7670 - ABC AUTO	FLARE NU, COMBINAT	199-34-6249.00-999-8-99	37.98
067471	9-21-2007	INVOICE	7670 - ABC AUTO	MSTR CYL	199-34-6249.00-999-8-99	39.35
067471	9-21-2007	INVOICE	7670 - ABC AUTO	PITMAN ARM PULL, R12 TO R13	199-34-6249.00-999-8-99	44.91
067471	9-21-2007	INVOICE	7670 - ABC AUTO	IMPORTED LEATHER, SHINE/SHI	199-34-6249.00-999-8-99	57.10
067472	9-21-2007	INVOICE	8584 - ACTFL	REGIST-EXPO FOREIGN LANG, S	199-11-6411.00-002-8-11	180.00
067472	9-21-2007	INVOICE	8584 - ACTFL	REGIST-EXPO FOREIGN LANG, S	199-11-6411.00-002-8-11	180.00
067472	9-21-2007	INVOICE	8584 - ACTFL	REGIST-EXPO FOREIGN LANG, S	199-11-6411.00-002-8-11	145.00
067473	9-21-2007	INVOICE	8108 - TOMMY ALLEN	REIMBURSE-FUEL PURCHASE	199-34-6311.00-999-8-99	28.42
067474	9-21-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	25.13
067474	9-21-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	25.13
067474	9-21-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	25.13
067474	9-21-2007	INVOICE	6240 - ARAMARK UNIFORM SERVICES,	UNIFORMS	199-51-6299.67-999-8-99	25.13
067475	9-21-2007	INVOICE	5283 - AUDIO ELECTRONICS, INC.	AUDIOMETER CALIBRATION	199-33-6399.00-999-8-99	140.00
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SHEETROCK	199-81-6629.96-999-8-99	206.82
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MINI SCAFFOLD	199-81-6629.96-999-8-99	34.20
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLEX ALU CONDUITS, SQUEEZE	199-81-6629.03-999-8-99	64.31
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MALE COUPLING, CONNECTOR, NU	199-34-6249.00-999-8-99	8.53
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLAT SQ STEEL COVERS, SQUEE	199-81-6629.03-999-8-99	8.69
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CARB GAS CAN, SPILL PROOF S	199-34-6249.00-999-8-99	23.73

067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, QT BAR/CHAIN OIL, THRESHOLD	199-51-6398.99-999-8-99	7.20
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, BLDG WIRE	199-81-6629.03-999-8-99	48.44
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, PVC PIPE	199-81-6629.03-999-8-99	7.98
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, PLUMBERS PUTTY, PVC	199-81-6629.96-999-8-99	5.17
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, 2PK CARB CARTRIDGE	199-51-6319.00-999-8-99	13.10
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, CIRCUIT BREAKERS, RING COVE	199-81-6629.03-999-8-99	32.93
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, SPONGE TAPE	199-81-6629.03-999-8-99	3.13
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, ALU UNILET, CONNECTOR, LOCKN	199-81-6629.03-999-8-99	12.80
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, DUCT TAPE	199-51-6398.99-999-8-99	3.60

