

Check Payments
 MONAHANS-WICKETT-PYOTE ISD
 District Written Checks
 For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
000018	03-20-2009	CLAIMS ADMINISTRATI	EP18	EP18/Ysalde	753-35-6143.99-109-999000		Workers' comp claim #EP18	150.00
			EP18	EP18/Hughes	753-61-6143.00-830-999000		Workers' comp claim #EP18	150.00
							Totals for Check 000018	300.00
000019	03-20-2009	CLAIMS ADMINISTRATI	EP19	EP19/Sebastian	753-11-6143.00-108-999000		Workers' comp claim #EP19	150.00
			EP19	EP19/Portillo	753-51-6143.99-041-999000		Workers' comp claim #EP19	150.00
							Totals for Check 000019	300.00
000020	03-20-2009	CLAIMS ADMINISTRATI	EP20	EP20/Treadaway	753-13-6143.00-999-999000		Workers' comp claim #EP20	150.00
			EP20	EP20/White	753-36-6143.00-999-999000		Workers' comp claim #EP20	150.00
							Totals for Check 000020	300.00
001120	03-02-2009	HUNTER CORRAL ASSC	001120		699-81-6620.01-999-999000		INVOICE PERIOD JAN 2009	44,612.00
001121	03-18-2009	CAMPBELL CONSTRUC	001121		699-81-6620.03-999-999000		INVOICES #267015 & 1902	549,568.92
001122	03-18-2009	COMMERCIAL FOOD SE	001122		699-81-6620.03-999-999000		CFS891289,CFS891290,CFS891328	10,857.34
001930	03-02-2009	CLAIMS ADMINISTRATI	001930	1930	753-51-6143.99-041-999000		Workers' comp claim #1930	365.79
001931	03-02-2009	CLAIMS ADMINISTRATI	001931	1931	753-11-6143.00-108-999000		Workers' comp claim #1931	225.18
001932	03-05-2009	CLAIMS ADMINISTRATI	001932	1932	753-51-6143.99-041-999000		Workers' comp claim #1932	274.96
001933	03-09-2009	CLAIMS ADMINISTRATI	001933	1933	753-51-6143.99-041-999000		Workers' comp claim #1933	365.79
001934	03-09-2009	CLAIMS ADMINISTRATI	001934	1934	753-11-6143.00-108-999000		Workers' comp claim #1934	225.18
001935	03-11-2009	CLAIMS ADMINISTRATI	001935	1935	753-11-6143.00-108-999000		Workers' comp claim #1935	302.40
001936	03-13-2009	CLAIMS ADMINISTRATI	001936	1936	753-41-6499.00-999-999000		Workers' comp claim #1936	186.00
001937	03-13-2009	CLAIMS ADMINISTRATI	001937	1937	753-41-6499.00-999-999000		Workers' comp claim #1937	45.00
001938	03-13-2009	CLAIMS ADMINISTRATI	001938	1938	753-41-6499.00-999-999000		Workers' comp claim #1938	66.00
001939	03-13-2009	CLAIMS ADMINISTRATI	001939	1939	753-41-6499.00-999-999000		Workers' comp claim #1939	48.00
001940	03-13-2009	CLAIMS ADMINISTRATI	001940	1940	753-13-6143.00-999-999000		Workers' comp claim #1940	244.40
001941	03-13-2009	CLAIMS ADMINISTRATI	001941	1941	753-36-6143.00-999-999000		Workers' comp claim #1941	683.36
001942	03-16-2009	CLAIMS ADMINISTRATI	001942	1942	753-51-6143.99-041-999000		Workers' comp claim #1942	365.79
001943	03-16-2009	CLAIMS ADMINISTRATI	001943	1943	753-11-6143.00-108-999000		Workers' comp claim #1943	225.18
001944	03-20-2009	CLAIMS ADMINISTRATI	001944	1944	753-13-6143.00-999-999000		Workers' comp claim #1944	237.30
001945	03-23-2009	CLAIMS ADMINISTRATI	001945	1945	753-51-6143.99-041-999000		Workers' comp claim #1945	365.79
001946	03-23-2009	CLAIMS ADMINISTRATI	001946	1946	753-11-6143.00-108-999000		Workers' comp claim #1946	225.18
001947	03-26-2009	CLAIMS ADMINISTRATI	001947	1947	753-11-6143.00-108-999000		Workers' comp claim #1947	100.80
001948	03-30-2009	CLAIMS ADMINISTRATI	001948	1948	753-51-6143.99-041-999000		Workers' comp claim #1948	365.79
001949	03-30-2009	CLAIMS ADMINISTRATI	001949	1949	753-11-6143.00-108-999000		Workers' comp claim #1949	225.18
019538	03-25-2009	AETNA LONG TERM CAI	DEDCH		863-00-2159.00-056-900000		MAR DED MISCELLANEOUS DEDUCT	27.71
019539	03-25-2009	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-013-900000		MAR DED LIFE INSURANCE	17,368.80
019540	03-25-2009	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-017-900000		MAR DED LIFE INSURANCE	4,305.71

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 District Written Checks
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
019541	03-25-2009	ANNUITY INVESTORS L	DEDCH		863-00-2159.00-071-900000	MAR DED TAX SHEL. ANNUITY	800.00
019542	03-25-2009	ASSOC OF MONAHANS	DEDCH		863-00-2159.00-061-900000	MAR DED TSTA DUES	85.49
019543	03-25-2009	ASSOC OF TEXAS PROI	DEDCH		863-00-2159.00-060-900000	MAR DED TSTA DUES	1,024.86
019544	03-25-2009	COMPLEX COMMUNITY	DEDCH		863-00-2159.00-006-900000	MAR DED MISCELLANEOUS DEDUCT	1,272.62
019545	03-25-2009	EQUITABLE	DEDCH		863-00-2159.00-030-900000	MAR DED TAX SHEL. ANNUITY	175.00
019546	03-25-2009	FEDERATED SECURITIE	DEDCH		863-00-2159.00-055-900000	MAR DED TAX SHEL. ANNUITY	3,039.00
019547	03-25-2009	FORT DEARBORN LIFE	DEDCH		863-00-2153.00-011-900000	MAR DED LIFE INSURANCE	1,669.66
019548	03-25-2009	GREAT AMERICAN LIFE	DEDCH		863-00-2159.00-047-900000	MAR DED TAX SHEL. ANNUITY	3,550.00
019549	03-25-2009	LIFE OF SOUTHWEST	DEDCH		863-00-2159.00-040-900000	MAR DED TAX SHEL. ANNUITY	3,450.00
019550	03-25-2009	LINCOLN NATL LIFE INS	DEDCH		863-00-2159.00-032-900000	MAR DED TAX SHEL. ANNUITY	500.00
019551	03-25-2009	METLIFE	DEDCH		863-00-2159.00-044-900000	MAR DED TAX SHEL. ANNUITY	300.00
019552	03-25-2009	MONAHANS CLASSROC	DEDCH		863-00-2159.00-064-900000	MAR DED TSTA DUES	72.50
019553	03-25-2009	MWP I.S.D.	DEDCH		863-00-2159.00-002-900000	MAR DED MISCELLANEOUS DEDUCT	400.00
019554	03-25-2009	NATIONAL TEACHERS /	DEDCH		863-00-2153.00-012-900000	MAR DED LIFE INSURANCE	58.40
019555	03-25-2009	NORTHERN LIFE	DEDCH		863-00-2159.00-075-900000	MAR DED 457 DEFERRED COMP.	1,528.33
019556	03-25-2009	PRE-PAID LEGAL SERVI	DEDCH		863-00-2159.00-059-900000	MAR DED MISCELLANEOUS DEDUCT	823.30
019557	03-25-2009	REGION 18 ED SER CTF	DEDCH		863-00-2159.00-058-900000	MAR DED MISCELLANEOUS DEDUCT	354.55
019558	03-25-2009	SECURITY BENEFIT LIF	DEDCH		863-00-2159.00-045-900000	MAR DED TAX SHEL. ANNUITY	900.00
019559	03-25-2009	TASSP	DEDCH		863-00-2159.00-067-900000	MAR DED TSTA DUES	16.27
019560	03-25-2009	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-063-900000	MAR DED TSTA DUES	621.91
019561	03-25-2009	TEXAS CSDU	DEDCH		863-00-2159.00-053-900000	MAR DED MISCELLANEOUS DEDUCT	1,895.37
019562	03-25-2009	TEPSA	DEDCH		863-00-2159.00-066-900000	MAR DED TSTA DUES	96.00
019563	03-25-2009	TEXAS FEDERATION OF	DEDCH		863-00-2159.00-069-900000	MAR DED TSTA DUES	27.51
019564	03-25-2009	TEXAS GUARANTEED S	DEDCH		863-00-2159.00-018-900000	MAR DED MISCELLANEOUS DEDUCT	401.63
019565	03-25-2009	UNITED STATES TREAS	DEDCH		863-00-2159.00-008-900000	MAR DED MISCELLANEOUS DEDUCT	524.67
019566	03-25-2009	WARD CO TEACHERS C	DEDCH		863-00-2154.00-004-900000	MAR DED CREDIT UNION	28,870.00
Total For District Written Checks							685,240.62

