

Date Run: 01-27-2009 4:28 PM
 Cnty Dist: 238-902
 From To

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

Program: FIN1300
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 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
000011	12-18-2008	CLAIMS ADMINISTRATI	EP11	EP11/Navarrette	753-35-6143.00-041-999000	Workers' comp claim #EP11	11.87
			EP11	EP11/Navarrette	753-35-6143.00-041-999000	Workers' comp claim #EP11	11.87
Totals for Check 000011							23.74
000012	12-18-2008	CLAIMS ADMINISTRATI	EP12	EP12/Pena	753-51-6143.99-002-999000	Workers' comp claim #EP12	11.87
			EP12	EP12/Portillo	753-51-6143.99-002-999000	Workers' comp claim #EP12	150.00
			EP12	EP12/Pena	753-51-6143.99-002-999000	Workers' comp claim #EP12	150.00
			EP12	EP12/Pena	753-51-6143.99-002-999000	Workers' comp claim #EP12	150.00
			EP12	EP12/Portillo	753-51-6143.99-041-999000	Workers' comp claim #EP12	150.00
Totals for Check 000012							611.87
001112	12-08-2008	HUNTER CORRAL ASSC	001112		699-81-6620.01-999-999000	Invoice Period October 2008	38,087.00
001113	12-08-2008	CAMPBELL CONSTRUC	001113		699-81-6620.03-999-999000	Invoice # 267012	463,396.61
001114	12-16-2008	HUNTER CORRAL ASSC	001114		699-81-6620.01-999-999000	Invoice Period November 2008	141,270.00
001847	12-04-2008	CLAIMS ADMINISTRATI	001847	1847	753-11-6143.00-108-999000	Workers' comp claim #1847	239.46
001848	12-08-2008	CLAIMS ADMINISTRATI	001848	1848	753-51-6143.99-041-999000	Workers' comp claim #1848	93.14
001849	12-08-2008	CLAIMS ADMINISTRATI	001849	1849	753-51-6143.99-002-999000	Workers' comp claim #1849	44.23
001850	12-08-2008	CLAIMS ADMINISTRATI	001850	1850	753-51-6143.99-041-999000	Workers' comp claim #1850	365.79
001851	12-08-2008	CLAIMS ADMINISTRATI	001851	1851	753-51-6143.99-002-999000	Workers' comp claim #1851	103.09
001852	12-08-2008	CLAIMS ADMINISTRATI	001852	1852	753-11-6143.00-001-999000	Workers' comp claim #1852	750.00
001853	12-08-2008	CLAIMS ADMINISTRATI	001853	1853	753-35-6143.00-041-999000	Workers' comp claim #1853	38.77
001854	12-10-2008	CLAIMS ADMINISTRATI	001854	1854	753-11-6143.00-001-999000	Workers' comp claim #1854	38.67
001855	12-11-2008	CLAIMS ADMINISTRATI	001855	1855	753-11-6143.00-108-999000	Workers' comp claim #1855	239.46
001856	12-15-2008	CLAIMS ADMINISTRATI	001856	1856	753-51-6143.99-041-999000	Workers' comp claim #1856	15.00
001857	12-15-2008	CLAIMS ADMINISTRATI	001857	1857	753-51-6143.99-109-999000	Workers' comp claim #1857	80.98
001858	12-15-2008	CLAIMS ADMINISTRATI	001858	1858	753-51-6143.99-041-999000	Workers' comp claim #1858	365.79
001859	12-15-2008	CLAIMS ADMINISTRATI	001859	1859	753-51-6143.99-002-999000	Workers' comp claim #1859	309.27
001860	12-15-2008	CLAIMS ADMINISTRATI	001860	1860	753-11-6143.00-108-999000	Workers' comp claim #1860	21.61
001861	12-16-2008	CLAIMS ADMINISTRATI	001861	1861	753-41-6499.00-999-999000	Workers' comp claim #1861	106.00
001862	12-16-2008	CLAIMS ADMINISTRATI	001862	1862	753-41-6499.00-999-999000	Workers' comp claim #1862	74.00
001863	12-16-2008	CLAIMS ADMINISTRATI	001863	1863	753-41-6499.00-999-999000	Workers' comp claim #1863	27.00
001864	12-16-2008	CLAIMS ADMINISTRATI	001864	1864	753-41-6499.00-999-999000	Workers' comp claim #1864	81.00
001865	12-17-2008	CLAIMS ADMINISTRATI	001865	1865	753-11-6143.00-001-999000	Workers' comp claim #1865	38.67
001866	12-18-2008	CLAIMS ADMINISTRATI	001866	1866	753-11-6143.00-108-999000	Workers' comp claim #1866	239.46
001867	12-22-2008	CLAIMS ADMINISTRATI	001867	1867	753-11-6143.00-108-999000	Workers' comp claim #1867	78.14
001868	12-22-2008	CLAIMS ADMINISTRATI	001868	1868	753-51-6143.99-041-999000	Workers' comp claim #1868	3,950.63
001869	12-22-2008	CLAIMS ADMINISTRATI	001869	1869	753-51-6143.99-041-999000	Workers' comp claim #1869	15.00
001870	12-22-2008	CLAIMS ADMINISTRATI	001870	1870	753-51-6143.99-002-999000	Workers' comp claim #1870	78.14

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001871	12-22-2008	CLAIMS ADMINISTRATI\	001871	1871	753-51-6143.99-041-999000	Workers' comp claim #1871	365.79
001872	12-22-2008	CLAIMS ADMINISTRATI\	001872	1872	753-51-6143.99-002-999000	Workers' comp claim #1872	447.36
001873	12-22-2008	CLAIMS ADMINISTRATI\	001873	1873	753-51-6143.99-041-999000	Workers' comp claim #1873	313.17
001874	12-22-2008	CLAIMS ADMINISTRATI\	001874	1874	753-51-6143.99-041-999000	Workers' comp claim #1874	208.78
001875	12-22-2008	CLAIMS ADMINISTRATI\	001875	1875	753-51-6143.99-041-999000	Workers' comp claim #1875	272.04
001876	12-22-2008	CLAIMS ADMINISTRATI\	001876	1876	753-11-6143.00-108-999000	Workers' comp claim #1876	180.88
001877	12-22-2008	CLAIMS ADMINISTRATI\	001877	1877	753-51-6143.99-109-999000	Workers' comp claim #1877	32.13
001878	12-22-2008	CLAIMS ADMINISTRATI\	001878	1878	753-11-6143.00-001-999000	Workers' comp claim #1878	38.67
001879	12-22-2008	CLAIMS ADMINISTRATI\	001879	1879	753-11-6143.00-108-999000	Workers' comp claim #1879	102.62
001880	12-22-2008	CLAIMS ADMINISTRATI\	001880	1880	753-51-6143.99-041-999000	Workers' comp claim #1880	365.79
001881	12-22-2008	CLAIMS ADMINISTRATI\	001881	1881	753-11-6143.00-001-999000	Workers' comp claim #1881	38.67
001882	12-22-2008	CLAIMS ADMINISTRATI\	001882	1882	753-51-6143.99-041-999000	Workers' comp claim #1882	365.79
001883	12-22-2008	CLAIMS ADMINISTRATI\	001883	1883	753-11-6143.00-001-999000	Workers' comp claim #1883	38.67
006820	12-03-2008	ALPINE ISD	050445	Entry Fee	199-36-6498.00-850-991000	Boys Bsktball T/Entry Fee	150.00
006821	12-03-2008	JANELL KELTON	120508	Advance	199-36-6412.00-001-911000	Sul Ross Academic Meet/Alpine	602.00
006822	12-04-2008	MWP ISD WORKERS CC	120108	1847-1853	199-00-2176.00-000-900000	Transfer/Workers' comp claims	1,634.48
006823	12-04-2008	GLENNA S. APPLEWHIT	120708	Advance	255-11-6411.00-999-999000	State Assessment Conf/TASA	742.00
006824	12-04-2008	DORIAN BUSINESS SYS	049986	1814A	199-11-6395.03-041-911000	3 Yr Renewal/Charms Office	300.00
006825	12-08-2008	TEXAS GAS SERVICE	112008		199-51-6258.00-920-999000	Utilities/Heat for buildings	5,483.32
006826	12-08-2008	AMERICAN EXPRESS	050382	0000027298	199-34-6411.00-930-999000	Hotel/Trsp	134.68
			050640	000381001	199-36-6412.03-001-999000	Meals/Band	1,027.14
			050350	1105	199-41-6411.00-701-999000	Spt. Secretary Training/Reg.	119.00
			050613	84736110	255-11-6411.00-999-999000	Internet Hotel Reservation Fee	20.00
						Totals for Check 006826	1,300.82
006827	12-08-2008	ODESSA HIGH SCHOOL	050639	Entry Fee	199-11-6498.03-001-911000	Region Band Entry Fee(Fabian)	15.00
006828	12-08-2008	ATSSB REGION 6	050641	Entry fees	199-11-6498.03-041-911000	Entry Fee/Region Band/JH	920.00
019094	12-19-2008	AETNA LONG TERM CAI	DEDCH		863-00-2159.00-056-900000	DEC DED MISCELLANEOUS DEDUCT	27.71
019095	12-19-2008	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-017-900000	DEC DED LIFE INSURANCE	4,305.71
019096	12-19-2008	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-013-900000	DEC DED LIFE INSURANCE	17,958.52
019097	12-19-2008	AMERICAN FUNDS	DEDCH		863-00-2159.00-041-900000	DEC DED TAX SHEL. ANNUITY	1,664.67
019098	12-19-2008	AMERICAN GENERAL LI	DEDCH		863-00-2159.00-036-900000	DEC DED TAX SHEL. ANNUITY	500.00
019099	12-19-2008	ANNUITY INVESTORS LI	DEDCH		863-00-2159.00-071-900000	DEC DED TAX SHEL. ANNUITY	800.00
019100	12-19-2008	ASSOC OF MONAHANS	DEDCH		863-00-2159.00-061-900000	DEC DED TSTA DUES	93.00
019101	12-19-2008	ASSOC OF TEXAS PROI	DEDCH		863-00-2159.00-060-900000	DEC DED TSTA DUES	1,048.18