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

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	A M O U N T
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CULTIVATOR 4-TINE ASH HAND	199-51-6319.00-999-8-99	9.49
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUISANCE DUST MASK	199-51-6398.99-999-8-99	13.29
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	3V LITH BATTERIES	199-51-6319.00-999-8-99	17.04
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PROOF CHAINS	199-51-6398.99-999-8-99	20.41
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COLONIAL CASINGS	199-51-6319.00-999-8-99	33.52
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FLOATIN PLAS LANTERN	199-51-6319.00-999-8-99	5.22
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	HANDY BOX, DUPLX OUTLET CO	199-81-6629.03-999-8-99	10.16
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MAG NUTSETTERS, OFFSET EMT	199-81-6629.03-999-8-99	19.70
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	RECEP COVER, FLAT COVER	199-51-6319.00-999-8-99	6.35
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PLUMBERS PUTTY	199-51-6319.00-999-8-99	1.38
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MALE HOSE MENDERS, GLOVES, P	199-51-6319.00-999-8-99	29.41
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	MASK TAPE, ENAMEL	199-51-6319.00-999-8-99	38.11
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SOLID BUILD BLOCKS	199-51-6319.00-999-8-99	26.53
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	INSIDE PULL ELBOWS	199-51-6319.00-999-8-99	19.92
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	2WY CONNECTOR	199-51-6319.00-999-8-99	8.54
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GFCI OUTLET, COVER OUTDOOR	199-51-6319.00-999-8-99	19.46
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PRO SEL WASP KILLER	199-51-6319.00-999-8-99	9.10
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ELL FITTINGS, STRAIGHT FITT	199-51-6319.00-999-8-99	16.76
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	SELF DRILLING SCREWS	199-51-6319.00-999-8-99	5.98
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6319.00-999-8-99	28.49
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GANG SWITCH BOXES, FLAT BLA	199-51-6319.00-999-8-99	11.34
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PHONE WIRE	199-51-6319.00-999-8-99	5.70
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COMB COUPLINGS	199-51-6319.00-999-8-99	12.23
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	STRONG DRIVE SCREW	199-51-6319.00-999-8-99	7.59
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NOSE STL PLIERS, PHILLIP BI	199-51-6319.00-999-8-99	7.86
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CYCLE OIL	199-51-6319.00-999-8-99	5.67
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COPPER 90 DEG SWEAT ELL	199-51-6319.00-999-8-99	1.32
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	THICK CLOSE COUPLE GASKETS	199-51-6319.00-999-8-99	4.73
067487	9-21-2007	CR MEMO	539 - B & S TRUE VALUE HARDWARE,	CREDIT RETURN	199-51-6319.00-999-8-99	.38
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	BLNK NYL PLATE	199-51-6319.00-999-8-99	.66
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PROOF CHAINS	199-51-6319.00-999-8-99	1.88
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DRYER CORD, WASH MACHINE HO	199-51-6319.00-999-8-99	33.41
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	ALU DR BOTTOMS	199-51-6319.00-999-8-99	7.58
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	FOAM MOUNTING TAPE, MASONRY	199-51-6319.00-999-8-99	6.92
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	YELLOW PINE, STRONG DRIVE S	199-51-6319.00-999-8-99	53.04
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	NUTS, BOLTS, SCREWS	199-51-6319.00-999-8-99	.23
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GLASS FUSES	199-51-6319.00-999-8-99	9.45
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	CLEANOUT/PLUGS, COUPLINGS, C	199-51-6319.00-999-8-99	21.04
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	PRO CUT FLOOR SAW, DIAMOND	199-51-6319.00-999-8-99	57.95
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	COMPRESSION UNION, FILLER B	199-51-6319.00-999-8-99	14.71

067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, PLUMBERS PUTTY	199-51-6319.00-999-8-99	1.38
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, S FINE GRAPHITE	199-51-6319.00-999-8-99	2.18
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, JET HOSE NOZZLE, SINGLE CUT	199-51-6319.00-999-8-99	4.25
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, CAP PVC, PVC SDR CAP	199-51-6319.00-999-8-99	7.54
067487	9-21-2007	CR MEMO	539 - B & S TRUE VALUE	HARDWARE, CREDIT RETURN	199-51-6319.00-999-8-99	6.07
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, DRY TAPE, 6V BATTERY, DRYWAL	199-51-6319.00-999-8-99	20.39
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, SHEETROCK	199-51-6319.00-999-8-99	59.92
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, R-11 INSULATION, SPRAY ADHE	199-51-6319.00-999-8-99	45.51
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE	HARDWARE, NUTS, BOLTS, SCREWS	199-51-6319.00-999-8-99	26.60