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024066	02-27-2009	KAREN BROWNFIELD	030709	Advance	199-36-6412.00-001-911000		DID NOT ATTEND CRANE OAP FESTI	-300.00
024085	03-05-2009	ABC COMPANIES	051025	100008020	199-36-6319.00-930-999000		Splys/Co Curr Buses	45.98
024086	03-05-2009	ADAM GONZALES	011209	Official	199-36-6219.98-850-991000		BB Official/JH - Seminole	70.00
024087	03-05-2009	AHS CHOIR BOOSTER C	051368	Meals (23)	199-36-6412.96-850-991000		Meals Region Swim Meet/Andrews	138.00
024088	03-05-2009	ANDREWS AQUATIC CL	051349	Receipts	199-00-2183.02-000-900000		Reimburse/Hosp room/Swim Meet	406.05
			051367	Concession	199-36-6412.96-850-991000		Meals Region Swim Meet	57.50
							Totals for Check 024088	463.55
024089	03-05-2009	ANDREWS HIGH SCHO	051363	Meals (15)	199-36-6412.52-850-991000		Meals JV Softball-Andrews T.	90.00
			051378	Entry fee	199-36-6498.00-850-991000		Entry Fees/Spring Tennis Tourn	100.00
							Totals for Check 024089	190.00
024090	03-05-2009	ANN HOGAN	051360		199-00-2183.02-000-900000		Swim Meet Official	126.00
024091	03-05-2009	ANTHONY L. TIMMONS	022409	Umpire 1	199-00-2183.00-000-900000		BB Playoff/Seminole - Tornillo	206.00
024092	03-05-2009	ASHLEY MENDOZA	051350		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051350		199-00-2183.02-000-900000		Swim Meet Official	167.50
							Totals for Check 024092	335.00
024093	03-05-2009	ATHLETIC SUPPLY CO I	022409	96816	199-00-2183.00-000-900000		BB Trophy/Seminole-Tornillo	200.00
			050764	92288	199-36-6395.52-850-991000		Softball equipment	4,104.00
			050935	92287	199-36-6395.90-850-991000		Girl's Track Equipment	793.00
							Totals for Check 024093	5,097.00
024094	03-05-2009	BARRY MCCALLISTER	022409	Referee	199-00-2183.00-000-900000		BB Playoff/Seminole-Tornillo	100.50
			011209	Official	199-36-6219.98-850-991000		BB Official/JH - Seminole	70.00
							Totals for Check 024094	170.50
024095	03-05-2009	BIENVENIDOS	051373	0202	199-36-6412.72-850-991000		Meals G Golf/Ft Stockton Tourn	57.36
024096	03-05-2009	BIG SPRING HIGH BASE	051370	Meals (18)	199-36-6412.50-850-991000		Meals Baseball-Big Spring JV	90.00
024097	03-05-2009	BILL MARSHALL	051358		199-00-2183.02-000-900000		Swim Meet Official	161.40
			051358		199-00-2183.02-000-900000		Swim Meet Official	161.40
							Totals for Check 024097	322.80
024098	03-05-2009	BRENT SHAW	051353		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051353		199-00-2183.02-000-900000		Swim Meet Official	167.50
							Totals for Check 024098	335.00
024099	03-05-2009	CASE HARVEY/REGION	051385	Entry fees	199-36-6498.00-850-991000		Lifters @ Girls Regional Meet	120.00
024100	03-05-2009	CHARLES DEGREGORIK	051347		199-51-6249.81-999-999000		Install windscreens-tennis crt	3,100.00
024101	03-05-2009	CHEVRON & TEXACO C.	051028	16620261	199-36-6311.30-930-999000		Credit card sales/Fuel	197.65
024102	03-05-2009	CHUCK COLLUM	012909	Official	199-36-6219.98-850-991000		BB Official/JH Boys-Lamesa	70.00
024103	03-05-2009	COTTON PATCH CAFE,	051371	07866	199-36-6412.70-850-991000		Meals B Golf/Midland Tall City	40.24
024104	03-05-2009	CROCKETT MIDDLE SCI	051375	Meals	199-36-6412.85-850-991000		Meals Boys/Pecos JH Track Meet	300.00
			051375	Meals	199-36-6412.90-850-991000		Meals Girls/Pecos JH Track Mt	300.00
							Totals for Check 024104	600.00
024105	03-05-2009	DANNY ALVAREZ	021909	Umpire 1	199-00-2183.00-000-900000		BB Playoff/Dell City-Wellman U	108.25
024106	03-05-2009	DARRON GRIFFIN	022309	Referee	199-00-2183.00-000-900000		Practice Game/Plains-Ft Davis	248.40
024107	03-05-2009	DAVID BURNETT	022809	Receipts	199-36-6412.70-850-991000		Reimb/Lubbock Boys Golf Tourn.	45.23

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024108	03-05-2009	DAVID SMYLIE	022409	Umpire	199-36-6219.98-850-991000		Softball Official - Alpine	157.00
024109	03-05-2009	DAYS INN	051384	Advance	199-36-6412.52-850-991000		Hotel/Snyder Softball Tourn.	598.85
024110	03-05-2009	DEBRA ARMSTRONG	051352		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051352		199-00-2183.02-000-900000		Swim Meet Official	167.50
Totals for Check 024110								335.00
024111	03-05-2009	DELORES HILL	031509	Advance	199-36-6412.01-001-999000		State UIL CX Debate/Austin	306.00
024112	03-05-2009	DIRECT ENERGY BUSIN	020609		199-51-6257.00-920-999000		Utilities/Electricity	34,475.98
024113	03-05-2009	ERIC GUERRERO	022009	Referee	199-00-2183.00-000-900000		BB Playoff/Lubb Estacado-Clint	90.00
			022709	Umpire 1	199-00-2183.00-000-900000		BB Playoff/EP Chapin-Abilene C	50.00
Totals for Check 024113								140.00
024114	03-05-2009	FRED HOWARD	030609	Advance	199-36-6412.96-850-991000		Regional Girls Powerlifting	549.02
024115	03-05-2009	FT STOCKTON BOOSTE	051372	Meals (30)	199-36-6412.85-850-991000		Meals B Track/Comanche Relays	165.00
			051382	Meals (27)	199-36-6412.90-850-991000		Meals G Track-Ft Stockton	148.50
Totals for Check 024115								313.50
024116	03-05-2009	GOLDEN BREW COFFE	051021	87475	199-34-6319.00-930-999000		Coffee splys/Trsp	84.30
024117	03-05-2009	GOT TO SPECIALTIES	051361	19933	199-00-2183.02-000-900000		Awards for Swim Meet	1,291.90
			051313	B021909	199-36-6395.52-850-991000		Softball splys	302.00
Totals for Check 024117								1,593.90
024118	03-05-2009	HOBBS HIGH SCHOOL /	051377	Entry fee	199-36-6498.00-850-991000		Entry fee/Tennis Tourny	50.00
024119	03-05-2009	HUMBERTO LOPEZ	022409	Umpire	199-36-6219.98-850-991000		Softball Official - Alpine	90.00
024120	03-05-2009	JENNIFER HIBBITTS	021909	Book Keeper	199-00-2183.00-000-900000		BB Playoff/Dell City-Wellman U	20.00
			022409	Book Keeper	199-00-2183.00-000-900000		BB Playoff/Seminole - Tornillo	20.00
Totals for Check 024120								40.00
024121	03-05-2009	JIM RUTH	022709	Umpire 2	199-00-2183.00-000-900000		BB Playoff/EP Chapin-Abilene C	95.00
024122	03-05-2009	JOANNA LINDERMANN	051351		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051351		199-00-2183.02-000-900000		Swim Meet Official	167.50
Totals for Check 024122								335.00
024123	03-05-2009	JOE RAY CHAVEZ	022709	Referee	199-00-2183.00-000-900000		BB Playoff/EP Chapin-Abilene C	92.25
024124	03-05-2009	JOEL GRINER	011909	Official	199-36-6219.98-850-991000		BB Official/JH Boys-Ft Stockto	45.00
			021609	Official	199-36-6219.98-850-991000		BB Official/JH Boys-Greenwood	45.00
Totals for Check 024124								90.00
024125	03-05-2009	JOHN CURRY	022409	Announcer	199-00-2183.00-000-900000		BB Playoff/Seminole - Tornillo	20.00
024126	03-05-2009	JOHNNY ELLIOTT	051356		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051356		199-00-2183.02-000-900000		Swim Meet Official	167.50
Totals for Check 024126								335.00
024127	03-05-2009	KEN WINKLES	051355		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051355		199-00-2183.02-000-900000		Swim Meet Official	167.50
Totals for Check 024127								335.00
024128	03-05-2009	KERMIT JR HIGH SCHO	051379	Entry fees	199-36-6498.00-850-991000		JH Track Meet/Entry Fees	160.00
024129	03-05-2009	KFC/TB	051374	141	199-36-6412.60-850-991000		Meals GBB - Ft Stockton	224.55
024130	03-05-2009	KIM CULBERTSON	051359		199-00-2183.02-000-900000		Swim Meet Official	176.00