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019102	12-19-2008	COMPLEX COMMUNITY	DEDCH		863-00-2159.00-006-900000	DEC DED MISCELLANEOUS DEDUCT	568.94
019103	12-19-2008	EQUITABLE	DEDCH		863-00-2159.00-030-900000	DEC DED TAX SHEL. ANNUITY	175.00
019104	12-19-2008	FEDERATED SECURITIE	DEDCH		863-00-2159.00-055-900000	DEC DED TAX SHEL. ANNUITY	1,639.00
019105	12-19-2008	FORT DEARBORN LIFE	DEDCH		863-00-2153.00-011-900000	DEC DED LIFE INSURANCE	1,706.96
019106	12-19-2008	GREAT AMERICAN LIFE	DEDCH		863-00-2159.00-047-900000	DEC DED TAX SHEL. ANNUITY	3,800.00
019107	12-19-2008	LIFE OF SOUTHWEST	DEDCH		863-00-2159.00-040-900000	DEC DED TAX SHEL. ANNUITY	100.00
019108	12-19-2008	LINCOLN NATL LIFE INS	DEDCH		863-00-2159.00-032-900000	DEC DED TAX SHEL. ANNUITY	500.00
019109	12-19-2008	METLIFE	DEDCH		863-00-2159.00-044-900000	DEC DED TAX SHEL. ANNUITY	300.00
019110	12-19-2008	MONAHANS CLASSROC	DEDCH		863-00-2159.00-064-900000	DEC DED TSTA DUES	72.50
019111	12-19-2008	NATIONAL TEACHERS /	DEDCH		863-00-2153.00-012-900000	DEC DED LIFE INSURANCE	58.40
019112	12-19-2008	NORTHERN LIFE	DEDCH		863-00-2159.00-075-900000	DEC DED 457 DEFERRED COMP.	1,081.83
019113	12-19-2008	OPPENHEIMER FUNDS	DEDCH		863-00-2159.00-048-900000	DEC DED TAX SHEL. ANNUITY	1,205.00
019114	12-19-2008	PRE-PAID LEGAL SERVI	DEDCH		863-00-2159.00-059-900000	DEC DED MISCELLANEOUS DEDUCT	838.25
019115	12-19-2008	REGION 18 ED SER CTF	DEDCH		863-00-2159.00-058-900000	DEC DED MISCELLANEOUS DEDUCT	354.55
019116	12-19-2008	SECURITY BENEFIT LIF	DEDCH		863-00-2159.00-045-900000	DEC DED TAX SHEL. ANNUITY	900.00
019117	12-19-2008	TASSP	DEDCH		863-00-2159.00-067-900000	DEC DED TSTA DUES	16.27
019118	12-19-2008	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-063-900000	DEC DED TSTA DUES	621.91
019119	12-19-2008	TEXAS CSDU	DEDCH		863-00-2159.00-053-900000	DEC DED MISCELLANEOUS DEDUCT	1,692.72
019120	12-19-2008	TEPSA	DEDCH		863-00-2159.00-066-900000	DEC DED TSTA DUES	96.00
019121	12-19-2008	TEXAS FEDERATION OF	DEDCH		863-00-2159.00-069-900000	DEC DED TSTA DUES	27.51
019122	12-19-2008	TEXAS GUARANTEED S	DEDCH		863-00-2159.00-018-900000	DEC DED MISCELLANEOUS DEDUCT	401.63
019123	12-19-2008	UNITED STATES TREAS	DEDCH		863-00-2159.00-008-900000	DEC DED MISCELLANEOUS DEDUCT	293.29
019124	12-19-2008	WARD CO TEACHERS C	DEDCH		863-00-2154.00-004-900000	DEC DED CREDIT UNION	28,867.00
019125	12-19-2008	WASHINGTON NATIONA	DEDCH		863-00-2159.00-072-900000	DEC DED TAX SHEL. ANNUITY	350.00
019126	12-19-2008	NORTHERN LIFE	DEDCH		863-00-2159.00-075-900000	DEC DED 457 DEFERRED COMP.	19.50
Total For District Written Checks							736,784.55

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023324	12-11-2008	ABC COMPANIES	050453	010046145	199-36-6319.00-930-999000		Splys/Co Curr Buses	687.81
			048639	010045972	199-36-6319.00-930-999000		Splys/Co Curr Buses	626.01
Totals for Check 023324								1,313.82
023325	12-11-2008	ABSOLUTE FIRE PROTE	048647	37474	199-51-6249.52-922-999000		Cont serv/Fire Suppression Sys	95.00
023326	12-11-2008	ACE HARDWARE	050462	126587/1	199-34-6319.00-930-999000		Splys/Buses	66.23
			050462	126676/1	199-34-6319.00-930-999000		Splys/Buses	38.43
			050462	125095/1	199-34-6319.00-930-999000		Splys/Buses	2.99
			050461	126232	199-51-6319.50-922-999000		Maint splys	74.80
			050461	127030/1	199-51-6319.50-922-999000		Maint splys	61.96
			050461	126970/1	199-51-6319.50-922-999000		Maint splys	38.97
			050461	124429/1	199-51-6319.50-922-999000		Maint splys	9.49
			050461	124534/1	199-51-6319.50-922-999000		Maint splys	14.98
			050461	124898/1	199-51-6319.50-922-999000		Maint splys	47.94
			050461	125170/1	199-51-6319.50-922-999000		Maint splys	20.98
			050461	125148/1	199-51-6319.50-922-999000		Maint splys	4.02
			050461	125405/1	199-51-6319.50-922-999000		Maint splys	36.76
			050461	125361/1	199-51-6319.50-922-999000		Maint splys	23.97
			050461	125639/1	199-51-6319.50-922-999000		Maint splys	39.95
			050461	125791/1	199-51-6319.50-922-999000		Maint splys	5.58
			050461	126101/1	199-51-6319.50-922-999000		Maint splys	12.48
			050461	126478/1	199-51-6319.50-922-999000		Maint splys	15.37
			050461	126566/1	199-51-6319.50-922-999000		Maint splys	18.77
			050460	125582	199-51-6319.50-922-999000		Maint splys	126.97
			050460	124410/1	199-51-6319.50-922-999000		Maint splys	4.49
			050460	124375/1	199-51-6319.50-922-999000		Maint splys	42.96
			050460	124574/1	199-51-6319.50-922-999000		Maint splys	4.49
			050460	124691/1	199-51-6319.50-922-999000		Maint splys	4.00
			050460	124658/1	199-51-6319.50-922-999000		Maint splys	51.06
			050460	124762/1	199-51-6319.50-922-999000		Maint splys	1.79
			050460	124709/1	199-51-6319.50-922-999000		Maint splys	57.45
			050460	124703/1	199-51-6319.50-922-999000		Maint splys	22.10
			050460	125076/1	199-51-6319.50-922-999000		Maint splys	4.49
			050460	124980/1	199-51-6319.50-922-999000		Maint splys	10.99
			050460	125133/1	199-51-6319.50-922-999000		Maint splys	31.74
			050460	125325/1	199-51-6319.50-922-999000		Maint splys	8.99
			050460	125918/1	199-51-6319.50-922-999000		Maint splys	25.82
			050460	125832/1	199-51-6319.50-922-999000		Maint splys	3.79
			050460	126675/1	199-51-6319.50-922-999000		Maint splys	14.57
			050460	124261/1	199-51-6319.50-922-999000		Maint splys	.65
			050460	124499/1	199-51-6319.50-922-999000		Maint splys	17.96
			050460	124680/1	199-51-6319.50-922-999000		Maint splys	17.06
			050460	124734/1	199-51-6319.50-922-999000		Maint splys	36.48
			050460	125043/1	199-51-6319.50-922-999000		Maint splys	12.49
			050460	124907/1	199-51-6319.50-922-999000		Maint splys	23.96
			050460	125110/1	199-51-6319.50-922-999000		Maint splys	27.48
			050460	125633/1	199-51-6319.50-922-999000		Maint splys	27.60
			050460	125608/1	199-51-6319.50-922-999000		Maint splys	7.57
			050460	125657/1	199-51-6319.50-922-999000		Maint splys	13.85
			050460	125692/1	199-51-6319.50-922-999000		Maint splys	26.93
			050460	125705/1	199-51-6319.50-922-999000		Maint splys	16.53
			050460	126242/1	199-51-6319.50-922-999000		Maint splys	45.11
			050460	126224/1	199-51-6319.50-922-999000		Maint splys	30.77
			050460	126229/1	199-51-6319.50-922-999000		Maint splys	41.37
			050460	127362/1	199-51-6319.50-922-999000		Maint splys	43.02
			050460	126876/1	199-51-6319.50-922-999000		Maint splys	14.96
			050460	127111/1	199-51-6319.50-922-999000		Maint splys	7.87
			050460	124307/1	199-51-6319.50-922-999000		Maint splys	26.47
			050460	124598/1	199-51-6319.50-922-999000		Maint splys	20.94
			050460	125573/1	199-51-6319.50-922-999000		Maint splys	106.25
			050460	125558/1	199-51-6319.50-922-999000		Maint splys	13.99
			050460	125601/1	199-51-6319.50-922-999000		Maint splys	29.94