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	JCT COMPOUND, PLAS JOINT KN	199-51-6319.00-999-8-99	8.14
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	GAS BLOWER, PLAS GAS CAN	199-51-6319.00-999-8-99	79.40
067487	9-21-2007	INVOICE	539 - B & S TRUE VALUE HARDWARE,	DRIL BITS, FRAC TAP, NUTS, BO	199-51-6319.00-999-8-99	26.47
067488	9-21-2007	INVOICE	90069 - BALLARD & TIGHE, PUBLISHER	TEST SETS/BOOKLETS, FORM E	199-31-6339.00-104-8-11	730.25
067490	9-21-2007	INVOICE	1023 - EDNA BRATTON	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	20.00
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-PDAS TRNG	199-11-6411.00-002-8-11	12.10
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-PDAS TRNG	199-11-6411.00-041-8-11	12.10
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-PDAS TRNG	199-11-6411.00-105-8-11	12.10
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-PDAS TRNG	199-11-6411.00-104-8-11	12.10
067492	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	REFRESHMENTS-PDAS TRNG	199-11-6411.00-103-8-11	12.09
067493	9-21-2007	INVOICE	8402 - TERRY BYNUM	MEAL, NEW BOSTON-CHEERLEADE	199-34-6311.00-999-8-99	16.00
067493	9-21-2007	INVOICE	8402 - TERRY BYNUM	MEAL, TYLER-CC 9/8	199-34-6311.00-999-8-99	12.00
067494	9-21-2007	INVOICE	573 - CAMP CENTRAL APPRAISAL DIS	2007 4TH QUARTER	199-41-6213.00-703-8-99	75,316.91
067496	9-21-2007	INVOICE	591 - LAWRENCE CLEVELAND	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	25.00
067497	9-21-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-51-6319.68-999-8-99	27.00
067497	9-21-2007	INVOICE	3003 - THE COFFEE WOMAN	COFFEE SUPPLIES	199-41-6399.00-750-8-99	33.00
067499	9-21-2007	INVOICE	7750 - DEPT OF PUBLIC SAFETY	CRIMINAL HISTOR INQUIRIES	199-41-6299.00-750-8-99	70.00
067500	9-21-2007	INVOICE	7071 - BRENT DODDY	MEAL, JEFFERSON-BAND 8/31	199-34-6311.00-999-8-99	16.00
067500	9-21-2007	INVOICE	7071 - BRENT DODDY	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067501	9-21-2007	INVOICE	627 - DON REYNOLDS FLOWERS & GIF	PLANT-REBA LAND SERVICE	199-41-6499.00-702-8-99	40.00
067502	9-21-2007	INVOICE	8539 - DURO-LAST ROOFING, INC.	HS/SCIENCE CENTER, ENGLISH/	199-81-6629.92-999-8-99	97,480.66
067503	9-21-2007	INVOICE	5903 - E.T. ASSOCIATES	HINGES FOR DOORS-MS	199-81-6629.96-999-8-99	47.40
067504	9-21-2007	INVOICE	1007 - EAST TEXAS SCHOOL STUDY CO	MEMBERSHIP, 2007-08	199-41-6299.00-701-8-99	363.60
067505	9-21-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	ANNUAL UNIX SOFTWARE SUPPO	199-53-6219.00-750-8-99	8,414.00
067505	9-21-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	ANNUAL CPSS SUPPORT-RELATI	199-53-6219.00-750-8-99	800.00
067505	9-21-2007	INVOICE	1123 - EDP ENTERPRISES, INC.	ANNUAL SUPPORT-KRONOS PAYR	199-53-6219.00-750-8-99	245.00
067506	9-21-2007	INVOICE	6282 - EQUITY CENTER INC	2007-08 MEMBERSHIP	199-41-6299.00-701-8-99	2,489.00
067508	9-21-2007	INVOICE	8015 - FUELMAN	GASOLINE AND OIL	199-34-6311.00-999-8-99	5,304.74
067511	9-21-2007	INVOICE	8594 - CARA HATHAWAY	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067512	9-21-2007	INVOICE	7573 - CLINT HELPENSTILL	COACH PHYSICAL, CDL 07-08	199-34-6219.00-999-8-99	30.00
067513	9-21-2007	INVOICE	90844 - HENDERSON MANUFACTURING CO	BUILD FRAMEWORK, BACKBOARDS	199-51-6319.00-999-8-99	774.77
067514	9-21-2007	INVOICE	7735 - ANGELA HINTON	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067515	9-21-2007	INVOICE	1357 - DENNIS HOOD	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	25.00
067516	9-21-2007	INVOICE	6852 - PATSY HOUSE	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	20.00
067517	9-21-2007	INVOICE	7137 - SUSAN HOWELL	CHIPS FOR BOARD MTG 9/17	199-41-6399.00-702-8-99	7.17
067525	9-21-2007	INVOICE	8204 - CAROL KELLEY	DEAF ED SUB DRIVER PHYSICA	199-34-6219.00-999-8-99	30.00
067526	9-21-2007	INVOICE	7758 - CHARLES KYLE	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067527	9-21-2007	INVOICE	8035 - LANTANA COMMUNICATIONS	5 SLOT CARRIER, MOD W/CALLE	199-51-6319.00-999-8-99	459.00
067527	9-21-2007	INVOICE	8035 - LANTANA COMMUNICATIONS	PARTNER ACS R6 CONTROL UNI	199-51-6319.00-999-8-99	734.00
067527	9-21-2007	CR MEMO	8035 - LANTANA COMMUNICATIONS	CREDIT RETURN, S/H	199-51-6319.00-999-8-99	375.00