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024131	03-05-2009	KURT WHITE	031109	Advance	199-36-6411.99-850-991000		Boys State Basketball Tournry	170.00
024132	03-05-2009	LA MEXICANA	051365	4448	199-36-6412.52-850-991000		Meals JV Softball-Andrews T.	88.62
024133	03-05-2009	LEVELLAND POWERLIF	051386	Entry fees	199-36-6498.00-850-991000		Lifters @ Boys Regional Meet	350.00
024134	03-05-2009	LISCO	050335	14330	199-36-6399.93-850-991000		Pole Vault & High Jump Pits	6,559.00
				14330	199-36-6399.93-850-991000		Credit shipping charge reverse	-550.00
							Totals for Check 024134	6,009.00
024135	03-05-2009	MAC BARBELL & FITNE	050773	15109	199-36-6395.67-850-991000		Weights/athletics	1,197.00
024136	03-05-2009	MARK SNYDER	022309	Umpire 2	199-00-2183.00-000-900000		Practice Game/Plains-Ft Davis	83.50
024137	03-05-2009	MAYFIELD PAPER CO	051014	813669	199-34-6319.00-930-999000		Splys/Buses	78.75
024138	03-05-2009	MICKEY MITCHELL	031309	Advance	199-36-6412.96-850-991000		Regional Boys Powerlifting	1,293.56
024139	03-05-2009	MONAHANS SERVICE P	051020	002641	199-34-6319.00-930-999000		Splys/Buses	18.17
			051020	002464	199-34-6319.00-930-999000		Splys/Buses	56.05
			051020	002049	199-36-6319.00-930-999000		Splys/K Lobo	64.53
			051020	002152	199-36-6319.00-930-999000		Splys/Co Curr Buses	261.01
			051020	002725	199-51-6319.02-921-999000		Splys/Maint #52	19.95
			051020	002534	199-51-6319.02-921-999000		Splys/Maint #52	125.19
			051020	002552	199-51-6319.02-921-999000		Splys/Maint #52	40.19
			051020	002407	199-51-6319.02-921-999000		Splys/Maint #53	167.37
			051020	002443	199-51-6319.02-921-999000		Splys/Maint #53	20.99
			051020	002468	199-51-6319.02-921-999000		Splys/Maint #53	30.89
			051020	002241	199-51-6319.02-921-999000		Splys/Maint #47	374.40
			051020	002777	199-51-6319.03-921-999000		Splys/Grounds equip/Tractor	10.99
							Totals for Check 024139	1,189.73
024140	03-05-2009	MWP ISD WORKERS CC	030209	1932	199-00-2176.00-000-900000		Transfer/Workers' comp claim	274.96
			030409	1933-1934	199-00-2176.00-000-900000		Transfer/Workers' comp claims	590.97
							Totals for Check 024140	865.93
024141	03-05-2009	PAPA GEORGIOS PIZZA	051369	116	199-36-6412.50-850-991000		Meals Baseball-Big Spring JV	102.00
024142	03-05-2009	PATTY HALL DOMINGUE	030709	Advance	199-36-6411.99-850-991000		TGCA Brd of Directors Meeting	145.82
024143	03-05-2009	PAUL ZARATE III	021909	Referee	199-00-2183.00-000-900000		BB Playoff/Dell City-Wellman-U	108.25
024144	03-05-2009	PHILLIP WARD	022009	Umpire 1	199-00-2183.00-000-900000		BB Playoff/Lubb Estacado-Clint	45.00
024145	03-05-2009	QUILL CORP	050983	4940437	199-11-6395.99-109-911000		Splys/Cullender	122.38
024146	03-05-2009	RANDALL M. CANADA	022409	Umpire 2	199-00-2183.00-000-900000		BB Playoff/Seminole - Tornillo	321.50
024147	03-05-2009	RUSSELL ROARK	031309	Advance	199-36-6412.85-850-991000		Meals Boys HS Track Mt/Odessa	744.00
024148	03-05-2009	RUSSELL ROARK	030609	Advance	199-36-6412.85-850-991000		Meals/Snyder Track Meet	420.00
024149	03-05-2009	SAUL FLORES	051357		199-00-2183.02-000-900000		Swim Meet Official	167.50
			051357		199-00-2183.02-000-900000		Swim Meet Official	167.50
							Totals for Check 024149	335.00
024150	03-05-2009	SCHOOL SPECIALTY	50144B	208102153745	199-11-6395.12-001-930000		K. Burns 500/HS	44.99
024151	03-05-2009	SLD LIGHTING	050960	174739	199-11-6395.00-001-911000		Lights OAP	236.85
024152	03-05-2009	SONIC - MONAHANS	051383	483	199-36-6412.90-850-991000		Meals G Track-Ft Stockton	129.58
024153	03-05-2009	STEVE OSBORN	022009	Umpire 2	199-00-2183.00-000-900000		BB Playoff/Lubb Estacado-Clint	90.00

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024154	03-05-2009	SUBWAY	051376	Trans# 61	199-36-6412.80-850-991000	Meals Tennis-Midland Tourney	60.00
024155	03-05-2009	TACO VILLA & TEXAS BI	051366	274	199-36-6412.52-850-991000	Meals JV Softball-Andrews T.	74.26
024156	03-05-2009	TERESA WINKLES	051354		199-00-2183.02-000-900000	Swim Meet Official	167.50
			051354		199-00-2183.02-000-900000	Swim Meet Official	167.50
Totals for Check 024156							335.00
024157	03-05-2009	TEXAS DEPARTMENT C	051348	CR-0800-0800X	199-13-6395.00-810-999000	Criminal History Inquiries	1.00
			051348	CR-0900-1894X	199-13-6395.00-810-999000	Criminal History Inquiries	33.00
Totals for Check 024157							34.00
024158	03-05-2009	TEXAS GAS SERVICE	022009		199-51-6258.00-920-999000	Utilities/Heat for buildings	18,019.81
024159	03-05-2009	THE UNIVERSITY OF TE	050972	Tickets	199-36-6498.99-850-991000	2010 State Basketball Tickets	358.00
024160	03-05-2009	U.I.L.	22409B	UIL Fee	199-00-2183.00-000-900000	UIL Fee/Dell City-Wellman-Unio	22.80
024161	03-05-2009	U.I.L.	030309	UIL Fee	199-00-2183.00-000-900000	UIL Fee/EP Chapin-Abilene Coop	18.90
024162	03-05-2009	U.I.L.	022609	UIL Fee	199-00-2183.00-000-900000	UIL Fee/Seminole - Tornillo	18.15
024163	03-05-2009	U.I.L.	022409	UIL Fee	199-00-2183.00-000-900000	UIL Fee/Clint-Lubbock Estacado	7.95
024164	03-05-2009	VINYL TECHNIQUES	051387	14891	199-36-6395.50-850-991000	M's for Baseball Helmets	31.92
024165	03-05-2009	WAGNER SUPPLY CO	051024	249948-00	199-34-6319.00-930-999000	Splys/Buses	103.92
			051017	249703-00	199-34-6319.00-930-999000	Splys/Buses	639.58
Totals for Check 024165							743.50
024166	03-05-2009	WESTERN GRILL STEAF	051364	58220	199-36-6412.52-850-991000	Meals JV Softball-Andrews T.	90.00
024167	03-05-2009	WITT INTERNATIONAL T	051027	212462	199-34-6319.00-930-999000	Splys/Bus #13	423.62
					199-34-6319.00-930-999000	Credit/Core return	-90.00
Totals for Check 024167							333.62
024168	03-05-2009	UIL MUSIC REGION 6	051391	Entry Fee	199-11-6498.04-041-911000	JH Choir Contest Entry Fee	300.00
024169	03-06-2009	ATSSB	050770	200952	199-36-6412.03-001-999000	2009 ATSSB-All-State Housing	685.00
024170	03-06-2009	ATHLETIC SUPPLY CO I	021909	96077	199-00-2183.00-000-900000	BB Trophy/Greenwood-Tornillo	200.00
024171	03-06-2009	BIMBO BAKERIES USA	050903	069032103313	240-35-6341.32-999-999000	Food/HS	15.39
			050903	069032104013	240-35-6341.32-999-999000	Food/HS	16.38
			050903	069032104711	240-35-6341.32-999-999000	Food/HS	51.15
			050903	069032105411	240-35-6341.32-999-999000	Food/HS	25.65
			050903	069032103312	240-35-6341.32-999-999000	Food/JH	30.78
			050903	069032104012	240-35-6341.32-999-999000	Food/JH	59.16
			050903	069032104710	240-35-6341.32-999-999000	Food/JH	85.32
			050903	069032105410	240-35-6341.32-999-999000	Food/JH	61.32
			050903	069032103314	240-35-6341.32-999-999000	Food/Sudderth	61.56
			050903	069032104014	240-35-6341.32-999-999000	Food/Sudderth	57.33
			050903	069032104712	240-35-6341.32-999-999000	Food/Sudderth	117.77
			050903	069032105412	240-35-6341.32-999-999000	Food/Sudderth	119.70
			050903	069032103316	240-35-6341.32-999-999000	Food/Tatom	61.56
			050903	069032104016	240-35-6341.32-999-999000	Food/Tatom	60.06
			050903	069032104714	240-35-6341.32-999-999000	Food/Tatom	125.22
			050903	069032105414	240-35-6341.32-999-999000	Food/Tatom	119.70
			050903	069032103315	240-35-6341.32-999-999000	Food/Kdg	41.04
			050903	069032104015	240-35-6341.32-999-999000	Food/Kdg	27.30
			050903	069032104713	240-35-6341.32-999-999000	Food/Kdg	59.14
			050903	069032105413	240-35-6341.32-999-999000	Food/Kdg	41.04
Totals for Check 024171							1,236.57