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023326	12-11-2008	ACE HARDWARE	050460	125602/1	199-51-6319.50-922-999000		Maint splys	1.29
			050460	125586/1	199-51-6319.50-922-999000		Maint splys	1.29
			050460	125584/1	199-51-6319.50-922-999000		Maint splys	5.00
			050460	125712/1	199-51-6319.50-922-999000		Maint splys	7.49
			050460	125695/1	199-51-6319.50-922-999000		Maint splys	7.49
			050460	125947/1	199-51-6319.50-922-999000		Maint splys	18.47
			050460	126339/1	199-51-6319.50-922-999000		Maint splys	8.99
				124375/1	199-51-6319.50-922-999000		Credit returns	-42.96
Totals for Check 023326								1,565.68
023327	12-11-2008	ACORN GLASS COMPAI	050458	56089	199-51-6247.00-922-999000		Repairs/Edwards-Tatom	249.19
			048626	56003	199-51-6247.00-922-999000		Repairs/Tatom	2,995.12
Totals for Check 023327								3,244.31
023328	12-11-2008	ADVANCE FOOD COMP.	049824	743441	240-35-6341.32-999-999000		Food	241.08
023329	12-11-2008	ALERT SERVICES, INC.	050606	40553200	199-36-6499.98-850-991000		Training splys	128.00
023330	12-11-2008	ANGELO STATE UNIV EF	050615	Reg. fee	255-11-6411.00-999-999000		Teacher Job Fair Reg. fee	80.00
023331	12-11-2008	ARROW MAGNOLIA INT	050457	108-0136473	199-51-6315.00-921-999000		Custodial splys	606.49
			050457	108-0136936	199-51-6315.00-921-999000		Custodial splys	430.11
			048628	108-0135745	199-51-6319.50-922-999000		Maint splys	363.90
Totals for Check 023331								1,400.50
023332	12-11-2008	ASHLEY MENDOZA	112208	Official	199-36-6499.75-850-991000		Swim meet official	48.99
023333	12-11-2008	ATHLETIC SUPPLY CO I	050214	90623	199-36-6399.94-850-991000		Hurdles/Athletics	8,200.00
			049795	90518	199-36-6399.96-850-991000		Score table & chairs	6,910.00
			050394	90517	199-36-6499.65-850-991000		Area Playoff VB Trophy	200.00
Totals for Check 023333								15,310.00
023334	12-11-2008	ATSSB REGION 6	050642	Entry fees	199-11-6498.03-001-911000		Region Band Auditions/HS	260.00
023335	12-11-2008	BASCO CHEMICAL & SF	048644	195597	199-34-6319.00-930-999000		Splys/Buses	224.97
			049820	195594	240-35-6319.30-999-999000		Janitorial splys/cafeteria	212.34
Totals for Check 023335								437.31
023336	12-11-2008	BAUDVILLE	050374	1902671	199-11-6395.00-107-911000		Splys/Sudderth/Applewhite	305.92
023337	12-11-2008	BILL MARSHALL	112208	Official	199-36-6499.75-850-991000		Swim Meet Official	117.86
023338	12-11-2008	BIMBO BAKERIES USA	049822	068032130817	240-35-6341.32-999-999000		Food/MHS	49.93
			049822	068032131510	240-35-6341.32-999-999000		Food/MHS	59.39
			049822	068032132213	240-35-6341.32-999-999000		Food/MHS	10.41
			049822	068032130816	240-35-6341.32-999-999000		Food/WJH	76.61
			049822	068032131509	240-35-6341.32-999-999000		Food/WJH	112.96
			049822	068032132212	240-35-6341.32-999-999000		Food/WJH	67.89
			049822	068032130818	240-35-6341.32-999-999000		Food/Sudderth	126.98
			049822	068032131511	240-35-6341.32-999-999000		Food/Sudderth	125.42
			049822	068032132214	240-35-6341.32-999-999000		Food/Sudderth	126.78
			049822	068032130820	240-35-6341.32-999-999000		Food/Tatom	132.44
			049822	068032131513	240-35-6341.32-999-999000		Food/Tatom	128.76
			049822	068032132216	240-35-6341.32-999-999000		Food/Tatom	130.20
			049822	068032130819	240-35-6341.32-999-999000		Food/Kdg	61.13
			049822	068032131512	240-35-6341.32-999-999000		Food/Kdg	64.38
			049822	068032132215	240-35-6341.32-999-999000		Food/Kdg	63.39
Totals for Check 023338								1,336.67
023339	12-11-2008	BMI EDUCATIONAL	050288	525200	199-11-6395.12-041-930000		J. Matthews 500/WJH	106.79
023340	12-11-2008	BOARD OF TAX PROFE	050644	Renewal	199-41-6499.01-703-999000		2009 Renewal Fee/L Schulz	55.00

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023341	12-11-2008	BOOKBINDING & LAMIN	050624	4067	199-11-6395.00-108-911000		Laminating film/Tatom	200.00
023342	12-11-2008	BRITTNEY WHITE	112108	Life Guard	199-36-6499.75-850-991000		Swim Meet Official	60.00
023343	12-11-2008	BRODHEAD GARRETT	050116	304100002439	199-11-6395.12-001-930000		Jordon 500/HS	164.85
023344	12-11-2008	BURGER KING	050449	388034	199-36-6412.55-850-991000		Meals B Bsktball-Brownfield	299.50
023345	12-11-2008	BURKE WELDING & SUF	050454	12421	199-51-6319.50-922-999000		Maint splys	70.00
			050454	38227	199-51-6319.50-922-999000		Maint splys	18.00
							Totals for Check 023345	88.00
023346	12-11-2008	CARGILL KITCHEN SOLI	050252	215449	240-35-6341.32-999-999000		Food	244.20
023347	12-11-2008	CARLOS M. ORTEGA, JF	111808	Umpire 2	199-36-6219.98-850-991000		Bsktball Official-Midland Chri	114.99
023348	12-11-2008	CARSON-DELLOSA PUE	050302	415653	199-11-6395.12-041-930000		A. Strickland 500/WJH	26.92
023349	12-11-2008	CITY OF MONAHANS	050626		199-51-6255.00-920-999000		Fee for rubbish/house demoliti	162.87
023350	12-11-2008	CLAIMS ADMINISTRATI\	050631	66314	199-00-1411.01-000-900000		Prepaid Workers' Comp/2nd qtr	6,935.00
023351	12-11-2008	CLASSROOM DIRECT	050178	206700478195	199-11-6395.12-001-930000		Davis 500/HS	139.45
			050179	206700478199	199-11-6395.12-001-930000		A. Montoya 500/HS	73.43
			050103	306700077857	199-11-6395.12-107-930000		Brown 500/Sudderth	449.67
			050098	306700078954	199-11-6395.12-107-930000		Hiers 500/Sudderth	459.94
			050101	306700077859	199-11-6395.12-107-930000		Crozier 500/Sudderth	450.73
				306700077857	199-11-6395.12-107-930000		Credit/Brown 500/Sudderth	-107.99
			049910	306700079574	199-11-6395.12-108-930000		Bolin 500/Tatom	483.97
							Totals for Check 023351	1,949.20
023352	12-11-2008	CLASSROOM SCIENCE	050185	1280-52	199-11-6395.12-001-930000		Burnett 500/HS	100.74
023353	12-11-2008	COMMERCIAL ICE MACI	050256	WO45984-IN	240-35-6249.30-999-999000		Repairs/HS Cafeteria	289.25
023354	12-11-2008	PERSONNEL CONCEPT	050258	11084-USP	240-35-6499.30-999-999000		Compliance posters	155.70
023355	12-11-2008	COTTONWOOD PRESS	050281	61215	199-11-6395.12-041-930000		J. Hutson 500/WJH	222.99
023356	12-11-2008	DANKA	050630	706330022	199-11-6249.00-999-999000		Cont maint/repair - copiers	4,273.50
023357	12-11-2008	DEALERS ELECTRICAL	050452	4310584-00	199-51-6319.50-922-999000		Maint splys	1,429.80
			050452	4310584-01	199-51-6319.50-922-999000		Maint splys	52.32
			050452	4310584-02	199-51-6319.50-922-999000		Maint splys	644.28
			050465	4310815-02	199-51-6319.50-922-999000		Maint splys	34.68
							Totals for Check 023357	2,161.08
023358	12-11-2008	DEBRA ARMSTRONG	112208	Official	199-36-6499.75-850-991000		Swim meet official	48.99
023359	12-11-2008	DECOTY	049821	1543776	240-35-6341.32-999-999000		Food	163.90
			049821	1560126	240-35-6341.32-999-999000		Food	83.30
							Totals for Check 023359	247.20
023360	12-11-2008	ERGO IN DEMAND	050400	20187	199-11-6395.00-110-923000		Splys/Sp Ed Students/Sudderth	119.95
023361	12-11-2008	EXXON MOBIL	048638	811	199-36-6311.30-930-999000		Credit card sales/Fuel	150.15
023362	12-11-2008	FILMS MEDIA GROUP	050121	643885	199-11-6395.12-001-930000		R. Dixon 500/HS	160.44
023363	12-11-2008	FLINN SCIENTIFIC	050122	1247072	199-11-6395.12-001-930000		B. Smith 500/HS	516.59
023364	12-11-2008	FOLLETT LIBRARY RES	049907	427145F-2	199-12-6395.12-108-999000		Schoolcraft 500/Tatom	472.84
023365	12-11-2008	FROG STREET PRESS,	049889	0115591-IN	199-11-6395.12-109-930000		Bowman 500/Cullender	319.83
			049889	0116633-IN	199-11-6395.12-109-930000		Bowman 500/Cullender	12.99

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023365	12-11-2008	FROG STREET PRESS,	049889	0116834-IN	199-11-6395.12-109-930000		Bowman 500/Cullender	64.98
			049898	0115595-IN	199-11-6395.12-109-930000		Marcum 500/Cullender	75.67
			049898	0116840-IN	199-11-6395.12-109-930000		Marcum 500/Cullender	64.98
			049895	0115594-IN	199-11-6395.12-109-930000		McWilliams 500/Cullender	48.03
			049895	0116839-IN	199-11-6395.12-109-930000		McWilliams 500/Cullender	64.98
Totals for Check 023365								651.46
023366	12-11-2008	GANDY'S DAIRIES, INC	049823	01029021	240-35-6341.31-999-999000		Food/Snack Bar/MHS	31.73
			049823	01045228	240-35-6341.31-999-999000		Food/Snack Bar/MHS	31.73
			049823	01061345	240-35-6341.31-999-999000		Food/Snack Bar/MHS	33.97
			049823	01029021	240-35-6341.32-999-999000		Food/MHS	114.93
			049823	01045228	240-35-6341.32-999-999000		Food/MHS	97.94
			049823	01061345	240-35-6341.32-999-999000		Food/MHS	95.70
			049823	01072807	240-35-6341.32-999-999000		Food/MHS	76.53
			049823	01029020	240-35-6341.32-999-999000		Food/WJH	123.61
			049823	01045227	240-35-6341.32-999-999000		Food/WJH	118.98
			049823	01061344	240-35-6341.32-999-999000		Food/WJH	131.91
			049823	01072806	240-35-6341.32-999-999000		Food/WJH	59.64
			049823	01029018	240-35-6341.32-999-999000		Food/Sudderth	281.18
			049823	01033727	240-35-6341.32-999-999000		Food/Sudderth	443.47
			049823	01036037	240-35-6341.32-999-999000		Food/Sudderth	33.97
			049823	01045226	240-35-6341.32-999-999000		Food/Sudderth	264.20
			049823	01061343	240-35-6341.32-999-999000		Food/Sudderth	302.51
			049823	01065996	240-35-6341.32-999-999000		Food/Sudderth	498.77
			049823	01072805	240-35-6341.32-999-999000		Food/Sudderth	204.56
			049823	01029022	240-35-6341.32-999-999000		Food/Tatom	353.83
			049823	01033729	240-35-6341.32-999-999000		Food/Tatom	443.47
			049823	01036039	240-35-6341.32-999-999000		Food/Tatom	33.97
			049823	01045229	240-35-6341.32-999-999000		Food/Tatom	370.82
			049823	01061346	240-35-6341.32-999-999000		Food/Tatom	392.15
			049823	01065998	240-35-6341.32-999-999000		Food/Tatom	498.77
			049823	01072808	240-35-6341.32-999-999000		Food/Tatom	370.82
			049823	01029023	240-35-6341.32-999-999000		Food/Kdg	267.96
			049823	01033730	240-35-6341.32-999-999000		Food/Kdg	213.24
			049823	01036038	240-35-6341.32-999-999000		Food/Kdg	33.97
			049823	01045230	240-35-6341.32-999-999000		Food/Kdg	289.86
			049823	01061347	240-35-6341.32-999-999000		Food/Kdg	311.18
			049823	01065999	240-35-6341.32-999-999000		Food/Kdg	119.27
			049823	01072809	240-35-6341.32-999-999000		Food/Kdg	112.95
			050260	01049935	240-35-6341.32-999-999000		Food	464.50
			050260	01049937	240-35-6341.32-999-999000		Food	477.44
			050260	01049938	240-35-6341.32-999-999000		Food	157.58
					240-35-6341.32-999-999000		Credit>Returns	-4.05
Totals for Check 023366								7,853.06
023367	12-11-2008	GAYLORD BROS	050106	1234782	199-12-6395.12-001-999000		D. Hill 500/HS Library	110.91
023368	12-11-2008	GE CAPITAL	050632	68522936	199-71-6512.00-999-999000		Copiers Lease Purch Principal	4,253.85
			050632	68522936	199-71-6522.00-999-999000		Copiers Lease Purch Interest	493.34
Totals for Check 023368								4,747.19
023369	12-11-2008	GEYER INST. AIDS CO.	050124	65326	199-11-6395.12-001-930000		Porras 500/HS	186.43
023370	12-11-2008	GIRLS GOT GAME	050028	P009631400012	199-36-6395.60-850-991000		Girls basketball equipment	39.97
			050028	P009782800010	199-36-6395.60-850-991000		Girls basketball equipment	69.97
Totals for Check 023370								109.94
023371	12-11-2008	GLAXOSMITHKLINE PH/	050344	20129879	199-33-6395.00-999-999000		Hepatitis B Vaccines	675.75
023372	12-11-2008	GOLDEN BREW COFFE/	050466	86934	199-34-6319.00-930-999000		Splys/Buses	65.80
			048618	86450	199-34-6319.00-930-999000		Splys/Trsp	71.80
			050466	86935	199-51-6319.50-922-999000		Maint splys	70.30