067529	9-21-2007	INVOICE	5275 - LOWE'S	RED OAK BOARDS, OAK CASES, C	199-81-6629.96-999-8-99	534.70
067529	9-21-2007	INVOICE	5275 - LOWE'S	METAL STUDS	199-81-6629.96-999-8-99	59.20
067530	9-21-2007	INVOICE	7013 - DEBBIE MARRUFFO	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067533	9-21-2007	INVOICE	7098 - KAREN MEADORS	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067534	9-21-2007	INVOICE	8591 - JACOB MELTON	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067535	9-21-2007	INVOICE	8202 - RAMONA MOORE	MILEAGE-POST OFFICE, BANK	199-41-6411.00-750-8-99	216.51
067536	9-21-2007	INVOICE	5323 - PATRICIA ANN MYERS	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067537	9-21-2007	INVOICE	8256 - NATIONAL INSTITUTE OF BUSI	RENEWAL-PERSONAL REPORT AD	199-41-6411.00-750-8-99	73.00
067538	9-21-2007	INVOICE	1305 - TIM NICHOLSON	LAWN MAINTENANCE, AUG 07	199-51-6249.00-999-8-99	2,500.00

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

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	A M O U N T
067540	9-21-2007	INVOICE	91085 - NORTHEAST TEXAS SCHOOL BOA	2007-08 ENROLLMENT	199-41-6419.00-702-8-99	100.00
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTERS	199-34-6249.00-999-8-99	26.88
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	DIESEL KLEEN	199-34-6249.00-999-8-99	76.44
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	BOLTS, WASHERS	199-34-6249.00-999-8-99	1.36
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTERS	199-34-6249.00-999-8-99	42.32
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	WATER PUMP, FILTER KIT, BLUE	199-34-6249.00-999-8-99	55.02
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	OIL FILTERS	199-34-6249.00-999-8-99	14.52
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	AMP ALT, AIR FILTER	199-34-6249.00-999-8-99	107.68
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	FLAT BLACK, REMAN MASTER C	199-34-6249.00-999-8-99	92.93
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	REB MASTER CYL	199-34-6249.00-999-8-99	51.67
067542	9-21-2007	CR MEMO	1040 - PARKER SUPPLY CO., INC.	CREDIT RETURN	199-34-6249.00-999-8-99	82.97
067542	9-21-2007	INVOICE	1040 - PARKER SUPPLY CO., INC.	40 LB OIL DRI	199-34-6249.00-999-8-99	40.80
067543	9-21-2007	INVOICE	8589 - GARRETT PATTERSON	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067544	9-21-2007	INVOICE	798 - PITTSBURG CAMP CO. MUSEUM	07-08 SUPPORT	199-11-6219.00-999-8-11	2,000.00
067545	9-21-2007	INVOICE	800 - THE PITTSBURG GAZETTE	NOTICE OF PUBLIC MTG	199-41-6499.00-750-8-99	286.65
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MILEAGE REIMB-CAREER/TECH,	199-34-6311.00-999-8-99	281.42
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	MEALS, SING A BRATION W/S,G	199-36-6411.68-002-8-11	108.00
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	JUDGES-CHEER TRYOUTS, SUPPL	199-36-6399.69-002-8-11	240.00
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	HOTEL/MEALS, CAREER TECH OR	199-11-6411.00-002-8-22	389.22
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	GREENERY-LIBRARY	199-11-6399.00-002-8-11	46.40