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024172	03-06-2009	COCA COLA ENTERPRISE	050901	5371104210	240-35-6341.31-999-999000	Food/Snack Bar	511.49
024173	03-06-2009	KONICA MINOLTA DANKO	051397	706437456	199-11-6249.00-999-999000	Copiers/Cont Maint & repair	4,273.50
024174	03-06-2009	DARRON GRIFFIN	021709	Referee	199-00-2183.00-000-900000	BB Playoff/Tornillo-Greenwood	238.40
024175	03-06-2009	DECOTY	050904	1568023	240-35-6341.32-999-999000	Food	112.90
			050904	1568093	240-35-6341.32-999-999000	Food	19.80
			050904	1568230	240-35-6341.32-999-999000	Food	83.30
			050904	1568336	240-35-6341.32-999-999000	Food	86.50
Totals for Check 024175							302.50
024176	03-06-2009	FAMILY MEDICAL CTR C	050818	Pando	240-35-6499.30-999-999000	Medical exams/Cafeteria	29.00
024177	03-06-2009	GANDY'S DAIRIES, INC	050902	01262396	240-35-6341.32-999-999000	Milk/HS	90.70
			050902	01246265	240-35-6341.32-999-999000	Milk/HS	100.71
			050902	01295344	240-35-6341.32-999-999000	Milk/HS	171.61
			050902	01279491	240-35-6341.32-999-999000	Milk/HS	90.77
			050902	01246264	240-35-6341.32-999-999000	Milk/JH	141.80
			050902	01262395	240-35-6341.32-999-999000	Milk/JH	114.12
			050902	01279490	240-35-6341.32-999-999000	Milk/JH	106.35
			050902	01295343	240-35-6341.32-999-999000	Milk/JH	161.60
			050902	01246263	240-35-6341.32-999-999000	Milk/Sudderth	260.60
			050902	01251025	240-35-6341.32-999-999000	Milk/Sudderth	427.30
			050902	01262394	240-35-6341.32-999-999000	Milk/Sudderth	186.84
			050902	01267030	240-35-6341.32-999-999000	Milk/Sudderth	427.30
			050902	01279489	240-35-6341.32-999-999000	Milk/Sudderth	159.15
			050902	01281915	240-35-6341.32-999-999000	Milk/Sudderth	482.55
			050902	01295342	240-35-6341.32-999-999000	Milk/Sudderth	221.00
			050902	01299939	240-35-6341.32-999-999000	Milk/Sudderth	448.39
			050902	01246266	240-35-6341.32-999-999000	Milk/Tatom	363.75
			050902	01251027	240-35-6341.32-999-999000	Milk/Tatom	478.40
			050902	01262398	240-35-6341.32-999-999000	Milk/Tatom	343.95
			050902	01267032	240-35-6341.32-999-999000	Milk/Tatom	474.25
			050902	01279492	240-35-6341.32-999-999000	Milk/Tatom	359.60
			050902	01281917	240-35-6341.32-999-999000	Milk/Tatom	438.80
			050902	01295345	240-35-6341.32-999-999000	Milk/Tatom	399.20
			050902	01299941	240-35-6341.32-999-999000	Milk/Tatom	458.60
			050902	01246267	240-35-6341.32-999-999000	Milk/Kdg	210.61
			050902	01251028	240-35-6341.32-999-999000	Milk/Kdg	169.90
			050902	01262397	240-35-6341.32-999-999000	Milk/Kdg	229.30
			050902	01267033	240-35-6341.32-999-999000	Milk/Kdg	110.41
			050902	01279493	240-35-6341.32-999-999000	Milk/Kdg	205.67
			050902	01295346	240-35-6341.32-999-999000	Milk/Kdg	150.10
			050902	01281918	240-35-6341.32-999-999000	Milk/Kdg	193.85
			050902	01299942	240-35-6341.32-999-999000	Milk/Kdg	244.95
Totals for Check 024177							8,422.13
024178	03-06-2009	GE CAPITAL	051396	69000457	199-71-6512.00-999-999000	Copiers/Lease purch principal	4,332.36
			051396	69000457	199-71-6522.00-999-999000	Copiers/Lease purch interest	414.83
Totals for Check 024178							4,747.19
024179	03-06-2009	GIA	051395	924935-44	199-11-6395.03-001-911000	Splys/HS Band	40.35
024180	03-06-2009	HAYS SERVICE COMPA	051007	5764	199-51-6249.60-922-999000	Heater repairs/HS & Edwards	140.00
			051007	5826	199-51-6249.60-922-999000	Heater repairs/Edwards	285.86
			051007	5827	199-51-6249.60-922-999000	Freezer repair/HS cafeteria	161.65
			051007	5828	199-51-6249.60-922-999000	Repairs NW Pool heater	344.89
			051007	5829	199-51-6249.60-922-999000	Heater repairs/Sp Ed & JH	257.58
			051007	5830	199-51-6249.60-922-999000	Repairs walk in cooler/Suddert	241.55
			051007	5831	199-51-6249.60-922-999000	Heater repairs/Edwards	354.00
			051007	5832	199-51-6249.60-922-999000	Repairs walk in cooler/JH	55.00
			051007	5834	199-51-6249.60-922-999000	Repairs/Tennis Courts	740.38
			051007	5833	199-51-6249.60-922-999000	Replace AC unit/Admin Bldg	3,693.72

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024180	03-06-2009	HAYS SERVICE COMPA	051007	5794	199-51-6249.60-922-999000	Replace N classroom HVAC @ MEC	6,625.00
Totals for Check 024180							12,899.63
024181	03-06-2009	JAIME VELASCO	030309	Umpire	199-36-6219.98-850-991000	Baseball Official - Alpine	55.00
024182	03-06-2009	JOE SHUSTER	030309	Umpire	199-36-6219.98-850-991000	Baseball Official - Alpine	100.00
024183	03-06-2009	LABATT FOOD SERVICE	050906	02235283	240-35-6341.30-999-999000	Food/Breakfast	880.00
			050906	02250646	240-35-6341.30-999-999000	Food/Breakfast	359.26
			050906	02235283	240-35-6341.31-999-999000	Food/Snack Bar	539.40
			050906	02235283	240-35-6341.32-999-999000	Food	4,221.66
			050906	02250646	240-35-6341.32-999-999000	Food	2,245.54
			050906	02250647	240-35-6341.32-999-999000	Food	95.14
					240-35-6341.32-999-999000	MISC CREDITS	-373.85
			050906	02235283	240-35-6342.30-999-999000	Non-food items/cafeteria	532.84
			050906	02250646	240-35-6342.30-999-999000	Non-food items/cafeteria	442.12
Totals for Check 024183							8,942.11
024184	03-06-2009	LATHAM PRINTING COM	050974	13489	199-53-6395.00-750-999000	Envelopes/Admin	357.00
024185	03-06-2009	MELLO SMELLO, LLC	050274	76148-1	240-35-6499.30-999-999000	NSBP Mission Nutrition Packout	208.00
024186	03-06-2009	MONAHANS NEWS	051393		199-41-6499.00-750-999000	One Year Subscription	104.00
024187	03-06-2009	PETROPLEX	049935	150920	199-11-6395.12-108-930000	Sotelo 500/Tatom	109.01
024188	03-06-2009	PHOENIX FINE FOODS,	050905	134920A	240-35-6341.30-999-999000	Food/Breakfast/HS	28.13
			050905	134741B	240-35-6341.30-999-999000	Food/Breakfast/JH	28.13
			050905	134824A	240-35-6341.30-999-999000	Food/Breakfast/JH	28.13
			050905	135023A	240-35-6341.30-999-999000	Food/Breakfast/Tatom	28.13
			050905	134924	240-35-6341.30-999-999000	Food/Breakfast/Kdg	28.13
			050905	134740A	240-35-6341.32-999-999000	Food/HS	31.54
			050905	134920A	240-35-6341.32-999-999000	Food/HS	42.79
			050905	134741B	240-35-6341.32-999-999000	Food/JH	58.30
			050905	134824A	240-35-6341.32-999-999000	Food/JH	16.55
			050905	134921	240-35-6341.32-999-999000	Food/JH	105.17
			050905	135021B	240-35-6341.32-999-999000	Food/JH	87.18
			050905	134742B	240-35-6341.32-999-999000	Food/Sudderth	30.64
			050905	134825A	240-35-6341.32-999-999000	Food/Sudderth	59.91
			050905	134922	240-35-6341.32-999-999000	Food/Sudderth	139.76
			050905	135022A	240-35-6341.32-999-999000	Food/Sudderth	100.98
			050905	134743B	240-35-6341.32-999-999000	Food/Tatom	56.12
			050905	134826A	240-35-6341.32-999-999000	Food/Tatom	40.79
			050905	134923	240-35-6341.32-999-999000	Food/Tatom	94.92
			050905	135023A	240-35-6341.32-999-999000	Food/Tatom	131.72
			050905	134363A	240-35-6341.32-999-999000	Food/Kdg	47.29
			050905	134744A	240-35-6341.32-999-999000	Food/Kdg	33.49
			050905	134827B	240-35-6341.32-999-999000	Food/Kdg	14.99
			050905	134924	240-35-6341.32-999-999000	Food/Kdg	125.67
			050905	135024	240-35-6341.32-999-999000	Food/Kdg	69.88
Totals for Check 024188							1,428.34
024189	03-06-2009	PILGRIM'S PRIDE CORP	050820	910523508	240-35-6341.32-999-999000	Food	282.00
024190	03-06-2009	SONIC	051392	723	199-36-6412.50-850-991000	Meals Baseball - Alpine	73.78
			051392	704	199-36-6412.50-850-991000	Meals Baseball - Alpine	105.40
Totals for Check 024190							179.18
024191	03-06-2009	SPRINKLE OFFICE SUPI	050817	0027726	240-35-6342.30-999-999000	Office splys/Cafeteria	110.11
024192	03-06-2009	TYSON FOODS	050819	06253327	240-35-6341.32-999-999000	Food	749.70
024193	03-06-2009	U.I.L.	021909	UIL Fee	199-00-2183.00-000-900000	UIL Fee/Greenwood HS-Tornillo	11.85

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024194	03-17-2009	ACORN GLASS COMPAI	051039	56466	199-51-6247.00-922-999000	Glass repairs	408.00
024195	03-17-2009	ADAEVIA ARMENDARIZ	051381	Receipt	199-11-6395.06-002-999000	Reimb/Snack TAKS testing	25.40
024196	03-17-2009	DUCKWALL-ALCO STOF	048619	16103047	199-51-6315.00-921-999000	Custodial splys	10.00
			050469	16103205	199-51-6315.00-921-999000	Custodial splys	64.90
Totals for Check 024196							74.90
024197	03-17-2009	AMERICAN EXPRESS	051316	062457	199-36-6411.03-001-999000	Rooms/Band Directors/TMEA	522.76
			051316	062384	199-36-6411.03-001-999000	Rooms/Band Directors/TMEA	670.36
			050943	83220004	199-36-6412.03-001-999000	Rooms/Region Jazz Band/HS	401.58
			050891	4348310700	199-41-6411.00-701-999000	Lodging Midwinter Conf/Supt	529.50
			051330		199-41-6411.01-701-999000	Hotel/Dana Center Trng	181.20
			051305		199-51-6499.00-921-999000	Applicator License/DiPasquale	80.00
			051330		255-11-6411.00-999-999000	Hotel/Dana Center Trng	872.40
			050968		255-11-6411.00-999-999000	Hotel/Technology Workshop	1,101.68
			050968		262-11-6411.00-001-930000	Hotel/Technology Workshop	1,065.00
Totals for Check 024197							5,424.48
024198	03-17-2009	ARROW MAGNOLIA INTI	051037	109-0140889	199-34-6319.00-930-999000	Splys/Buses	319.42
024199	03-17-2009	BASCO CHEMICAL & SF	051030	197831	199-34-6319.00-930-999000	Splys/Buses	451.57
024200	03-17-2009	BENCHMARK SUPPLY COM	051003	534868	199-51-6315.00-921-999000	Custodial splys	229.59
024201	03-17-2009	BURKE WELDING & SUF	051026	39422	199-51-6319.50-922-999000	Maint splys	29.17
			051026	39504	199-51-6319.50-922-999000	Maint splys	6.50
			051026	39505	199-51-6319.50-922-999000	Maint splys	52.50
			051026	13038	199-51-6319.50-922-999000	Maint splys	70.00
			051026	39654	199-51-6319.50-922-999000	Maint splys	61.00
Totals for Check 024201							219.17
024202	03-17-2009	CDW GOVERNMENT, IN	050934	NKB2291	199-11-6395.00-110-923000	Optical mouse/Spec Ed	41.23
024203	03-17-2009	CITY OF MONAHANS	030509		199-51-6255.00-920-999000	Utilities/Water, sewage, etc.	3,537.66
024204	03-17-2009	ENVIRONMENTAL SYST	050600	6018	199-51-6317.64-921-999000	ESM Soil Conditioner	1,350.00
			051001	6017	199-51-6317.64-921-999000	ESM Turf Master & PH Master	3,344.00
Totals for Check 024204							4,694.00
024205	03-17-2009	ESTES INCORPORATEEC	051029	407723	199-51-6317.64-921-999000	Balan Turf	976.40
024206	03-17-2009	FAMILY MEDICAL CTR C	051032	R. Garcia	199-34-6219.00-930-999000	Trsp/Medical exams	143.00
024207	03-17-2009	FLORIDA MICRO, LLC	051319	83765	199-11-6395.00-999-930000	Data processing splys	164.00
024208	03-17-2009	FRED HOWARD	031809	Advance	199-36-6412.96-850-991000	State Girls Powerlifting	1,176.00
024209	03-17-2009	GENERAL SERVICE & S	051038	40615	199-51-6249.56-922-999000	Contracted serv/Boilers	1,587.32
024210	03-17-2009	GOLDEN BREW COFFEI	051041	87491	199-34-6319.00-930-999000	Splys/Buses	53.80
			051022	87474	199-51-6319.50-922-999000	Maint splys	53.40
Totals for Check 024210							107.20
024211	03-17-2009	GRAINGER	051004	9843799595	199-51-6319.50-922-999000	Maint splys	187.20
			051005	9843563108	199-51-6319.50-922-999000	Maint splys	360.17
Totals for Check 024211							547.37
024212	03-17-2009	HOLLEN ELECTRICAL S	051042	8351	199-34-6249.00-930-999000	Overhaul alternator/Bus #7	150.71
024213	03-17-2009	KAREN BROWNFIELD	031909	Advance	199-36-6412.00-001-911000	OAP Festival - Rankin HS	300.00
024214	03-17-2009	L'EGANT SUPPLY	051035	25182	199-34-6319.00-930-999000	Splys/Buses	73.85