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023372	12-11-2008	GOLDEN BREW COFFE	048618	86449	199-51-6319.50-922-999000		Maint splys	72.30
Totals for Check 023372								280.20
023373	12-11-2008	GOT TO SPECIALTIES	050619	196636	199-36-6499.75-850-991000		Medals for swim meet	725.50
023374	12-11-2008	HARBOR FREIGHT TOO	050188	01-477774	199-11-6395.12-001-930000		Valenzuela 500/HS	105.83
023375	12-11-2008	HAWTHORNE EDUCATI	050126	458998	199-11-6395.12-001-930000		Cline 500/HS	98.34
023376	12-11-2008	HIGHSMITH CO	050107	1012434481	199-12-6395.12-001-999000		D. Hill 500/HS Library	65.16
023377	12-11-2008	HUCO PRODUCTS CO	048632	218698	199-51-6315.66-921-999000		Janitor/Floor Products	748.00
023378	12-11-2008	INTERQUEST DETECTI	050633	080091	211-11-6299.00-999-930000		Canine Detection Services	1,400.00
023379	12-11-2008	J T DISTRIBUTING	048645	84160	199-34-6319.00-930-999000		Splys/Buses	378.00
023380	12-11-2008	JACQUELINE WILSON	050610	Oct-Nov	199-36-6219.03-999-999000		Colorguard Instruction & Routi	1,500.00
023381	12-11-2008	JOHNNY ELLIOTT	112208	Official	199-36-6499.75-850-991000		Swim meet official	58.99
023382	12-11-2008	JOSIE MCANALLY	050609	Receipt	199-36-6499.80-850-991000		Reimb/Tennis balls/Tournament	283.20
023383	12-11-2008	KEN WINKLES	112208	Official	199-36-6499.75-850-991000		Swim meet official	48.99
023384	12-11-2008	KENT TIRE CO	048640	102259	199-34-6249.01-930-999000		Break & mount #48	210.00
			048640	102493	199-34-6249.01-930-999000		Breakf & mount #32	128.00
Totals for Check 023384								338.00
023385	12-11-2008	KFC/TB	050443	162	199-36-6412.60-850-991000		Meals G Bsktball - Ft Stockton	194.61
023386	12-11-2008	KIM WHITE	111808	Book Keeper	199-36-6219.98-850-991000		Bsktball official-Midland Chri	20.00
023387	12-11-2008	LABATT FOOD SERVICE	049818	11128839	240-35-6319.30-999-999000		Janitorial splys/cafeteria	62.72
			049818	11192154	240-35-6319.30-999-999000		Janitorial splys/cafeteria	62.72
			049818	11039995	240-35-6341.30-999-999000		Food/Breakfast	797.26
			049818	11039996	240-35-6341.30-999-999000		Food/Breakfast	71.58
			049818	11039997	240-35-6341.30-999-999000		Food/Breakfast	11.93
			049818	11055366	240-35-6341.30-999-999000		Food/Breakfast	499.28
			049818	11103283	240-35-6341.30-999-999000		Food/Breakfast	29.20
			049818	11128839	240-35-6341.30-999-999000		Food/Breakfast	355.90
			049818	11176868	240-35-6341.30-999-999000		Food/Breakfast	36.25
			049818	11192154	240-35-6341.30-999-999000		Food/Breakfast	400.87
			049818	11103283	240-35-6341.31-999-999000		Food/Snack Bar	94.84
			049818	11128839	240-35-6341.31-999-999000		Food/Snack bar	11.68
			049818	11176868	240-35-6341.31-999-999000		Food/Snack bar	468.90
			049818	11039995	240-35-6341.32-999-999000		Food	2,573.75
			049818	11039996	240-35-6341.32-999-999000		Food	657.22
			049818	11039997	240-35-6341.32-999-999000		Food	19.04
			049818	11055366	240-35-6341.32-999-999000		Food	2,334.58
			049818	11055367	240-35-6341.32-999-999000		Food	4.17
			049818	11103283	240-35-6341.32-999-999000		Food	2,147.48
			049818	11103284	240-35-6341.32-999-999000		Food	1,220.50
			049818	11103285	240-35-6341.32-999-999000		Food	509.70
			049818	11128839	240-35-6341.32-999-999000		Food	791.31
			049818	11176868	240-35-6341.32-999-999000		Food	808.27
			049818	11192154	240-35-6341.32-999-999000		Food	3,537.88
			049818	11192155	240-35-6341.32-999-999000		Food	136.64
			049818	11039995	240-35-6342.30-999-999000		Non-food items/cafeteria	474.96
			049818	11055366	240-35-6342.30-999-999000		Non-food items/cafeteria	630.72
			049818	11103283	240-35-6342.30-999-999000		Non-food items/cafeteria	533.46
			049818	11128839	240-35-6342.30-999-999000		Non-food items/cafeteria	356.84
			049818	11176868	240-35-6342.30-999-999000		Non-food items/cafeteria	261.04

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023387	12-11-2008	LABATT FOOD SERVICE	049818	11192154	240-35-6342.30-999-999000		Non-food items/cafeteria	376.14
Totals for Check 023387								20,276.83
023388	12-11-2008	LAKESHORE LEARNING	049901	187630	199-11-6395.12-109-930000		Horton 500/Cullender	328.84
023389	12-11-2008	LATHAM PRINTING CON	050603	13163	199-11-6395.06-108-999000		Trsp change forms/Tatom	209.35
023390	12-11-2008	LAWNMOWER SALES A	048650	293836	199-51-6319.03-921-999000		Splys/Grounds equipment	158.07
023391	12-11-2008	LAWSON PRODUCTS, I	048621	7447097	199-34-6319.00-930-999000		Splys/Buses	507.36
			048622	7447098	199-51-6315.00-921-999000		Custodial splys	618.35
Totals for Check 023391								1,125.71
023392	12-11-2008	L'EGANT SUPPLY	050456	24882	199-34-6319.00-930-999000		Splys/Buses	96.12
			050456	24882	199-51-6319.50-922-999000		Maint splys	96.13
Totals for Check 023392								192.25
023393	12-11-2008	LIBRARY VIDEO COMPA	050181	N00533990001	199-11-6395.12-001-930000		Burnett 500/HS	160.23
			050289	V00704630101	199-11-6395.12-041-930000		J. Matthews 500/WJH	41.85
Totals for Check 023393								202.08
023394	12-11-2008	MARGIE SHAWN	050611		199-36-6219.03-999-999000		HS Twirler Instruction	1,250.00
			050611		199-36-6219.03-999-999000		JH Twirler Instruction	1,000.00
Totals for Check 023394								2,250.00
023395	12-11-2008	MARKS PLUMBING PAR	048636	735345	199-51-6319.50-922-999000		Maint splys	406.95
023396	12-11-2008	MAYFIELD PAPER CO	048629	277561	199-34-6319.00-930-999000		Splys/Buses	578.23
			048629	277681	199-34-6319.00-930-999000		Splys/Buses	16.37
			048649	275815	199-51-6315.00-921-999000		Custodial splys	641.58
			048649	275818	199-51-6315.00-921-999000		Custodial splys	54.14
			048649	276167	199-51-6315.00-921-999000		Custodial splys	79.56
			048649	276398	199-51-6315.00-921-999000		Custodial splys	827.71
			048649	276438	199-51-6315.00-921-999000		Custodial splys	38.92
			048649	276660	199-51-6315.00-921-999000		Custodial splys	557.04
			048649	276945	199-51-6315.00-921-999000		Custodial splys	80.40
			048649	276963	199-51-6315.00-921-999000		Custodial splys	454.94
			048649	276971	199-51-6315.00-921-999000		Custodial splys	62.35
			048649	277715	199-51-6315.00-921-999000		Custodial splys	833.41
			048649	278059	199-51-6315.00-921-999000		Custodial splys	211.54
Totals for Check 023396								4,436.19
023397	12-11-2008	MCM ELECTRONICS	050232	527963	199-11-6395.12-041-930000		A. Fox 500/WJH	190.24
023398	12-11-2008	MHS PEP CLUB	050612	Receipts	199-36-6412.65-850-991000		Reimburse/Meals Football games	126.00
			050612	Receipts	199-36-6412.96-850-991000		Reimb/Meals Post dist travel	234.00
Totals for Check 023398								360.00
023399	12-11-2008	MHS SWIM CLUB	050608	Receipt	199-36-6499.75-850-991000		Hosp room/Swim Meet	91.07
023400	12-11-2008	MICHAEL HALL	111808	Umpire 1	199-36-6219.98-850-991000		Bsktball Official-Midland Chri	146.58
023401	12-11-2008	MOFFITT COMPANY, IN	050128	45566	199-11-6395.12-001-930000		Kelton 500/HS	240.81
023402	12-11-2008	MONAHANS SERVICE P	050464	101268	199-34-6319.00-930-999000		Splys/Bus #9 & 5	269.39
			050464	100983	199-34-6319.00-930-999000		Splys/Buses	61.46
			050464	101101	199-34-6319.00-930-999000		Splys/Bus #5	18.10
			050464	100337	199-34-6319.00-930-999000		Splys/Buses	181.82
			048641	098372	199-34-6319.00-930-999000		Splys/Bus #15	.89
			048641	096285	199-34-6319.00-930-999000		Splys/Bus #5	4.30
			048641	098672	199-34-6319.00-930-999000		Splys/Bus #4 & 11	26.56
			048641	099138	199-34-6319.00-930-999000		Splys/Bus #7	233.90
			048641	097048	199-34-6319.00-930-999000		Splys/Buses/shop	14.69
				101268	199-34-6319.00-930-999000		Credit/core deposit	-19.02