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PAY PHONE SERVICE 8/1-8/31	199-11-6219.00-002-8-11	78.00
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	PAY PHONE SERVICE 9/1-9/30	199-11-6219.00-002-8-11	78.00
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	NURSE AIDE BOOKS/TEST SUPP	199-11-6399.00-002-8-11	165.00
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	DONUTS-STAFF DEVELOPMENT	199-11-6411.00-002-8-11	18.51
067547	9-21-2007	INVOICE	801 - PITTSBURG HIGH SCHOOL ACTI	DONUTS, STAFF DEVELOPMENT 8	199-11-6411.00-002-8-11	60.90
067548	9-21-2007	INVOICE	6921 - PITTSBURG INTERMEDIATE ACT	TASBO MEMBER RENEW/NEW, MIT	199-23-6411.00-105-8-11	160.00
067549	9-21-2007	INVOICE	820 - QUILL CORPORATION	STAPLERS, BINDER CLIPS, COLO	199-41-6399.00-750-8-99	241.96
067549	9-21-2007	INVOICE	820 - QUILL CORPORATION	COMB BINDING, TRANSPARENCIE	199-11-6399.00-103-8-11	74.43
067549	9-21-2007	INVOICE	820 - QUILL CORPORATION	COMB BINDING, TRANSPARENCIE	199-11-6399.00-105-8-11	74.44
067549	9-21-2007	INVOICE	820 - QUILL CORPORATION	COMB BINDING, TRANSPARENCIE	199-41-6399.00-702-8-99	142.73
067549	9-21-2007	INVOICE	820 - QUILL CORPORATION	COMB BINDING, TRANSPARENCIE	199-53-6399.00-750-8-99	19.45
067550	9-21-2007	INVOICE	4242 - RABO BUSINESS FORMS, INC	CHECK ORDER-GEN OP/CON FED	199-41-6399.00-750-8-99	1,318.35
067551	9-21-2007	INVOICE	7689 - BENNY RAMEY	TAILGATE PARTY SECURITY 8/	199-52-6219.01-999-8-99	90.00
067552	9-21-2007	INVOICE	8590 - JOHN REICHLING	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067553	9-21-2007	INVOICE	7532 - RAY REYNOLDS	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067554	9-21-2007	INVOICE	7771 - SARAH RICHMOND	LASER LIGHT POINTERS	199-11-6399.00-105-8-11	95.00
067556	9-21-2007	INVOICE	7544 - BRAD ROWE	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067559	9-21-2007	INVOICE	844 - JACKIE SEALE	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	25.00
067560	9-21-2007	INVOICE	7199 - JAY SILMAN	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067561	9-21-2007	INVOICE	8593 - OTIS SIMS	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00

067562	9-21-2007	INVOICE	854	- NOBLE SMITH	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	25.00
067563	9-21-2007	INVOICE	2493	- SONITROL OF LONGVIEW	PROBLEM-WASHROOM BY BACK D	199-51-6319.00-999-8-99	358.80
067564	9-21-2007	INVOICE	91050	- STEVE PARKER DIRT CONTRACT	PARKING LOT REPAIR	199-51-6319.00-999-8-99	2,600.00
067565	9-21-2007	INVOICE	5600	- JAMES STRUGGS	CDL PHYSICAL 07-08	199-34-6219.00-999-8-99	30.00
067566	9-21-2007	INVOICE	7811	- TASA	MEMBERSHIP/SERVICES 2007-0	199-41-6299.00-701-8-99	900.00
067567	9-21-2007	INVOICE	7423	- TASE	ANNUAL RENEWAL FEE HR SERV	199-41-6411.00-750-8-99	775.00
067568	9-21-2007	INVOICE	7565	- TASE RISK MANAGEMENT FUND	2007-08 UC CONTRIBUTION	199-11-6145.00-999-8-99	5,181.94
067569	9-21-2007	INVOICE	7067	- TASBO	CERTIFICATION FEE-CTSBO, S.	199-41-6411.00-750-8-99	40.00
067569	9-21-2007	INVOICE	7067	- TASBO	MEMBERSHIP RENEWAL, J.WETZE	199-41-6411.00-750-8-99	80.00