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024214	03-17-2009	L'EGANT SUPPLY	051036	25181	199-51-6319.50-922-999000	Maint splys	66.70
Totals for Check 024214							140.55
024215	03-17-2009	MANTEK	051015	459729	199-51-6315.00-921-999000	Custodial splys	715.51
024216	03-17-2009	MCM ELECTRONICS	050963	658808	199-11-6395.00-999-930000	Technology splys	1,748.27
			050963	658807	199-11-6395.00-999-930000	Technology splys	566.53
			050963	658806	199-11-6395.00-999-930000	Technology splys	448.74
Totals for Check 024216							2,763.54
024217	03-17-2009	MWP ISD WORKERS CC	030609	1935	199-00-2176.00-000-900000	Transfer/Workers' comp claim	302.40
			030909	1936-1939	199-00-2176.00-000-900000	Transfer/Workers' comp claims	345.00
			031009	1940-1941	199-00-2176.00-000-900000	Transfer/Workers' comp claims	927.76
			031109	1942-1943	199-00-2176.00-000-900000	Transfer/Workers' comp claims	590.97
Totals for Check 024217							2,166.13
024218	03-17-2009	PAYROLL FUND	051400	Feb 2009	240-35-6146.30-999-999000	Feb 2009 TRS	1,017.81
			051400	Feb 2009	240-35-6146.30-999-999000	Feb 2009 TRS-Care	154.68
Totals for Check 024218							1,172.49
024219	03-17-2009	NCS PEARSON, INC.	050657	153131	199-11-6395.00-001-911000	Regrade fee for TAKS test	100.00
024220	03-17-2009	PLUMBMASTER, INC.	051018	IN-00351329	199-51-6319.50-922-999000	Maint splys	357.58
024221	03-17-2009	REGION 18 ED SER CTF	049453	009810	199-13-6239.00-810-930000	Pof Dev Cur & Instr/Final	334.40
024222	03-17-2009	RENAISSANCE LEARNII	051334	INV3485279	199-12-6395.00-999-930000	AR Student expansion	21.12
			051334	INV3485280	199-12-6395.00-999-930000	AR Student expansion	23.76
			051334	INV3485282	199-12-6395.00-999-930000	AR Student expansion	21.12
Totals for Check 024222							66.00
024223	03-17-2009	RIOTEC INDUSTRIAL PF	051040	0061613-IN	199-51-6315.00-921-999000	Custodial splys	400.77
024224	03-17-2009	SAM'S CLUB	050962	007899	199-11-6395.00-999-930000	Printers, Fax machines, Ink Ca	1,227.62
024225	03-17-2009	SCHOOL SPECIALTY	050889	208102126132	199-11-6395.99-108-911000	Projection bulbs/Tatom	74.82
024226	03-17-2009	STUDY ISLAND	050787	101103	244-11-6395.00-001-922000	Splys/HS/Riley	2,180.00
024227	03-17-2009	TASB, INC.	050866	356600	199-41-6395.00-750-999000	Labor Law Posters	500.36
024228	03-17-2009	THSWPA	051440	Entry Fee	199-36-6498.00-850-991000	Entry fee/Girls State Powerlif	60.00
024229	03-17-2009	WAGNER SUPPLY CO	051023	249697-01	199-51-6315.00-921-999000	Custodial splys	75.67
			051033	249697-02	199-51-6315.00-921-999000	Custodial splys	72.06
			051016	249697-00	199-51-6315.66-921-999000	Janitor/Floor Products	896.68
			050599	249681-00	199-51-6319.50-922-999000	Maint splys	400.29
			051031	249681-01	199-51-6319.50-922-999000	Maint splys	91.02
Totals for Check 024229							1,535.72
024230	03-19-2009	ACE HARDWARE	051053	135129/1	199-51-6319.50-922-999000	Maint splys	18.27
			051053	134367/1	199-51-6319.50-922-999000	Maint splys	13.99
			051053	134497/1	199-51-6319.50-922-999000	Maint splys	5.58
			051053	134639/1	199-51-6319.50-922-999000	Maint splys	4.19
			051053	134629/1	199-51-6319.50-922-999000	Maint splys	8.99
			051053	134610/1	199-51-6319.50-922-999000	Maint splys	40.50
			051053	134522/1	199-51-6319.50-922-999000	Maint splys	7.99
			051053	134743/1	199-51-6319.50-922-999000	Maint splys	15.85
			051053	134806/1	199-51-6319.50-922-999000	Maint splys	7.56
			051053	134849/1	199-51-6319.50-922-999000	Maint splys	15.97
			051053	134850/1	199-51-6319.50-922-999000	Maint splys	68.94
			051053	134941/1	199-51-6319.50-922-999000	Maint splys	10.57
			051053	134930/1	199-51-6319.50-922-999000	Maint splys	22.17
			051053	134925/1	199-51-6319.50-922-999000	Maint splys	49.98

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024230	03-19-2009	ACE HARDWARE	051053	135362/1	199-51-6319.50-922-999000		Maint splys	29.70
			051053	135390/1	199-51-6319.50-922-999000		Maint splys	19.49
			051053	135257/1	199-51-6319.50-922-999000		Maint splys	68.03
			051053	135624/1	199-51-6319.50-922-999000		Maint splys	26.42
			051053	135640/1	199-51-6319.50-922-999000		Maint splys	4.29
			051053	135788/1	199-51-6319.50-922-999000		Maint splys	35.95
			051053	135877/1	199-51-6319.50-922-999000		Maint splys	23.98
			051053	135930/1	199-51-6319.50-922-999000		Maint splys	14.99
			051053	135917/1	199-51-6319.50-922-999000		Maint splys	89.58
			051053	135916/1	199-51-6319.50-922-999000		Maint splys	80.95
			051053	136353/1	199-51-6319.50-922-999000		Maint splys	36.98
			051053	136413/1	199-51-6319.50-922-999000		Maint splys	34.99
			051053	136343/1	199-51-6319.50-922-999000		Maint splys	28.06
			051053	136014/1	199-51-6319.50-922-999000		Maint splys	31.52
			051053	135968/1	199-51-6319.50-922-999000		Maint splys	38.50
			051053	135644/1	199-51-6319.50-922-999000		Maint splys	5.98
			051053	135436/1	199-51-6319.50-922-999000		Maint splys	66.91
			051053	135490/1	199-51-6319.50-922-999000		Maint splys	76.20
			051053	135519/1	199-51-6319.50-922-999000		Maint splys	8.97
			051053	135578/1	199-51-6319.50-922-999000		Maint splys	5.65
			051053	135400/1	199-51-6319.50-922-999000		Maint splys	65.37
			051053	135429/1	199-51-6319.50-922-999000		Maint splys	26.22
			051053	135383/1	199-51-6319.50-922-999000		Maint splys	29.98
			051053	135125/1	199-51-6319.50-922-999000		Maint splys	10.97
			051053	134957/1	199-51-6319.50-922-999000		Maint splys	44.79
			051053	134739/1	199-51-6319.50-922-999000		Maint splys	16.97
			051053	134727/1	199-51-6319.50-922-999000		Maint splys	3.49
			051053	134673/1	199-51-6319.50-922-999000		Maint splys	10.26
			051053	134760/1	199-51-6319.50-922-999000		Maint splys	4.99
			051053	135138/1	199-51-6319.50-922-999000		Maint splys	159.99
					199-51-6319.50-922-999000		Credit Return	-15.98
Totals for Check 024230								1,374.74
024231	03-19-2009	ANDREWS HIGH SCHO	051444	7 meals	199-36-6412.00-001-911000		Meals District CX Debate Meet	62.65
024232	03-19-2009	AT&T MOBILITY	022709	X030520009	199-51-6256.00-920-999000		Cell phones/Admin	115.26
			022709	X030520009	199-51-6256.00-920-999000		Cell phones/Maint	269.96
			022709	X030520009	199-51-6256.00-920-999000		Cell phones/Trsp	81.17
			022709	X030520009	199-51-6256.00-920-999000		Cell phones/Trsp	64.95
Totals for Check 024232								531.34
024233	03-19-2009	ATCO INTERNATIONAL	051044	10237890	199-34-6319.00-930-999000		Splys/Buses	552.00
024234	03-19-2009	EXXON MOBIL	051055	903	199-36-6311.30-930-999000		Credit Card Sales/Fuel	338.48
024235	03-19-2009	FLORIDA MICRO, LLC	050961	82810	199-11-6395.00-999-930000		Technology splys	6,571.00
024236	03-19-2009	FOLLETT LIBRARY RES	050977	507561F-0	199-12-6329.00-041-999000		Library Books/WJH	431.00
024237	03-19-2009	FORDE-FERRIER EDUC	050782	2990	404-11-6395.00-107-930000		Splys/Sudderth/Richardson	1,472.00
024238	03-19-2009	BUFFET PARTNERS	051455	100456	199-36-6412.70-850-991000		Meals JV Boy's Golf - Lamesa	33.95
024239	03-19-2009	GILMAN GEAR	051394	SO39408	199-36-6395.65-850-991000		5-man sled lift back w/bod	4,396.58
024240	03-19-2009	KENT TIRE CO	051046	107646	199-34-6249.01-930-999000		Flat repair/Fleet #30	15.00
			051046	107254	199-51-6247.51-921-999000		Repairs/Grounds Equip.	25.00
			051046	107431	199-51-6247.51-921-999000		Break & mount/Grounds equip.	30.00
Totals for Check 024240								70.00
024241	03-19-2009	KERMIT CHAMBER OF C	051454	0287973	199-36-6412.85-850-991000		Meals JH Boys Track-Kermit Mt	315.00
			051454	0287973	199-36-6412.90-850-991000		Meals JH Girls Track-Kermit Mt	315.00
Totals for Check 024241								630.00