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023402	12-11-2008	MONAHANS SERVICE P	050464	099986	199-34-6319.01-930-999000		Splys/Fleet	87.51
			050464	099347	199-34-6319.01-930-999000		Splys/Fleet #34	43.74
			050464	099464	199-34-6319.01-930-999000		Splys/Fleet #33 & shop	68.75
			048641	097052	199-34-6319.01-930-999000		Splys/Fleet #33	178.09
			050464	100114	199-36-6319.00-930-999000		Splys/Co Curr Buses	51.88
			050464	101104	199-51-6319.02-921-999000		Splys/Maint Vehicle #42	5.63
			048641	096516	199-51-6319.02-921-999000		Splys/Maint Vehicle/Tractor	9.96
Totals for Check 023402								1,237.65
023403	12-11-2008	MWP ISD WORKERS CC	120508	1854	199-00-2176.00-000-900000		Transfer/Workers' comp claim	38.67
			120808	1855	199-00-2176.00-000-900000		Transfer/Workers' comp claim	239.46
			121008	1856-1860	199-00-2176.00-000-900000		Transfer/Workers' comp claims	792.65
Totals for Check 023403								1,070.78
023404	12-11-2008	NASCO	050176	806471	199-11-6395.12-001-930000		M. Rutledge 500/HS	21.78
			050175	687670	199-11-6395.12-001-930000		Porras 500/HS	254.03
			050295	698207	199-11-6395.12-041-930000		L. Salazar 500/WJH	2.75
			050295	693075	199-11-6395.12-041-930000		L. Salazar 500/WJH	166.19
Totals for Check 023404								444.75
023405	12-11-2008	OFFICE DEPOT	050251	453957485001	240-35-6342.30-999-999000		Office splys/cafeteria	168.14
023406	12-11-2008	OFFICE DEPOT	050131	450271405001	199-11-6395.12-001-930000		Murray 500/HS	68.32
			050131	450271406001	199-11-6395.12-001-930000		Murray 500/HS	10.34
			050131	450271408001	199-11-6395.12-001-930000		Murray 500/HS	3.89
			050108	450271848001	199-12-6395.12-001-999000		D. Hill 500/HS Library	121.04
			050108	450271849001	199-12-6395.12-001-999000		D. Hill 500/HS Library	7.12
Totals for Check 023406								210.71
023407	12-11-2008	PECOS VALLEY RC&D, I	050604		199-41-6499.00-750-999000		Yearly Sponsorship	35.00
023408	12-11-2008	PETROPLEX	050166	151205	199-11-6395.12-001-930000		C. McWilliams 500/HS	365.12
			050169	151202	199-11-6395.12-001-930000		A. Montoya 500/HS	204.33
			050246	151291	199-11-6395.12-041-930000		L. Harris 500/WJH	111.63
			050227	151290	199-11-6395.12-041-930000		N. Carter 500/WJH	27.68
			050290	151295	199-11-6395.12-041-930000		B. McCutchen 500/WJH	192.96
Totals for Check 023408								901.72
023409	12-11-2008	PFS DIST. SAN ANTONIO	050255	187177	240-35-6341.32-999-999000		Food	414.22
023410	12-11-2008	PHOENIX FINE FOODS,	049819	133734A	240-35-6341.30-999-999000		Food/Breakfast/MHS	27.35
			049819	133735A	240-35-6341.30-999-999000		Food/Breakfast/WJH	27.35
			049819	133616A	240-35-6341.30-999-999000		Food/Breakfast/Sudderth	27.50
			049819	133737A	240-35-6341.30-999-999000		Food/Breakfast/Tatom	27.35
			049819	133738B	240-35-6341.30-999-999000		Food/Breakfast/Kdg	27.35
			049819	133614	240-35-6341.32-999-999000		Food/MHS	83.77
			049819	133734A	240-35-6341.32-999-999000		Food/MHS	54.29
			049819	133615A	240-35-6341.32-999-999000		Food/WJH	175.94
			049819	133735A	240-35-6341.32-999-999000		Food/WJH	151.20
			049819	133616A	240-35-6341.32-999-999000		Food/Sudderth	230.41
			049819	133736A	240-35-6341.32-999-999000		Food/Sudderth	234.40
			049819	133580B	240-35-6341.32-999-999000		Food/Tatom	9.25
			049819	133617	240-35-6341.32-999-999000		Food/Tatom	158.13
			049819	133737A	240-35-6341.32-999-999000		Food/Tatom	58.40
			049819	133618	240-35-6341.32-999-999000		Food/Kdg	125.96
			049819	133738B	240-35-6341.32-999-999000		Food/Kdg	69.58
Totals for Check 023410								1,488.23
023411	12-11-2008	PILGRIM'S PRIDE CORP	050254	910160600	240-35-6341.32-999-999000		Food	480.00
			049825	910252028	240-35-6341.32-999-999000		Food	282.00
Totals for Check 023411								762.00
023412	12-11-2008	AMERICA'S PIZZA COMI	050444	15994	199-36-6412.55-850-991000		Meals B Bsktball - Alpine	149.17

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023413	12-11-2008	QUILL CORP	050173	2393426	199-11-6395.12-001-930000		I. Dominguez 500/HS	99.99
023414	12-11-2008	REALLY GOOD STUFF	049897	2426120	199-11-6395.12-109-930000		Marcum 500/Cullender	75.90
			049792	2443998	404-11-6395.00-108-930000		Splys/Tatom/Hunter	31.98
Totals for Check 023414								107.88
023415	12-11-2008	REGION 18 ED SER CTF	050008	009131	199-11-6411.00-110-923000		Workshop #014962/S Dominguez	25.00
			050330	009134	199-11-6411.00-110-923000		Reg/#015232/Hardcastle	25.00
			050441	009186	199-41-6395.00-750-999000		Tax Forms	94.02
			050017	009133	255-11-6411.00-999-999000		DMAC Training	750.00
			050017	009132	255-11-6411.00-999-999000		DMAC Training	675.00
Totals for Check 023415								1,569.02
023416	12-11-2008	RENE MARTINEZ	111808	Referee	199-36-6219.98-850-991000		Bsktball Official - Midland Ch	60.00
023417	12-11-2008	SADDLEBACK EDUCATI	050287	0560026-IN	199-11-6395.12-041-930000		J. Matthews 500/WJH	70.39
			050240	0560191-IN	199-11-6395.12-041-930000		C. Fulfer 500/WJH/SP ED	109.62
Totals for Check 023417								180.01
023418	12-11-2008	SARAH OYERBIDES	112208	Life Guard	199-36-6499.75-850-991000		Swim Meet Official	56.00
023419	12-11-2008	SAUL FLORES	112208	Official	199-36-6499.75-850-991000		Swim meet official	58.99
023420	12-11-2008	SCHOLASTIC, INC.	050301	2285165	199-11-6395.12-041-930000		A. Strickland 500/WJH	324.82
023421	12-11-2008	SCHOOL SPECIALTY	050310	208101972779	199-11-6395.00-001-911000		School Pass Pad/HS/Riley	104.75
			050421	208102011701	199-11-6395.00-109-911000		Report Card Envelopes/Kdg	55.93
			050147	308100318726	199-11-6395.12-001-930000		R. Golson 500/HS	58.53
			050163	308100320194	199-11-6395.12-001-930000		C. Boone 500/HS SAC	571.99
			050143	208101979985	199-11-6395.12-001-930000		Baker 500/HS	112.49
			050157	308100318730	199-11-6395.12-001-930000		M. Rutledge 500/HS	184.86
			050158	308100318731	199-11-6395.12-001-930000		M. Rutledge 500/HS	74.03
			050151	308100318738	199-11-6395.12-001-930000		T. King 500/HS	193.75
			050156	308100320613	199-11-6395.12-001-930000		Reed 500/HS	468.48
			050153	308100318736	199-11-6395.12-001-930000		Lynch 500/HS	385.70
			050249	308100319262	199-11-6395.12-041-930000		W. Gilliam 500/WJH	175.31
			050247	308100319263	199-11-6395.12-041-930000		W. Gilliam 500/WJH	35.09
			050298	308100320788	199-11-6395.12-041-930000		D. Skinner 500/WJH	430.70
			050286	308100319260	199-11-6395.12-041-930000		J. Matthews 500/WJH	308.98
			050228	308100319264	199-11-6395.12-041-930000		N. Carter 500/WJH	255.82
			050229	208101979990	199-11-6395.12-041-930000		N. Carter 500/WJH	100.35
			050237	308100319867	199-11-6395.12-041-930000		C. Fulfer 500/WJH/SP ED	77.51
			050095	308100319481	199-11-6395.12-107-930000		McDaniel 500/Sudderth	327.94
			050055	308100318936	199-11-6395.12-107-930000		Gallagher 500/Sudderth	518.89
Totals for Check 023421								4,441.10
023422	12-11-2008	SCHOOLMASTERS SCIE	050135	390353	199-11-6395.12-001-930000		Cline 500/HS	69.90
023423	12-11-2008	SCHWAN'S FOOD SERV	050259	7326045	240-35-6341.32-999-999000		Food	671.60
023424	12-11-2008	SHARE CORPORATION	048624	681687	199-34-6319.00-930-999000		Splys/Buses	1,348.85
			048623	681686	199-51-6319.50-922-999000		Maint splys	359.72
Totals for Check 023424								1,708.57
023425	12-11-2008	SHELL	048637	8000203821811	199-36-6311.30-930-999000		Credit card sales/Fuel	168.06
023426	12-11-2008	SNOOK & ADERTON, IN	050410	74778	199-41-6395.00-750-999000		Thermostat Guards	82.60
023427	12-11-2008	SNYDER HIGH SCHOOL	050446	Entry fee	199-36-6498.00-850-991000		Entry fee/Girls golf	275.00
023428	12-11-2008	SONIC DRIVE IN	050605	1128	199-36-6412.60-850-991000		Meals JH G Bsktball-Andrews	168.21
023429	12-11-2008	SOUTHWEST MARKETE	048627	84191	199-34-6311.00-930-923000		Fuel for Special Ed buses	2,924.68
			048627	84191	199-34-6311.00-930-999000		Fuel for buses	8,792.58