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

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	D I S B U R S E D T O	D I S B U R S E D F O R	A C C O U N T	A M O U N T
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TRUMPET, RESOLDERED, BRACES,	199-36-6249.01-002-8-11	29.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, DENTS, TUBE, SOLDER	199-36-6249.01-002-8-11	68.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, SLIDE, DENTS, P/C R	199-36-6249.01-002-8-11	41.70
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, DENTS, P/C ROTOR, S	199-36-6249.01-002-8-11	70.70
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BACH TROMBONE BRIDGE, P/C, S	199-36-6249.01-002-8-11	16.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, DENTS, SLIDES	199-36-6249.01-002-8-11	59.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, P/C ROTOR, SLIDES,	199-36-6249.01-002-8-11	78.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, P/C ROTOR, SLIDES,	199-36-6249.01-002-8-11	68.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	KING FRENCH HORN, SLIDE, LUB	199-36-6249.01-002-8-11	27.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	B SAX REPAIR, PAD	199-36-6249.01-002-8-11	49.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, P/C ROTOR, SLIDES,	199-36-6249.01-002-8-11	75.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, DENTS, HAND SLIDE	199-36-6249.01-002-8-11	75.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, VALVES, SLIDES, D	199-36-6249.01-002-8-11	200.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, VALVES, SLIDES, D	199-36-6249.01-002-8-11	97.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, PC VALVES, SLIDE	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, VALVES, SLIDES, D	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, PC VALVES, SLIDE	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, VALVES, SLIDES, D	199-36-6249.01-002-8-11	200.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, PC VALVES, SLIDE	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, PC VALVES, SLIDES,	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, PC VALVES, SLIDES,	199-36-6249.01-002-8-11	70.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, PC VALVES, SLIDES,	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, PC VALVES, SLIDES,	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, PC VALVES, SLIDES,	199-36-6249.01-002-8-11	67.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	EUPHONIUM, PC VALVES, SLIDES	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	EUPHONIUM, PC VALVES, SLIDES	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, PC VALVES, SLIDE	199-36-6249.01-002-8-11	89.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TUBA, PC VALVES, SLIDES, DENT	199-36-6249.01-002-8-11	99.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TUBA, PC VALVES, SLIDES, DENT	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TUBA, PC VALVES, SLIDES, DENT	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	68.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	B CLARINET, PADS, CORKS	199-36-6249.01-002-8-11	57.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	B CLARINER, PADS, CORKS	199-36-6249.01-002-8-11	57.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	B CLARINET, PADS, CORKS	199-36-6249.01-002-8-11	57.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	B CLARINET, PADS, CORKS	199-36-6249.01-002-8-11	57.50

067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	B CLARINET, PADS, CORKS	199-36-6249.01-002-8-11	67.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TUBA, PADS, CORKS	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TUBA, PC VALVES, SLIDES, DENT	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TUBA, PC VALVES, SLIDES, DENT	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, PC VALVES, SLIDE, D	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, PC VALVES, SLIDE J	199-36-6249.01-002-8-11	87.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, PC VALVES, SLIDE, D	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00