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024242	03-19-2009	KURT WHITE	031509	Receipts	199-36-6411.99-850-991000	Reimburse/Boys State Bsktb T.	14.00
024243	03-19-2009	LA HACIENDA	051445	301-20	199-36-6412.72-850-991000	Meals Girl's Golf-Andrews Tour	36.00
			051445	301-26	199-36-6412.72-850-991000	Meals Girl's Golf-Andrews Tour	36.00
						Totals for Check 024243	72.00
024244	03-19-2009	LATHAM PRINTING COM	051452	13528	199-13-6395.00-810-999000	One-yr term contract forms	467.40
024245	03-19-2009	LONE STAR FURNISHIN	050887	2009012	199-23-6399.00-108-999000	Office furniture/Tatom	12,998.10
024246	03-19-2009	LOWE'S MARKETPLACE	051399	40044	199-41-6395.00-750-999000	Splys for Admin Bldg	49.82
024247	03-19-2009	MAYFIELD PAPER CO	051050	286838	199-34-6319.00-930-999000	Splys/Buses	78.68
			051050	286286	199-34-6319.00-930-999000	Splys/Buses	39.52
			051050	286162	199-34-6319.00-930-999000	Splys/Buses	455.99
						Totals for Check 024247	574.19
024248	03-19-2009	MR. GATTI'S #403	051462	5634	199-36-6412.52-850-991000	Meals Softball-Midland Tourn.	204.00
024249	03-19-2009	MWP ISD WORKERS CC	031709	1944/EP18-20	199-00-2176.00-000-900000	Transfer/Workers' comp claims	1,137.30
			031809	1945-1946	199-00-2176.00-000-900000	Transfer/Workers' comp claims	590.97
						Totals for Check 024249	1,728.27
024250	03-19-2009	O'REILLY AUTOMOTIVE	051043	2097-104225	199-51-6319.02-921-999000	Splys/Maint Vehicle #52	15.66
			051043	2097-104272	199-51-6319.02-921-999000	Splys/Maint Vehicle #52	2.98
						Totals for Check 024250	18.64
024251	03-19-2009	PERMA-BOUND	050978	1286426-00	199-12-6329.00-041-999000	Library Books/WJH	186.99
024252	03-19-2009	PETROPLEX	050987	157241	199-11-6395.00-107-911000	BerberMat Chairmat/Sudderth	69.07
024253	03-19-2009	AMERICA'S PIZZA COMI	051447	0000016550	199-36-6412.70-850-991000	Meals JV Boys Golf - Andrews	29.26
024254	03-19-2009	QUEST EDUCATIONAL	050893	1903	404-11-6411.00-107-930000	Tuition fee/TAKS Workshop	179.00
024255	03-19-2009	REGION 18 ED SER CTF	051451	009771	199-11-6411.00-108-930000	Workshop reg/C Martinez/Tatom	25.00
			051318	009774	199-11-6411.00-108-930000	Workshop reg/H Boone/Tatom	25.00
						Totals for Check 024255	50.00
024256	03-19-2009	SHELL	051056	8000203821903	199-36-6311.30-930-999000	Credit Card Sales/Fuel	302.12
024257	03-19-2009	TACO VILLA & TEXAS BI	051446	194	199-36-6412.72-850-991000	Meals Girl's Golf-Andrews Tour	36.63
024258	03-19-2009	TEA-DPS	050939	20090084	199-11-6399.00-001-911000	Drivers Education Certificates	200.00
024259	03-19-2009	HOME DEPOT CREDIT	051304	4563129	199-51-6319.50-922-999000	Maint splys	63.01
024260	03-19-2009	THE SCIENCE TEACHER	049785	701104	255-11-6411.00-001-930000	Conference Registration	130.00
			049785	701104	255-11-6411.00-109-930000	Conference Registration	320.00
						Totals for Check 024260	450.00
024261	03-19-2009	THSPA	051457	Entry Fees	199-36-6498.00-850-991000	State Boys Powerlifting Meet	100.00
024262	03-19-2009	UIL MUSIC REGION 6	051443	Entry Fees/HS	199-11-6498.03-001-911000	HS Band UIL Contest Fees	800.00
024263	03-19-2009	UIL MUSIC REGION 6	051442	Entry Fees/JH	199-11-6498.03-041-911000	Walker JH Band/UIL Contest Fee	800.00
024264	03-19-2009	UTPB	050831		255-11-6411.00-108-930000	Reg/Multicultural Conference	140.00
024265	03-19-2009	WENDY'S	051449	0182	199-36-6412.52-850-991000	Meals Softball-Midland Tourn.	91.30
			051449	0183	199-36-6412.52-850-991000	Meals Softball-Midland Tourn.	59.65
						Totals for Check 024265	150.95
024266	03-19-2009	WESTSTAR AUTOPLEX	051045	629361	199-51-6319.02-921-999000	Splys/Maint Vehicle #53	22.28

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024266	03-19-2009	WESTSTAR AUTOPLEX	051045	629387	199-51-6319.02-921-999000		Splys/Maint Vehicle #52	41.97
Totals for Check 024266								64.25
024267	03-19-2009	WHATABURGER	051448	40562	199-36-6412.52-850-991000		Meals Softball-Midland Tourn.	121.75
024268	03-19-2009	XEROX COPR.	051450	039126369	199-11-6269.00-001-911000		Copier rental/HS	217.30
			051450	039126368	199-41-6269.00-750-999000		Copier rental/Admin	153.13
Totals for Check 024268								370.43
024269	03-25-2009	ACE HARDWARE	051052	134344/1	199-51-6319.50-922-999000		Maint splys	4.49
			051052	134285/1	199-51-6319.50-922-999000		Maint splys	3.98
			051052	134274/1	199-51-6319.50-922-999000		Maint splys	90.75
			051052	134504/1	199-51-6319.50-922-999000		Maint splys	38.97
			051052	134786/1	199-51-6319.50-922-999000		Maint splys	3.99
			051052	134891/1	199-51-6319.50-922-999000		Maint splys	6.85
			051052	134888/1	199-51-6319.50-922-999000		Maint splys	1.47
			051052	134885/1	199-51-6319.50-922-999000		Maint splys	.99
			051052	134868/1	199-51-6319.50-922-999000		Maint splys	.49
			051052	134864/1	199-51-6319.50-922-999000		Maint splys	77.94
			051052	135029/1	199-51-6319.50-922-999000		Maint splys	167.40
			051052	135498/1	199-51-6319.50-922-999000		Maint splys	113.90
			051052	135556/1	199-51-6319.50-922-999000		Maint splys	5.98
			051052	135656/1	199-51-6319.50-922-999000		Maint splys	4.98
			051052	135663/1	199-51-6319.50-922-999000		Maint splys	14.99
			051052	135693/1	199-51-6319.50-922-999000		Maint splys	22.98
			051052	136046/1	199-51-6319.50-922-999000		Maint splys	21.98
			051052	135824/1	199-51-6319.50-922-999000		Maint splys	9.18
			051052	135913/1	199-51-6319.50-922-999000		Maint splys	19.98
			051052	135986/1	199-51-6319.50-922-999000		Maint splys	32.98
			051052	135587/1	199-51-6319.50-922-999000		Maint splys	63.98
			051052	134852/1	199-51-6319.50-922-999000		Maint splys	60.50
			051052	134404/1	199-51-6319.50-922-999000		Maint splys	7.99
			051052	134321/1	199-51-6319.50-922-999000		Maint splys	27.98
			051052	135261/1	199-51-6319.50-922-999000		Maint splys	34.99
Totals for Check 024269								839.71
024270	03-25-2009	AT&T	030109		199-51-6256.00-920-999000		Phone Service/T-lines	541.48
			030109		199-51-6256.00-920-999000		Phone Service/T-lines	245.41
Totals for Check 024270								786.89
024271	03-25-2009	AT&T LONG DISTANCE	022609		199-51-6256.00-920-999000		Phone service	100.42
024272	03-25-2009	ATHLETIC SUPPLY CO I	051380	92676	199-36-6419.99-850-991000		Collegiate breakaway goals	550.00
			050971	92675	199-36-6499.85-850-991000		Sandhills Relays/Caps & Visors	1,529.00
Totals for Check 024272								2,079.00
024273	03-25-2009	BECKY MELIUS	032909	Advance	199-11-6411.00-001-911000		Stucco State Conv/Arlington	249.00
			032909	Advance	199-36-6412.00-001-999000		Stucco State Conv/Arlington	927.00
Totals for Check 024273								1,176.00
024274	03-25-2009	BROWN INDUSTRIES, IN	051321	109-07232	199-11-6395.06-002-999000		Excellence Pins/MEC	73.00
024275	03-25-2009	CHEDDAR'S	051488	10023	199-36-6412.72-850-991000		Meals JV Girls Golf-Midland T.	59.17
024276	03-25-2009	CITY OF MONAHANS	051034	01-072019	199-51-6255.00-920-999000		Use of landfill	238.64
			051034	01-072021	199-51-6255.00-920-999000		Use of landfill	275.88
			051034	01-072022	199-51-6255.00-920-999000		Use of landfill	286.90
			051034	01-072023	199-51-6255.00-920-999000		Use of landfill	265.24
			051034	01-072325	199-51-6255.00-920-999000		Use of landfill	9.12
Totals for Check 024276								1,075.78
024277	03-25-2009	COMFORT SUITES	051535	Advance	199-36-6412.85-850-991000		Hotel/Varsity Boys Track	933.04