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023429	12-11-2008	SOUTHWEST MARKET	048627	84191	199-34-6311.01-930-999000		Fuel for fleet vehicles	2,753.75
			048627	84191	199-36-6311.00-930-999000		Fuel for co curr buses	5,849.36
			048627	84191	199-51-6311.00-921-999000		Fuel for maint vehicles	2,753.75
Totals for Check 023429								23,074.12
023430	12-11-2008	SPORTIME	050248	204900580645	199-11-6395.12-041-930000		W. Gilliam 500/WJH	231.39
			050054	304900043462	199-11-6395.12-107-930000		Griner 500/Sudderth	339.47
Totals for Check 023430								570.86
023431	12-11-2008	SPRINKLE OFFICE SUPI	050620	0027384	199-36-6395.99-850-991000		Certificate paper/Athletics	10.00
			050447	0027372	199-36-6395.99-850-991000		Ticket holders/athletics	19.50
Totals for Check 023431								29.50
023432	12-11-2008	STADIUM SPORTS	050399	CCL003483-CK0	199-36-6395.95-850-991000		Shoes/Volleyball	223.50
023433	12-11-2008	TEXAS ALPS, INC.	050450	1885528	199-36-6412.55-850-991000		Mals B Bsktball - Alpine	150.00
023434	12-11-2008	SUMMIT LEARNING	049893	692989	199-11-6395.12-109-930000		Holland 500/Cullender	33.00
023435	12-11-2008	SUNNY SKY PRODUCTS	050257	79679	240-35-6341.31-999-999000		Food/Snack Bar	450.00
			050257	79678	240-35-6341.31-999-999000		Food/Snack Bar	75.00
Totals for Check 023435								525.00
023436	12-11-2008	TASB, INC.	049742	350299	255-11-6411.00-999-999000		Reg/Personnel Academy Seminar	750.00
023437	12-11-2008	TCASE	050340	296885943	199-21-6395.00-110-923000		2008-09 Directory	20.00
023438	12-11-2008	TEACHERS' DISCOUNT	049883	202700228420	199-11-6395.12-109-930000		Woods 500/Cullender	321.02
			049882	202700228756	199-11-6395.12-109-930000		Woods 500/Cullender	111.94
			049902	202700228036	199-11-6395.12-109-930000		Horton 500/Cullender	112.52
Totals for Check 023438								545.48
023439	12-11-2008	TERESA WINKLES	112208	Official	199-36-6499.75-850-991000		Swim meet official	48.99
023440	12-11-2008	TEXAS DEPT OF LICEN	048648	2009002916	199-51-6249.56-922-999000		Contracted serv/Boilers	70.00
023441	12-11-2008	TEXAS DEPT OF STATE	050261		240-35-6499.30-999-999000		School Inspection Fee	1,500.00
023442	12-11-2008	THE GIFT SHOP & LOCK	048635	232789	199-51-6249.54-922-999000		Lock & key repairs	267.50
023443	12-11-2008	TSBVI OUTREACH	050001	4566RC	199-11-6411.00-110-923000		Reg/TSBVI Outreach Workshop	100.00
023444	12-11-2008	TYSON FOODS	050253	06041715	240-35-6341.32-999-999000		Food	749.70
023445	12-11-2008	ULTIMATE OFFICE	050110	P102952601019	199-12-6395.12-001-999000		D. Hill 500/HS Library	152.95
023446	12-11-2008	UNIFIRST CORP.	050459	1592512	199-51-6248.00-921-999000		Cust. laundry/Tatom	35.05
			050459	1592509	199-51-6248.00-921-999000		Cust. laundry/Kdg	41.20
			050459	1592508	199-51-6248.00-921-999000		Cust. laundry/Sudderth	59.40
			050459	1592511	199-51-6248.00-921-999000		Cust. laundry/MHS	182.50
			050459	1592510	199-51-6248.00-921-999000		Cust. laundry/JH	95.15
Totals for Check 023446								413.30
023447	12-11-2008	VISA - FNB	050345		199-34-6319.01-930-999000		Rear end for Suburban 34	378.60
023448	12-11-2008	WAGNER SUPPLY CO	050463	241325-00	199-51-6315.00-921-999000		Custodial splys	1,429.64
			048620	239426-00	199-51-6319.50-922-999000		Maint splys	1,391.25
Totals for Check 023448								2,820.89
023449	12-11-2008	WARD'S NATURAL SCIE	050245	9939-591-00	199-11-6395.12-041-930000		L. Harris 500/WJH	342.28
023450	12-11-2008	WEEKLY READER PUBL	049948	04641684-00	199-11-6395.12-108-930000		Kesey 500/Tatom	96.58
			049913	04641664-00	199-11-6395.12-108-930000		Baker 500/Tatom	96.58
			049955	04641688-00	199-11-6395.12-108-930000		Curlee 500/Tatom	96.58
			049928	04641673-00	199-11-6395.12-108-930000		Porras 500/Tatom	96.58

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023450	12-11-2008	WEEKLY READER PUBL	049944	04641680-00	199-11-6395.12-108-930000		Woodall 500/Tatom	96.58
			049930	04641712-00	199-11-6395.12-108-930000		Cosby 500/Tatom	96.58
			049940	04641676-00	199-11-6395.12-108-930000		Jernigan 500/Tatom	96.58
Totals for Check 023450								676.06
023451	12-11-2008	WESTSTAR AUTOPLEX	048643	628829	199-34-6319.01-930-999000		Splys/Fleet #30	8.32
			048643	628510	199-34-6319.01-930-999000		Splys/Fleet #33 & 47	156.11
			048643	628550	199-34-6319.01-930-999000		Splys/Fleet #32	51.18
			048643	628594	199-34-6319.01-930-999000		Splys/Fleet #56	110.75
			048643	628431	199-51-6319.02-921-999000		Splys/Maint. vehicle #53	45.07
			048643	628467	199-51-6319.02-921-999000		Splys/Maint. vehicle #53	17.84
Totals for Check 023451								389.27
023452	12-11-2008	WITT INTERNATIONAL T	048642	209879	199-34-6319.00-930-999000		Splys/Buses	247.83
			048642	210118	199-34-6319.00-930-999000		Splys/Buses	10.60
			048642	209835	199-34-6319.00-930-999000		Splys/Buses	430.72
			048625	209331	199-34-6319.00-930-999000		Splys/Buses	797.20
Totals for Check 023452								1,486.35
023453	12-11-2008	WOLVERINE SPORTS	050141	390124	199-11-6395.12-001-930000		Brockman 500/HS	572.47
023454	12-12-2008	JEFF WHITAKER	121308	Advance	199-36-6412.03-001-999000		Meal/All-Region Band Auditions	186.00
023455	12-17-2008	ABC COMPANIES	050489	010037654	199-36-6319.00-930-999000		Splys/Co Curr Buses	33.82
023456	12-17-2008	ACE	050236	1202310	199-11-6395.12-041-930000		J. Gambino 500/WJH	450.00
023457	12-17-2008	ADAM GONZALES	120108	Official	199-36-6219.98-850-991000		Bsktball Official - Seminole	70.00
			120808	Umpire 1	199-36-6219.98-850-991000		Bsktball Official-Brownfield	70.00
			121508	Umpire 1	199-36-6219.98-850-991000		Bsktball Official - Andrews JH	70.00
Totals for Check 023457								210.00
023458	12-17-2008	DUCKWALL-ALCO STOF	050114	161-03226	199-11-6395.12-001-930000		Hodges 500/HS	51.96
			050114	161-03042	199-11-6395.12-001-930000		Hodges 500/HS	22.99
Totals for Check 023458								74.95
023459	12-17-2008	ANDERSON TILE SALES	048311	16407	199-51-6319.50-922-999000		Maint splys	227.84
023460	12-17-2008	ANDREWS ISD	050683	Entry fee	199-36-6498.00-850-991000		Entry fee/JV Girls Golf	75.00
023461	12-17-2008	AT&T LONG DISTANCE	112608		199-51-6256.00-920-999000		Long distance phone service	92.20
023462	12-17-2008	AT&T MOBILITY	112708		199-51-6256.00-920-999000		Cell phones/Trsp	80.97
			112708		199-51-6256.00-920-999000		Cell phones/Trsp	60.00
			112708		199-51-6256.00-920-999000		Cell phones/Admin	115.65
			112708		199-51-6256.00-920-999000		Cell phones/Maint	118.06
Totals for Check 023462								374.68
023463	12-17-2008	ATCO INTERNATIONAL	050474	10228576	199-34-6319.01-930-999000		Splys/Fleet	345.00
			050473	10228839	199-51-6315.00-921-999000		Custodial splys	607.00
Totals for Check 023463								952.00
023464	12-17-2008	BARRY MCCALLISTER	120208	Referee	199-36-6219.98-850-991000		Bsktball Official - Crane	123.50
023465	12-17-2008	BASCO CHEMICAL & SF	050470	196171	199-34-6319.00-930-999000		Splys/Buses	343.93
023466	12-17-2008	BILL WILLIAMS TIRE CE	050472	1085082	199-36-6311.00-930-999000		Tires/Loboe Buses	2,795.10
			050472	1082973	199-36-6311.00-930-999000		Tires/Loboe Buses	3,260.95
Totals for Check 023466								6,056.05
023467	12-17-2008	BUCK'S	050685	1660	199-36-6412.96-850-991000		Meals Football Vs Bridgeport	760.00
023468	12-17-2008	CAFE' VENTURA COMP,	050684	0000263	199-36-6412.60-850-991000		Meals HS G Bsktball-Midland Ch	198.00