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

GENERAL FUND

FUND: 199 GENERAL OPERATING

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	F HORN, PC VALVES, SLIDES, DE	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	T SAX, PADS, CORKS	199-36-6249.01-002-8-11	89.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARI SAX, PADS, CORK	199-36-6249.01-002-8-11	67.50
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	PICCOLO, PADS, CORKS	199-36-6249.01-002-8-11	45.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	PICCOLO, PADS, CORKS	199-36-6249.01-002-8-11	45.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	PICOLLO, PADS, CORKS	199-36-6249.01-002-8-11	59.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	72.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, PC VALVES SLIDE J	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDE JOB,	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDE JOB,	199-36-6249.01-002-8-11	67.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDE JOB,	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, SLIDE JOB	199-36-6249.01-002-8-11	45.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDE JOB,	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDE JOB,	199-36-6249.01-002-8-11	75.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	TROMBONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	81.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	75.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, VALVES, SLIDES, DEN	199-36-6249.01-002-8-11	63.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	EUPHONIUM, VALVES, SLIDES, DE	199-36-6249.01-002-8-11	67.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	SOUSAPHONE, VALVES, SLIDES, D	199-36-6249.01-002-8-11	200.00
067582	9-21-2007	INVOICE	878 - TATUM MUSIC COMPANY INC.	BARITONE, MOUTHPIECE, DENTS,	199-36-6249.01-002-8-11	55.00
067583	9-21-2007	INVOICE	7392 - TERMINIX	PEST CONTROL	199-51-6319.00-999-8-99	360.00
067583	9-21-2007	INVOICE	7392 - TERMINIX	PEST CONTROL	199-51-6319.00-999-8-99	90.00
067583	9-21-2007	INVOICE	7392 - TERMINIX	BAITING SERVICES, 10/1/07-1	199-51-6319.00-999-8-99	400.00
067584	9-21-2007	INVOICE	885 - TEXAS ASSOC. OF COMMUNITY	2007-08 MEMBERSHIP	199-41-6299.00-701-8-99	510.00
067585	9-21-2007	INVOICE	90384 - TEXAS DEPARTMENT OF STATE	ASBESTOS/DEMOLITION FEE-HS	199-51-6319.00-999-8-99	57.00
067586	9-21-2007	INVOICE	4231 - TG COMPUTER SERVICES	SHARS BILLING	199-11-6219.00-999-8-23	1,075.25
067587	9-21-2007	INVOICE	8175 - TLC OFFICE SYSTEMS/TONERLA	DUPLICATOR	199-11-6399.00-002-8-11	2.20
067588	9-21-2007	INVOICE	8192 - TOTAL PAVING COMPANY	STRIPING, FRONT OF INTERMED	199-51-6319.00-999-8-99	550.00
067589	9-21-2007	INVOICE	7164 - UAP DISTRIBUTION, INC	AWARD 25LB	199-51-6398.99-999-8-99	543.75
067590	9-21-2007	INVOICE	6882 - UNIVERSITY OF TEXAS AT AUS	UIL FEES 07-08	199-36-6499.67-002-8-11	375.00
067590	9-21-2007	INVOICE	6882 - UNIVERSITY OF TEXAS AT AUS	UIL FEES 07-08	199-36-6499.00-002-8-99	375.00
067591	9-21-2007	INVOICE	8595 - UPS	RETURN-LANTANA	199-51-6319.00-999-8-99	21.42

067592	9-21-2007	INVOICE	7362 - WATER EVENT, INC.	ALTERN PROG-WATER	199-51-6259.68-999-8-99	22.00
067592	9-21-2007	INVOICE	7362 - WATER EVENT, INC.	ALTERN PROG COOLER RENTAL	199-51-6259.68-999-8-99	8.00
067592	9-21-2007	INVOICE	7362 - WATER EVENT, INC.	ADMIN-WATER, COOLER RENTAL	199-51-6259.68-999-8-99	21.72
067592	9-21-2007	INVOICE	7362 - WATER EVENT, INC.	ADMIN-WATER, COOLER RENTAL	199-51-6259.68-999-8-99	48.46
067595	9-21-2007	INVOICE	7800 - WINN TILE COMPANY	FLOOR COVERING FOR ALL CAM	199-81-6629.94-999-8-99	40,222.05
067600	9-24-2007	OFF CHK	6383 - STACHYS LEE	PARENT TRAVEL, DEAF ED, AUGU	199-11-6299.99-999-8-23	141.51
067601	9-24-2007	OFF CHK	8292 - JUDY POLLAN	MEALS/MILEAGE, TASB/TASA CO	199-41-6411.00-701-8-99	221.92
067602	9-24-2007	OFF CHK	748 - MARY MCKINNEY	TASB/TASA CONVENTION, MEALS	199-41-6419.00-702-8-99	221.92
067603	9-24-2007	OFF CHK	7982 - MITCH CARTER	TASB/TASA CONVENTION, MEALS	199-41-6419.00-702-8-99	221.92