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024278	03-25-2009	DELORES HILL	051537	Receipts	199-36-6412.01-001-999000		Reimb/Hotel/State TFA Speech T	586.70
024279	03-25-2009	DELORES HILL	051538	Receipts	199-36-6412.01-001-999000		Reimb/Hotel/State UIL CX Meet	1,247.14
024280	03-25-2009	DELORES HILL	031809	Reimburse	199-36-6412.01-001-999000		Reimburse/State UIL CX Debate	65.00
024281	03-25-2009	FAZOLI'S #5144	051487	0108	199-36-6412.72-850-991000		Meals JV Girls Golf-Midland T.	50.53
024282	03-25-2009	FT STOCKTON HS TENN	051490	Entry fee	199-36-6498.00-850-991000		Entry Fee/Varsity Tennis T.	125.00
024283	03-25-2009	GAYLORD BROS	050967	1270148	199-12-6395.00-001-999000		HS Library Splys	224.23
024284	03-25-2009	GOLDEN BREW COFFEI	051437	88058	199-41-6395.00-750-999000		Coffee splys/Admin	92.20
024285	03-25-2009	GOT TO SPECIALTIES	051484	19817	199-00-2183.02-000-900000		Swim meet ribbon	36.36
024286	03-25-2009	HAMPTON INN	051521	Advance	199-36-6412.96-850-991000		Hotel/State Boys Powerlifting	310.65
024287	03-25-2009	HOLIDAY INN EXPRESS	051534	Advance	199-11-6412.01-107-911000		Hotel/State Science Fair/Sudd	2,571.60
024288	03-25-2009	JANELL KELTON	032609	Advance	199-36-6412.00-001-911000		District Academic UIL/Midland	438.00
024289	03-25-2009	LA HACIENDA	051522	309-50	199-36-6412.70-850-991000		Meals Boys Golf - Andrews	36.00
024290	03-25-2009	LAURA ONTIVEROS SC	031009	Umpire	199-36-6219.98-850-991000		Softball Official - Marfa	120.30
024291	03-25-2009	LORI CLINE	051526	Receipts	199-11-6499.02-001-923000		Reimburse/Fingerprinting/HS	52.20
024292	03-25-2009	MAYFIELD PAPER CO	051049	286841	199-51-6315.00-921-999000		Custodial splys	31.44
			051049	286715	199-51-6315.00-921-999000		Custodial splys	117.96
			051049	286619	199-51-6315.00-921-999000		Custodial splys	167.72
			051049	286512	199-51-6315.00-921-999000		Custodial splys	218.98
			051049	286507	199-51-6315.00-921-999000		Custodial splys	128.63
			051049	286447	199-51-6315.00-921-999000		Custodial splys	112.02
			051049	286315	199-51-6315.00-921-999000		Custodial splys	521.85
			051049	285676	199-51-6315.00-921-999000		Custodial splys	51.61
			051049	285550	199-51-6315.00-921-999000		Custodial splys	348.44
Totals for Check 024292								1,698.65
024293	03-25-2009	MELISSA DUTTON	032709	Advance	199-11-6412.01-107-911000		State Science Fair/San Antonio	1,066.00
024294	03-25-2009	MICKEY MITCHELL	032709	Advance	199-36-6412.96-850-991000		Meals/State Boys Powerlifting	266.00
024295	03-25-2009	MONAHANS NEWS	051434	9619	199-41-6499.00-750-999000		Legal Ad/CH/CA JH Fieldhouse	61.96
			051435	9620	199-41-6499.00-750-999000		Legal ad/Re-roof JH Fieldhouse	61.96
Totals for Check 024295								123.92
024296	03-25-2009	MWP ISD WORKERS CC	032309	1947	199-00-2176.00-000-900000		Transfer/Workers' comp claim	100.80
024297	03-25-2009	NATALIE WATZL, MPT	051528		199-11-6219.00-110-923000		PT Services-2/4,13,26/2009	1,080.00
024298	03-25-2009	NATIONAL OILWELL VAI	051346	901248677	199-36-6399.98-850-991000		Gatorade/Athletics	260.01
024299	03-25-2009	PERMIAN OFFICE EQUIII	051525	Service Call	199-53-6249.00-750-999000		Repair & clean typewriters/Adm	125.00
024300	03-25-2009	PERRY SALES COMPAN	051048	1093	199-51-6315.00-921-999000		Custodial splys	528.53
024301	03-25-2009	PITNEY BOWES	051436	0755108-MR09	199-11-6249.00-999-999000		Postage machine rental	289.00
024302	03-25-2009	AMERICA'S PIZZA COMI	051523	0132310660030	199-36-6412.70-850-991000		Meals Boys Golf - Andrews	43.24
024303	03-25-2009	REGION 18 ED SER CTF	050883	009773	199-11-6411.00-110-923000		Reg/#015452 & #015453	100.00
			049694	009772	199-21-6411.00-110-923000		Workshop #014687	15.00
Totals for Check 024303								115.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024304	03-25-2009	RON GOODPASTURE	031009	Umpire	199-36-6219.98-850-991000	Softball Official - Marfa	50.00
024305	03-25-2009	RUSSELL ROARK	032709	Advance	199-36-6412.85-850-991000	Varsity Boys Track - San Angel	540.00
024306	03-25-2009	RUSSELL ROARK	032709	Advance	199-36-6412.85-850-991000	JV Boys Track - Andrews	216.00
024307	03-25-2009	SANDRA HODGES	051527	Receipts	199-11-6499.02-001-911000	Reimburse/Fingerprinting/HS	52.20
024308	03-25-2009	SCHOOL SPECIALTY	051338	206300399057	199-11-6395.00-001-911000	Splys/HS/Hodges	135.99
024309	03-25-2009	SENSORY NEEDS THEF	051475		199-11-6219.00-110-923000	OT Treatment/2-19 & 26-2009	1,569.00
024310	03-25-2009	STAPLES CREDIT PLAN	050929	1518597001	199-23-6395.00-110-923000	Laser Jet Cartridge/Sp Ed	243.59
024311	03-25-2009	STAPLES CREDIT PLAN	050966	9302876001	199-36-6395.99-850-991000	Notebooks for athletics	15.90
024312	03-25-2009	TEXAS DEPARTMENT C	051472	CR-0900-2923	199-13-6395.00-810-999000	Criminal History Inquiries Nov	1.00
			051472	CR-0900-3883	199-13-6395.00-810-999000	Criminal History Inquiries Dec	2.00
			051472	CR-0900-4889	199-13-6395.00-810-999000	Criminal History Inquiries Jan	3.00
Totals for Check 024312							6.00
024313	03-25-2009	TIGERDIRECT.COM	051401	V06850850101	411-11-6395.00-999-930000	Technology splys	4,458.43
024314	03-25-2009	UNIFIRST CORP.	051051	1619199	199-51-6248.00-921-999000	Cust laundry/MHS	182.50
			051051	1619198	199-51-6248.00-921-999000	Cust laundry/WJH	95.15
			051051	1619196	199-51-6248.00-921-999000	Cust laundry/Sudderth	59.40
			051051	1619200	199-51-6248.00-921-999000	Cust laundry/Tatom	35.05
			051051	1619197	199-51-6248.00-921-999000	Cust laundry/Kdg	41.20
Totals for Check 024314							413.30
024315	03-25-2009	VISA - FNB	050940		199-23-6411.00-109-999000	Hotel/Midwinter Conf/C Smith	493.50
			051312		199-36-6411.99-850-991000	Rooms/Boys State Bsktball T.	571.93
Totals for Check 024315							1,065.43
024316	03-25-2009	WAGNER SUPPLY CO	051047	251035-00	199-51-6319.50-922-999000	Maint splys	1,044.80
024317	03-25-2009	WARD COUNTY GOLF A	051489	3275	199-36-6269.70-850-991000	Golf Course Rental/2009	5,000.00
024318	03-25-2009	WEST TEXAS RELAYS	051471	Entry Fee	199-36-6498.00-850-991000	Entry Fee/WT Relays	125.00
024319	03-25-2009	WILLIAMS PAVING & EX	050560	09219	199-51-6317.00-921-999000	20 yds chipbase/V Baseball Fld	400.00
			050583	09242	199-51-6317.00-921-999000	40 yds CHAT V Baseball Fld	800.00
			050553	09216	199-51-6317.00-921-999000	20 yds chipbase/V Baseball fld	400.00
Totals for Check 024319							1,600.00
024320	03-25-2009	PAYROLL FUND	032509	March 2009	199-00-2177.00-000-900000	Int Serv Fund/March PR	958,685.05
			032509	March 2009	211-00-2177.00-000-900000	Int Serv Fund/March PR	31,663.30
			032509	March 2009	224-00-2177.00-000-900000	Int Serv Fund/March PR	34,732.78
			032509	March 2009	225-00-2177.00-000-900000	Int Serv Fund/March PR	416.95
			032509	March 2009	240-00-2177.00-000-900000	Int Serv Fund/March PR	44,342.08
			032509	March 2009	255-00-2177.00-000-900000	Int Serv Fund/March PR	7,582.48
			032509	March 2009	262-00-2177.00-000-900000	Int Serv Fund/March PR	249.21
			032509	March 2009	404-00-2177.99-000-900000	Int Serv Fund/March PR	3,532.81
			032509	March 2009	429-00-2177.99-000-900000	Int Serv Fund/March PR	10,747.71
Totals for Check 024320							1,091,952.37
024321	03-26-2009	AL ENRIQUEZ	031209	Umpire	199-36-6219.98-850-991000	Softball Official - Pecos	162.50
024322	03-26-2009	ALISON L. JONES	040109	Advance	199-11-6411.00-110-923000	TSHA Speech Conv/Austin	1,308.00
024323	03-26-2009	BUCK PILLEY	030709	Umpire	199-36-6219.98-850-991000	Baseball Tournament Official	120.00
024324	03-26-2009	BURGER KING - FT STO	051556	83	199-36-6412.50-850-991000	Meals Baseball - Ft Stockton	204.29