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023469	12-17-2008	CALVIN CARRELL	050645	Receipt	199-41-6395.00-750-999000		Reimb/shipping/returns	6.86
023470	12-17-2008	CARLOS M. ORTEGA, JF	120108	Official	199-36-6219.98-850-991000		Bsktball Official - Seminole	70.00
023471	12-17-2008	CHEVRON & TEXACO C.	050467	15366290	199-36-6311.30-930-999000		Credit card sales/Fuel	633.64
023472	12-17-2008	CHICK-FIL-A	050652	2331	199-36-6412.03-001-999000		Meals/HS Band/Greenwood	845.00
023473	12-17-2008	CHICK-FIL-A	050655	1251	199-36-6412.03-001-999000		Meals/HS Band/Andrews	978.75
023474	12-17-2008	CITY OF MONAHANS	120508		199-51-6255.00-920-999000		Utilities/Water, sewage, etc.	3,941.76
023475	12-17-2008	CLASSROOM DIRECT	049932	306700080233	199-11-6395.12-108-930000		Cosby 500/Tatom	286.20
			049911	306700080234	199-11-6395.12-108-930000		Baker 500/Tatom	176.13
							Totals for Check 023475	462.33
023476	12-17-2008	COPYCAT MUSIC LICEN	050677	249	199-11-6498.03-001-911000		License for band arrangement	300.00
023477	12-17-2008	DAIRY QUEEN	050667	7937	199-36-6412.55-850-991000		Meals JH B Bsktball - Kermit T	65.76
023478	12-17-2008	DAIRY QUEEN	050647	273	199-36-6412.00-041-911000		Meals/JH/UIL Meet	236.21
023479	12-17-2008	DAIRY QUEEN - CRANE	050671	0497	199-36-6412.55-850-991000		Meals JV B Bsktball - Crane T.	79.51
			050671	0593	199-36-6412.55-850-991000		Meals JV B Bsktball - Crane T.	5.13
							Totals for Check 023479	84.64
023480	12-17-2008	DEALERS ELECTRICAL	050478	4310772-01	199-51-6319.50-922-999000		Maint splys	234.00
023481	12-17-2008	FAMILY MEDICAL CTR C	050471	Burns	199-34-6219.00-930-999000		Trsp/Medical exams	143.00
023482	12-17-2008	GOLDEN BREW COFFEI	050688	86853	199-41-6395.00-750-999000		Coffee splys/Admin	104.05
023483	12-17-2008	GRAINGER	050601	9796484179	199-41-6395.00-750-999000		Universal Thermostat Guard	335.30
023484	12-17-2008	HENRY VILLALOBOS	120908	Referee	199-36-6219.98-850-991000		Bsktball Official -Ft Stockton	203.62
023485	12-17-2008	HOWARD'S DRIVE INN	050672	375306	199-36-6412.55-850-991000		Meals B Bsktball - Crane Tourn	80.00
023486	12-17-2008	HUNTER CORRAL ASSC	050648		199-51-6247.00-922-999000		2008 Asbestos Management Plan	900.00
023487	12-17-2008	JANA JORDAN GAULE	050696	Receipt	411-11-6395.00-999-930000		Reimburse/splys	14.99
023488	12-17-2008	JENNIFER HIBBITTS	120808	Book Keeper	199-36-6219.98-850-991000		Bsktball Official - Brownfield	20.00
023489	12-17-2008	JERRY TRAYLOR	050700		199-11-6499.01-001-999000		School Assembly/HS	400.00
			050700		199-11-6499.01-041-999000		School Assembly/JH	400.00
							Totals for Check 023489	800.00
023490	12-17-2008	JOE RAY CHAVEZ	120808	Referee	199-36-6219.98-850-991000		Bsktball Official-Brownfield	70.00
			121508	Referee	199-36-6219.98-850-991000		Bsktball Official - Andrews JH	70.00
							Totals for Check 023490	140.00
023491	12-17-2008	JOEL GRINER	120808	Official	199-36-6219.98-850-991000		Bsktball Official - Brownfield	45.00
			120208	Official	199-36-6219.98-850-991000		Bsktball Official - Crane	30.00
			120108	Official	199-36-6219.98-850-991000		Bsktball Official - Crane	45.00
							Totals for Check 023491	120.00
023492	12-17-2008	JOHN BETTINA	120208	Umpire 1	199-36-6219.98-850-991000		Bsktball Official - Crane	129.35
023493	12-17-2008	JOHNSTONE SUPPLY O	048633	279537	199-51-6319.50-922-999000		Maint splys	340.76
023494	12-17-2008	JUSTIN PATTERSON	120208	Official	199-36-6219.98-850-991000		Bsktball Official - Crane	60.00
023495	12-17-2008	KENT TIRE CO	050482	103754	199-36-6249.00-930-999000		Break & mount/P.Lobo	280.00

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023496	12-17-2008	KURT WHITE	122908	Advance	199-36-6412.55	850-991000	Meals/Lubbock Basketball T.	969.00
023497	12-17-2008	LA HACIENDA	050686	307-23	199-36-6412.96	850-991000	Meals Football Vs Snyder	570.00
023498	12-17-2008	LAMESA MIDDLE SCHO	050646	7th & 8th Grade	199-36-6412.00	041-911000	Meals/UIL meet/JH	325.00
023499	12-17-2008	LIFETRACK SERVICES	050439	17859	429-11-6395.00	001-911000	Program A-3 Surveys/HS	1,287.50
023500	12-17-2008	LOBO CLEANERS	050693		199-36-6419.99	850-991000	FB jerseys washed & repaired	630.00
023501	12-17-2008	LOWE'S MARKETPLACE	050658	30105	199-41-6395.00	750-999000	Splys/Admin building	65.34
023502	12-17-2008	MAX ACOSTA	050692		199-36-6499.60	850-991000	Meals/Hosp. room/Bsktball T.	875.00
023503	12-17-2008	MAYFIELD PAPER CO	050479	279111	199-34-6319.00	930-999000	Splys/Buses	8.61
			050479	279301	199-34-6319.00	930-999000	Splys/Buses	700.57
			050480	279821	199-51-6315.00	921-999000	Custodial splys	253.14
			050480	279356	199-51-6315.00	921-999000	Custodial splys	1,094.00
			050480	279640	199-51-6315.00	921-999000	Custodial splys	127.90
			050480	280191	199-51-6315.00	921-999000	Custodial splys	711.18
							Totals for Check 023503	2,895.40
023504	12-17-2008	MCDONADL'S	050670	159	199-36-6412.55	850-991000	Meals B Bsktball - Alpine Tour	62.13
023505	12-17-2008	MHS GIRLS BASKETBAL	050691	Receipts	199-36-6499.60	850-991000	Reimburse/meals hosp room/tour	165.37
023506	12-17-2008	MUNICIPAL SERVICES	050682	333835	199-23-6411.00	041-999000	Toll bill/License #232041	18.40
023507	12-17-2008	MWP ISD WORKERS CC	121108	1861-1864	199-00-2176.00	000-900000	Transfer/Workers' comp claims	288.00
			121208	1865	199-00-2176.00	000-900000	Transfer/Workers' comp claim	38.67
			121508	1866 EP11-12	199-00-2176.00	000-900000	Transfer/Workers' comp claims	875.07
							Totals for Check 023507	1,201.74
023508	12-17-2008	NANCY UPCHURCH	050676	Receipts	411-11-6395.00	999-930000	Reimburse/Splys	303.16
023509	12-17-2008	NATIONAL PEN COMPA	050422	105020358	199-11-6395.00	110-923000	Pens/Child Find Purposes	127.35
023510	12-17-2008	PAYROLL FUND	050674	Nov 2008	240-35-6146.30	999-999000	Nov. 2008 TRS	809.33
			050674	Nov 2008	240-35-6146.30	999-999000	Nov. 2008 TRS-Care	123.00
							Totals for Check 023510	932.33
023511	12-17-2008	PEARSON EDUCATION,	050383	0001666672	211-11-6395.00	999-930000	Testing splys	685.72
023512	12-17-2008	PERMIAN BASIN REGL.	050649		199-41-6495.00	750-999000	Annual Dues 2008	100.00
023513	12-17-2008	PHILLIP WARD	120208	Umpire 2	199-36-6219.98	850-991000	Bsktball Official - Crane	65.00
			120908	Umpire 1	199-36-6219.98	850-991000	Bsktball Official-Ft Stockton	131.37
							Totals for Check 023513	196.37
023514	12-17-2008	POSITIVE PROMOTIONS	050433	03311137	199-11-6395.06	001-999000	Splys/HS/Riley	658.86
023515	12-17-2008	QUALITY INN & SUITES	050701	Advance	199-36-6412.55	850-991000	Hotel/Lubbock Basketball T.	802.40
023516	12-17-2008	R & R CONSTRUCTION	050484	1208022	199-51-6247.00	922-999000	Repairs/Complex & JH/pot holes	309.00
023517	12-17-2008	RACHEL OYERBIDES	120208	Clock Keeper	199-36-6219.98	850-991000	Bsktball Official - Crane	30.00
			120908	Clock Keeper	199-36-6219.98	850-991000	Bsktball Official-Ft Stockton	30.00
							Totals for Check 023517	60.00
023518	12-17-2008	REGION 6 UIL MUSIC	050689	Entry fees	199-11-6498.04	001-911000	Solo entries/Choir	112.00
023519	12-17-2008	RUDY ARREDONDO	120908	Umpire 2	199-36-6219.98	850-991000	Bsktball Official-Ft Stockton	70.00
023520	12-17-2008	SAM'S CLUB	050338	006026	199-23-6499.00	110-923000	Refreshments for meetings	61.41