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
067604	9-24-2007	OFF CHK	6446 - ROGER STANSBURY	TASB/TASA CONVENTION, MEALS	199-41-6419.00-702-8-99	221.92
067605	9-24-2007	OFF CHK	6445 - ALAN BRISON	TASB/TASA CONVENTION, MEALS	199-41-6419.00-702-8-99	185.92
067606	9-24-2007	OFF CHK	8293 - BOBBY RICHARDSON	TASB/TASA CONVENTION, MEALS	199-41-6419.00-702-8-99	221.92
067607	9-24-2007	OFF CHK	1333 - JACK ARNWINE	TASB/TASA CONVENTION, MEALS	199-41-6419.00-702-8-99	221.92
067610	9-26-2007	OFF CHK	747 - JOE MARSH	TASB/TASA CONVENTION, MEALS	199-51-6411.00-999-8-99	149.92
TOTAL - GENERAL OPERATING						309,015.67

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
018502	9-14-2007	OFF CHK	6059 - JUDY SCHMIDT,OTR	OCCUPATIONAL THERAPY, AUG 0	224-11-6219.01-999-8-23	150.00
018503	9-14-2007	OFF CHK	3089 - RULE REHABILITATIVE SERVIC	PHYSICAL THERAPY, AUG 07	224-11-6219.01-999-8-23	225.00
018504	9-21-2007	INVOICE	1553 - BROOKSHIRE'S FOOD STORE	IEP GOALS SUPPLIES	224-11-6399.97-002-8-23	28.66
018505	9-21-2007	INVOICE	7254 - MOLLIE STOCKINGER	ORIENTATION/MOBILITY, AUGUS	224-11-6299.02-999-8-23	315.26
TOTAL - IDEA PART B FORMULA						718.92

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

SPECIAL REVENUE FUND
FUND: 240 FOOD SERVICE

CHECK NUMBER	CHECK DATE	TYPE	DISBURSED TO	DISBURSED FOR	ACCOUNT	AMOUNT
505503	9-21-2007	INVOICE	8596 - TY WELLS	REIMBURSE-ALANA SMITH	240-35-6341.00-103-8-99	7.00
TOTAL - FOOD SERVICE						7.00

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: 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
018508	9-27-2007	OFF CHK	4269 - PERFECTION LEARNING CORP.	BOOKS	261-11-6329.02-104-8-11	8,804.57
018508	9-27-2007	OFF CHK	4269 - PERFECTION LEARNING CORP.	BOOKS	261-11-6329.02-104-8-11	1,770.53
018508	9-27-2007	OFF CHK	4269 - PERFECTION LEARNING CORP.	BOOKS	261-11-6329.02-104-8-11	8,349.00
018508	9-27-2007	OFF CHK	4269 - PERFECTION LEARNING CORP.	BOOKS	261-11-6329.02-104-8-11	1,425.31
018508	9-27-2007	OFF CHK	4269 - PERFECTION LEARNING CORP.	BOOKS	261-11-6329.02-104-8-11	887.01
018508	9-27-2007	OFF CHK	4269 - PERFECTION LEARNING CORP.	BOOKS	261-11-6329.02-104-8-11	1,755.40
018509	9-27-2007	OFF CHK	837 - SCHOLASTIC, INC.	LAP SIZE BOOK SETS	261-11-6399.01-104-8-11	283.40
018510	9-27-2007	OFF CHK	752 - THE MCGRAW-HILL COMPANIES	ALPHA WALL CARDS,BIG BOOK	261-11-6399.01-104-8-11	180.21
018510	9-27-2007	OFF CHK	752 - THE MCGRAW-HILL COMPANIES	3RD GR TPRI KIT,MONITOR KI	261-11-6399.99-104-8-11	172.05
018511	9-27-2007	OFF CHK	7945 - BARNES & NOBLE INC.	STRATEGIES THAT WORK,VOCAB	261-11-6399.01-104-8-11	117.00
018512	9-27-2007	OFF CHK	90093 - LAKESHORE LEARNING MATERIA	LISTEN/FOLLOW ACTIVITY PAC	261-11-6399.01-104-8-11	992.75
TOTAL - TEXAS READING FIRST GRADES K-3						24,737.23
FINAL TOTAL -						338,989.33

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	4,310.51	200.00	0.00	4,510.51
199	266,935.71	42,544.38	464.42-	309,015.67
224	343.92	375.00	0.00	718.92
240	7.00	0.00	0.00	7.00
261	0.00	24,737.23	0.00	24,737.23
	271,597.14	67,856.61	464.42-	338,989.33