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 Cnty Dist: 238-902
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024325	03-26-2009	DAIRY QUEEN #5	051557	2449	199-36-6412.80-850-991000		Meals JH Tennis - Pecos	109.78
024326	03-26-2009	DUTCH BARR	032009	Umpire	199-36-6219.98-850-991000		Baseall Official-Pecos JV	200.00
024327	03-26-2009	EARTHWALK/TWINHEAI	051336	20090115	199-11-6395.99-107-911000		Splys/Sudderth/Applewhite	26.95
024328	03-26-2009	FOLLETT LIBRARY RES	050979	507590-1	199-12-6329.00-107-999000		Library books/Sudderth	903.57
024329	03-26-2009	HIGH/SCOPE PRESS	051340	INV006093	199-31-6339.00-110-923000		Testing materials/Sp Ed	188.54
024330	03-26-2009	J.W. PEPPER & SON, IN	051473	05510010	199-11-6395.04-041-911000		Music/JH Choir	138.55
			051473	05509989	199-11-6395.04-041-911000		Music/JH Choir	163.49
			051473	05515365	199-11-6395.04-041-911000		Music/JH Choir	70.95
							Totals for Check 024330	372.99
024331	03-26-2009	JAIME VELASCO	030709	Umpire	199-36-6219.98-850-991000		Baseball Tournament Official	360.00
024332	03-26-2009	JAMEE FABIAN	051541	Reimburse	199-11-6499.02-999-999000		Reimb/Fingerprinting/Subs	42.25
			051541	Reimburse	199-11-6499.02-999-999000		Reimb/Fingerprinting/Subs	9.95
							Totals for Check 024332	52.20
024333	03-26-2009	JOE SHUSTER	030709	Umpire	199-36-6219.98-850-991000		Baseball Tournament Official	120.00
024334	03-26-2009	JOSTENS	050738	13444351	199-11-6395.00-002-930000		Diploma Covers & Inserts/MEC	189.20
			050738	13442108	199-11-6395.00-002-930000		Diploma Covers & Inserts/MEC	179.44
							Totals for Check 024334	368.64
024335	03-26-2009	KAREN BROWNFIELD	040309	Advance	199-36-6412.00-001-911000		District OAP/Midland	360.00
024336	03-26-2009	LAURA ONTIVEROS SC	031209	Umpire	199-36-6219.98-850-991000		Softball Official - Pecos	90.00
024337	03-26-2009	LISCO	051545	14381	199-36-6399.95-850-991000		Backstop pads/Baseball	1,584.00
024338	03-26-2009	LOWE'S MARKETPLACE	051543	30042	199-36-6499.85-850-991000		Hosp room/Sandhills Relays	120.02
			051543	50025	199-36-6499.85-850-991000		Hosp room/Sandhills Relays	19.87
							Totals for Check 024338	139.89
024339	03-26-2009	MONAHANS NEWS	051559	Renewal	199-11-6329.00-107-911000		Newspaper subscription/Library	18.00
024340	03-26-2009	MR. GATTI'S - #401	051477	5994	199-11-6412.00-108-911000		Meals/Regional Science Fair	69.00
024341	03-26-2009	MWP I.S.D.	051548	2008-2009	199-36-6498.99-850-991000		Dist. 4AAAA Swim/Diving exp.	654.89
024342	03-26-2009	MWP ISD WORKERS CC	032509	1948-1949	199-00-2176.00-000-900000		Transfer/Workers' comp claims	590.97
024343	03-26-2009	OSCAR RAMIREZ	030709	Umpire	199-36-6219.98-850-991000		Baseball Tournament Official	120.00
024344	03-26-2009	PECOS EAGLE ATHLET	051554	24 Meals	199-36-6412.67-850-991000		Meals Girls Track - Pecos	144.00
024345	03-26-2009	PERMA-BOUND	050373	1273236-02	199-12-6329.00-107-999000		Books/Sudderth Library	46.95
			050373	1273236-03	199-12-6329.00-107-999000		Books/Sudderth Library	36.46
							Totals for Check 024345	83.41
024346	03-26-2009	R O MARTINEZ	032009	Umpire	199-36-6219.98-850-991000		Baseball Official-Pecos JV	45.00
			030609	Umpire	199-36-6219.98-850-991000		Baseball Tournament Official	480.00
							Totals for Check 024346	525.00
024347	03-26-2009	RICARDO VALENZUELA	040109	Advance	199-36-6412.01-001-999000		State VICA Competition/Corpus	408.00
024348	03-26-2009	RICHARD A GUTIERREZ	030609	Umpire	199-36-6219.98-850-991000		Baseball Tournament Official	120.00
024349	03-26-2009	RONNIE GOLSON	051555	Receipt	199-36-6412.50-850-991000		Reimb/Meals Baseball-Big Sprin	78.24
024350	03-26-2009	SEMINOLE ISD	051544	Entry fee	199-36-6498.00-850-991000		JV Entry fee/Baseball Tourn.	150.00

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 MONAHANS-WICKETT-PYOTE ISD
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024351	03-26-2009	SBEC	051553	909275	255-11-6499.00-999-999000		Permit Fee/R Carnero	57.00
024352	03-26-2009	SUNBELT POOLS	051470	900756	199-51-6319.75-999-999000		Pool chemicals	124.98
024353	03-26-2009	T.A.P.T.	051061	Reg. fees	199-34-6216.00-930-999000		Inservice/G Williams	240.00
			051061	Reg. fees	199-34-6216.00-930-999000		Inservice/L Tefertiller	165.00
			051061	Reg. fees	199-34-6216.00-930-999000		Inservice/D Smith	220.00
Totals for Check 024353								625.00
024354	03-26-2009	TASBO	051439	130252	199-41-6411.00-701-999000		ACT 203B/K Richardson	180.00
			051439	130251	199-41-6411.00-701-999000		ACT 203A/K Richardson	180.00
			051439	130250	199-41-6411.00-750-999000		ACT 203B/L Schulz	140.00
			051439	130249	199-41-6411.00-750-999000		ACT 203A/L Schulz	140.00
Totals for Check 024354								640.00
024355	03-26-2009	TASBT	051060	Reg. fees	199-34-6216.00-930-999000		Inservice/L Tefertiller	140.00
024356	03-26-2009	TIM FLOWERS	032009	Official	199-36-6219.98-850-991000		Track Meet Starter/Sandhills R	100.00
024357	03-26-2009	WAGNER SUPPLY CO	051063	250348-00	199-34-6319.00-930-999000		Splys/Buses	69.95
			051063	252284-00	199-34-6319.00-930-999000		Splys/Buses	75.44
Totals for Check 024357								145.39
024358	03-26-2009	XEROX COPR.	051539	039291725	199-11-6269.00-107-911000		Copier rental/Sudderth	332.28
			051539	039291724	199-11-6269.00-109-911000		Copier rental/Kdg	466.14
Totals for Check 024358								798.42
024359	03-31-2009	ALL STATE SIGN & PLA	051057	127528	199-34-6319.00-930-999000		Splys/Buses	397.15
024360	03-31-2009	ATHLETIC SUPPLY CO I	051463	93101	199-36-6395.50-850-991000		Baseball equipment	298.36
			051459	93100	199-36-6395.52-850-991000		Softball equipment	586.54
			051458	93099	199-36-6395.70-850-991000		Boys golf - shirts	299.96
			051464	93097	199-36-6395.72-850-991000		Warm-up pants/Girl's golf	228.62
			051465	93098	199-36-6395.90-850-991000		HS Girl's Track - shoes	258.00
Totals for Check 024360								1,671.48
024361	03-31-2009	BALLAZ SOFTBALL TEA	051561		199-36-6412.52-850-991000		Meals Softball - Midland Tourn	186.00
024362	03-31-2009	CTB/MCGRAW HILL	051673	46051107001	199-11-6395.00-108-911000		CTBS 12 A Test Booklet	573.54
024363	03-31-2009	GOPHER	051483	7707766	199-61-6395.00-830-999000		Splys/Complex	456.80
024364	03-31-2009	GOT TO SPECIALTIES	051469	m382	199-36-6499.50-850-991000		Sandhills Baseball T. trophies	223.00
			051468	19935	199-36-6499.75-850-991000		JH Swim Meet ribbons	306.00
Totals for Check 024364								529.00
024365	03-31-2009	IMAGE MAKER 4U, INC.	050965	69825	199-36-6399.95-850-991000		Strength Record Board/Athletic	1,550.00
024366	03-31-2009	LEGAL DIGEST	051390	324249223	199-11-6411.00-110-923000		Reg/Legal Digest Conf/A. Lloyd	150.00
			051390	324249777	199-11-6411.00-110-923000		Reg/Legal Digest Conf/Hardcast	150.00
			051388	324251267	199-21-6411.00-110-923000		Reg/K Gilliam/Legal Digest Con	150.00
Totals for Check 024366								450.00
024367	03-31-2009	L'EGANT SUPPLY	051070	25247	199-34-6319.00-930-999000		Splys/Buses	41.50
024368	03-31-2009	P & P FLOORING	051066		199-34-6319.01-930-999000		Splys/Fleet	30.32
Total For Computer Written Checks								1,349,803.79
Total Checks								2,035,044.41

End of Report