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023521	12-17-2008	SANDRA HODGES	050697	Receipts	199-11-6395.00-001-930000		Reimburse/Splys/HS Art	136.85
023522	12-17-2008	SCHOOL SPECIALTY	050305	308100319256	199-11-6395.12-041-930000		J. Wilson 500/WJH	80.19
			049964	308100321677	199-11-6395.12-108-930000		Carter 500/Tatom	497.76
							Totals for Check 023522	577.95
023523	12-17-2008	SHELL	050486	812	199-36-6311.30-930-999000		Credit Card Sales/Fuel	365.09
023524	12-17-2008	SHI GOVERNMENT SOL	050395	C968A	411-11-6395.00-999-930000		Splys/Photoshop Elements	244.50
023525	12-17-2008	SONIC DRIVE-INN	050668	20	199-36-6412.55-850-991000		Meals JH B Bsktball-Kermit T.	72.66
023526	12-17-2008	TEXAS ALPS, INC.	050669	0000187920	199-36-6412.55-850-991000		Meals B Bsktball - Alpine Tour	114.40
023527	12-17-2008	SUNBELT POOLS	050643	806322	199-51-6319.75-999-999000		Pool chemicals	43.80
023528	12-17-2008	TASB, INC.	050680	352071	199-41-6499.00-750-999000		Localized Policy Update 84	445.16
023529	12-17-2008	TERRAZAS RESTAURANT	050702	14675	199-36-6412.75-850-991000		Meals Swimming - Pecos	144.00
023530	12-17-2008	TEXAS DEPT OF LICENS	050483	2009004561	199-51-6249.56-922-999000		Cont serv/Boilers/HS	70.00
023531	12-17-2008	THE GIFT SHOP & LOCK	050481	232808	199-51-6249.54-922-999000		Lock & key repairs/Tatom	245.00
023532	12-17-2008	THSPA	050664	2009 Dues	199-36-6498.00-850-991000		Powerlifting Dues/Boys	75.00
023533	12-17-2008	THSWPA	050665	2009 Dues	199-36-6498.00-850-991000		Powerlifting Dues/Women	75.00
023534	12-17-2008	UNIFIRST CORP.	050485	1599199	199-51-6248.00-921-999000		Cust laundry/MHS	182.50
			050485	1599198	199-51-6248.00-921-999000		Cust laundry/JH	95.15
			050485	1599196	199-51-6248.00-921-999000		Cust laundry/Sudderth	59.40
			050485	1599200	199-51-6248.00-921-999000		Cust laundry/Tatom	35.05
			050485	1599197	199-51-6248.00-921-999000		Cust laundry/Kdg	41.20
							Totals for Check 023534	413.30
023535	12-17-2008	UPSTART	050393	1012525817	199-12-6395.00-041-999000		Library splys/JH	82.95
023536	12-17-2008	VINYL TECHNIQUES	050687	14328	199-11-6395.00-041-911000		Name Plates/JH	389.00
023537	12-17-2008	WAGNER SUPPLY CO	050476	242450-00	199-51-6315.00-921-999000		Custodial splys	161.85
			050468	242412-00	199-51-6319.50-922-999000		Maint splys	355.45
							Totals for Check 023537	517.30
023538	12-17-2008	WARD COUNTY APPRAI	050660	2009 1st qtr	199-41-6213.00-703-999000		1st quarter budget payment	53,572.33
023539	12-17-2008	WESTSTAR AUTOPLEX	050477	628914	199-34-6319.01-930-999000		Splys/Fleet #30	550.84
			050477	628933	199-34-6319.01-930-999000		Splys/Fleet #32	358.37
			050477	227428	199-34-6319.01-930-999000		Splys/Fleet #32	40.00
			050477	629009	199-34-6319.01-930-999000		Splys/Fleet #56	20.96
							Totals for Check 023539	970.17
023540	12-17-2008	XEROX COPR.	050659	037297872	199-11-6269.00-001-911000		Copier rental/HS	217.30
			050659	037297871	199-41-6269.00-750-999000		Copier rental/Admin	153.13
							Totals for Check 023540	370.43
023541	12-19-2008	ABC COMPANIES	050487	010033578	199-36-6319.00-930-999000		Splys/Co Curr Buses	608.31
			050487	010037556	199-36-6319.00-930-999000		Splys/Co Curr Buses	164.44
							Totals for Check 023541	772.75
023542	12-19-2008	ABILITATIONS	050401	204900598767	199-11-6395.00-110-923000		Splys/Sp Ed Students/HS	191.39
023543	12-19-2008	CANDY FRANKS	050706	Receipts	199-36-6499.60-850-991000		Reimburse/food/Hosp. room	193.55
023544	12-19-2008	CAROLINA BIOLOGICAL	050118	38377455 RI	199-11-6395.12-001-930000		Allen 500/HS	21.80

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023544	12-19-2008	CAROLINA BIOLOGICAL	050118	38374038 RI	199-11-6395.12-001-930000		Allen 500/HS	135.65
Totals for Check 023544								157.45
023545	12-19-2008	CHARLES DAVID COSTI	120908	Official	199-36-6219.98-850-991000		Bsktball Official-Ft Stockton	70.00
023546	12-19-2008	CHICK-FIL-A	050673	1260	199-36-6412.03-041-999000		Meals JH Band - Crane	522.50
023547	12-19-2008	CLASSROOM DIRECT	050177	306700078789	199-11-6395.12-001-930000		Cline 500/HS	246.85
023548	12-19-2008	DERRICK ADAMS	120908	Official	199-36-6219.98-850-991000		Bsktball Official-Ft Stockton	35.00
023549	12-19-2008	BLICK ART MATERIALS	050006	7147578	211-11-6395.00-001-930000		Art splys/HS/S Hodges	36.28
023550	12-19-2008	FOLLETT LIBRARY RES	050123	432453F-3	199-11-6395.12-001-930000		L. Grant 500/HS	466.50
023551	12-19-2008	GOAM MEDIA	050709	011138C890713I	199-41-6499.00-750-999000		Advertising/Complex	459.95
023552	12-19-2008	JAYSON TURNER	112408	Official	199-36-6219.98-850-991000		Bsktball Official-Brownfield	70.00
023553	12-19-2008	JENNIFER HIBBITTS	121108	Book Keeper	199-36-6219.98-850-991000		Bsktb T. Official/HS Gym	240.00
			121508	Book Keeper	199-36-6219.98-850-991000		Bsktball Official-Andrews/JH G	20.00
			112408	Book Keeper	199-36-6219.98-850-991000		Bsktball Official-Brownfield	20.00
Totals for Check 023553								280.00
023554	12-19-2008	JUSTIN PATTERSON	112408	Official	199-36-6219.98-850-991000		Bsktball Official-Brownfield	45.00
023555	12-19-2008	LATHAM PRINTING COM	050708	13210	199-36-6395.99-850-991000		Letterhead for athletics	455.00
023556	12-19-2008	MWP ISD WORKERS CC	121708	1867-1883	199-00-2176.00-000-900000		Transfer/Workers' comp claims	6,892.27
023557	12-19-2008	NASCO	050175	696439	199-11-6395.12-001-930000		Porras 500/HS	19.09
023558	12-19-2008	OFFICE DEPOT	050602	455415667001	199-11-6395.00-002-930000		Splys/MEC/D Skinner	32.39
			050602	455584327001	199-11-6395.00-002-930000		Splys/MEC/D Skinner	45.98
			050628	455775123001	199-11-6395.12-002-930000		J. Thomas 500/MEC	444.00
			050628	455775122001	199-11-6395.12-002-930000		J. Thomas 500/MEC	11.31
Totals for Check 023558								533.68
023559	12-19-2008	PAYROLL FUND	121908	Dec. 2008	199-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	967,840.60
			121908	Dec. 2008	211-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	33,883.51
			121908	Dec. 2008	224-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	33,663.66
			121908	Dec. 2008	225-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	552.27
			121908	Dec. 2008	240-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	47,389.87
			121908	Dec. 2008	255-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	7,582.88
			121908	Dec. 2008	262-00-2177.00-000-900000		Int Serv Fund/Dec '08 PR	249.21
			121908	Dec. 2008	428-00-2177.99-000-900000		Int Serv Fund/Dec '08 PR	10,453.72
Totals for Check 023559								1,101,615.72
023560	12-19-2008	PBBOA	121108		199-36-6219.98-850-991000		Tournament Officials	4,840.00
023561	12-19-2008	PBBOA	121108		199-36-6219.98-850-991000		Sub Varsity Bsktb T. Officials	2,420.00
023562	12-19-2008	PRO-ED, INC.	050437	1832080	199-31-6339.00-110-923000		Testing splys/Sp Ed/Dominguez	689.70
023563	12-19-2008	RACHEL OYERBIDES	112408	Clock Keeper	199-36-6219.98-850-991000		Bsktball Official-Brownfield	20.00
			121108	Clock Keeper	199-36-6219.98-850-991000		Bsktball Tournament Official	50.00
Totals for Check 023563								70.00
023564	12-19-2008	RATLIFF RANCH	050431	1035	199-36-6395.70-850-991000		Custom golf bags/Boys golf	1,295.00
023565	12-19-2008	RELIABLE OFFICE SUPP	050134	XHQ18300	199-11-6395.12-001-930000		A. Montoya 500/HS	161.54
023566	12-19-2008	ROBERT MORENO	120908	Official	199-36-6219.98-850-991000		Bsktball Official-Ft Stockton	70.00
023567	12-19-2008	SADDLEBACK EDUCATI	050189	0559878-IN	199-11-6395.12-001-930000		Cline 500/HS	80.20

Check Payments
 MONAHANS-WICKETT-PYOTE ISD
 Computer Written Checks
 For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023567	12-19-2008	SADDLEBACK EDUCATI	050191	0559881-IN	199-11-6395.12-001-930000	Miller 500/HS	137.50
			050190	0559879-IN	199-11-6395.12-001-930000	Kelton 500/HS	46.04
Totals for Check 023567							263.74
023568	12-19-2008	SCHOOL SPECIALTY	050155	308100318732	199-11-6395.12-001-930000	M. Mitchell 500/HS	200.43
			050159	308100319856	199-11-6395.12-001-930000	Simpson 500/HS	486.64
			050149	308100319546	199-11-6395.12-001-930000	Hodges 500/HS	218.04
			050150	308100319857	199-11-6395.12-001-930000	Kelton 500/HS	119.50
			050154	308100318735	199-11-6395.12-001-930000	F. Mitchell 500/HS	504.24
			050160	208101972773	199-11-6395.12-001-930000	C. Swanson 500/HS	224.18
			050162	208101986224	199-11-6395.12-001-930000	White 500/HS	334.30
			050161	308100318729	199-11-6395.12-001-930000	Whitaker 500/HS	338.38
			050146	208101972768	199-11-6395.12-001-930000	I. Dominguez 500/HS	52.92
			050145	308100318727	199-11-6395.12-001-930000	Davis 500/HS	213.70
			049964	208102027102	199-11-6395.12-108-930000	Carter 500/Tatom	2.24
			050336	308100323630	199-11-6395.12-108-930000	Caldwell 500/Tatom	481.27
			049894	208102030141	199-11-6395.12-109-930000	McWilliams 500/Kdg	23.93
Totals for Check 023568							3,199.77
023569	12-19-2008	STAPLES CREDIT PLAN	050325	1507666001	199-11-6395.00-110-923000	Splys/Sp ed/K Gilliam	49.99
			050375	838867001	199-36-6399.99-850-991000	Splys/Athletics	120.41
Totals for Check 023569							170.40
023570	12-19-2008	TACO BELL	050704	110	199-36-6412.60-850-991000	Meals Girls Bsktball-SA Lakevi	201.00
023571	12-19-2008	TASB, INC.	050705	353279	199-41-6499.00-750-999000	Annual support/Maintenance	850.00
023572	12-19-2008	TENNIS OUTLET	050634	4136	199-36-6395.80-850-991000	Shoes for tennis	528.00
023573	12-19-2008	AUDIO FIDELITY COMM	050341	239853	199-11-6395.01-041-911000	Smart Boards/JH	66,962.00
023574	12-19-2008	VICTOR BERZOZA	120908	Official	199-36-6219.98-850-991000	Bsktball Official-Ft Stockton	35.00
023575	12-19-2008	WINK-LOVING ISD	050707	Entry fee	199-36-6498.00-850-991000	Entry fee girls golf	75.00
Total For Computer Written Checks							1,438,210.84
Total Checks							2,174,995.39

End of Report