

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
000022	05-22-2009	CLAIMS ADMINISTRATI\	EP22	EP22/Portillo	753-51-6143.99-041-999000		Workers' comp claim #EP22	134.21
			EP22	EP22/Portillo	753-51-6143.99-041-999000		Workers' comp claim #EP22	26.84
Totals for Check 000022								161.05
001125	05-08-2009	HUNTER CORRAL ASSC	001125		699-81-6620.01-999-999000		INVOICE PERIOD MARCH 2009	19,958.00
001126	05-08-2009	MONAHANS NEWS	001126		699-81-6620.03-999-999000		INVOICE #9834	70.80
001127	05-20-2009	HENSLEY'S COMPUTER	001127		699-81-6620.03-999-999000		INVOICE #33362	2,669.25
001128	05-20-2009	CAMPBELL CONSTRUC'	001128		699-81-6620.03-999-999000		INVOICES #267017 & 1904	702,643.38
001995	05-01-2009	CLAIMS ADMINISTRATI\	001995	1995	753-11-6143.00-108-999000		Workers' comp claim #1995	95.00
001996	05-04-2009	CLAIMS ADMINISTRATI\	001996	1996	753-36-6143.00-999-999000		Workers' comp claim #1996	525.00
001997	05-06-2009	CLAIMS ADMINISTRATI\	001997	1997	753-35-6143.99-999-999000		Workers' comp claim #1997	112.00
			001997	1997	753-35-6143.99-999-999000		VOIDED CHECK	-112.00
Totals for Check 001997								.00
001998	05-08-2009	CLAIMS ADMINISTRATI\	001998	1998	753-36-6143.00-999-999000		Workers' comp claim #1998	650.00
001999	05-11-2009	CLAIMS ADMINISTRATI\	001999	1999	753-35-6143.99-109-999000		Workers' comp claim #1999	86.49
002000	05-11-2009	CLAIMS ADMINISTRATI\	002000	2000	753-36-6143.00-999-999000		Workers' comp claim #2000	525.00
002001	05-12-2009	CLAIMS ADMINISTRATI\	002001	2001	753-11-6143.00-108-999000		Workers' comp claim #2001	174.15
002002	05-12-2009	CLAIMS ADMINISTRATI\	002002	2002	753-51-6143.99-041-999000		Workers' comp claim #2002	603.70
002003	05-12-2009	CLAIMS ADMINISTRATI\	002003	2003	753-51-6143.99-041-999000		Workers' comp claim #2003	120.74
002004	05-15-2009	CLAIMS ADMINISTRATI\	002004	2004	753-41-6499.00-999-999000		Workers' comp claim #2004	208.00
002005	05-15-2009	CLAIMS ADMINISTRATI\	002005	2005	753-41-6499.00-999-999000		Workers' comp claim #2005	20.00
002006	05-15-2009	CLAIMS ADMINISTRATI\	002006	2006	753-41-6499.00-999-999000		Workers' comp claim #2006	454.00
002007	05-15-2009	CLAIMS ADMINISTRATI\	002007	2007	753-41-6499.00-999-999000		Workers' comp claim #2007	206.00
002008	05-15-2009	CLAIMS ADMINISTRATI\	002008	2008	753-41-6499.00-999-999000		Workers' comp claim #2008	138.00
002009	05-18-2009	CLAIMS ADMINISTRATI\	002009	2009	753-51-6143.99-041-999000		Workers' comp claim #2009	1,614.90
			002009	2009	753-51-6143.99-041-999000		VOIDED CHECK	-1,614.90
Totals for Check 002009								.00
002010	05-18-2009	CLAIMS ADMINISTRATI\	002010	2010	753-35-6143.99-999-999000		Workers' comp claim #2010	225.27
002011	05-18-2009	CLAIMS ADMINISTRATI\	002011	2011	753-36-6143.00-999-999000		Workers' comp claim #2011	525.00
002012	05-18-2009	CLAIMS ADMINISTRATI\	002012	2012	753-51-6143.99-041-999000		Workers' comp claim #2012	1,614.96
002013	05-19-2009	CLAIMS ADMINISTRATI\	002013	2013	753-35-6143.99-999-999000		Workers' comp claim #2013	241.41
002014	05-19-2009	CLAIMS ADMINISTRATI\	002014	2014	753-51-6143.99-041-999000		Workers' comp claim #2014	164.13
002015	05-19-2009	CLAIMS ADMINISTRATI\	002015	2015	753-51-6143.99-041-999000		Workers' comp claim #2015	595.05
002016	05-19-2009	CLAIMS ADMINISTRATI\	002016	2016	753-35-6143.99-999-999000		Workers' comp claim #2016	12.56
002017	05-25-2009	CLAIMS ADMINISTRATI\	002017	2017	753-36-6143.00-999-999000		Workers' comp claim #2017	525.00
002018	05-26-2009	CLAIMS ADMINISTRATI\	002018	2018	753-51-6143.99-041-999000		Workers' comp claim #2018	7.89

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
002019	05-26-2009	CLAIMS ADMINISTRATI\	002019	2019	753-51-6143.99-041-999000		Workers' comp claim #2019	12.99
002020	05-29-2009	CLAIMS ADMINISTRATI\	002020	2020	753-35-6143.99-109-999000		Workers' comp claim #2020	42.24
002021	05-29-2009	CLAIMS ADMINISTRATI\	002021	2021	753-35-6143.99-999-999000		Workers' comp claim #2021	93.46
019711	05-05-2009	NORTHERN LIFE	DEDCH		863-00-2159.00-075-900000		MAY DED 457 DEFERRED COMP.	65.25
019820	05-22-2009	AETNA LONG TERM CAI	DEDCH		863-00-2159.00-056-900000		MAY DED MISCELLANEOUS DEDUCT	27.71
019821	05-22-2009	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-017-900000		MAY DED LIFE INSURANCE	4,555.71
019822	05-22-2009	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-013-900000		MAY DED LIFE INSURANCE	17,368.75
019823	05-22-2009	ANNUITY INVESTORS L	DEDCH		863-00-2159.00-071-900000		MAY DED TAX SHEL. ANNUITY	800.00
019824	05-22-2009	ASSOC OF MONAHANS	DEDCH		863-00-2159.00-061-900000		MAY DED TSTA DUES	90.55
019825	05-22-2009	ASSOC OF TEXAS PROI	DEDCH		863-00-2159.00-060-900000		MAY DED TSTA DUES	1,048.62
019826	05-22-2009	COMPLEX COMMUNITY	DEDCH		863-00-2159.00-006-900000		MAY DED MISCELLANEOUS DEDUCT	1,272.62
019827	05-22-2009	EQUITABLE	DEDCH		863-00-2159.00-030-900000		MAY DED TAX SHEL. ANNUITY	175.00
019828	05-22-2009	FEDERATED SECURITIE	DEDCH		863-00-2159.00-055-900000		MAY DED TAX SHEL. ANNUITY	3,039.00
019829	05-22-2009	FORT DEARBORN LIFE	DEDCH		863-00-2153.00-011-900000		MAY DED LIFE INSURANCE	1,668.46
019830	05-22-2009	GREAT AMERICAN LIFE	DEDCH		863-00-2159.00-047-900000		MAY DED TAX SHEL. ANNUITY	3,450.00
019831	05-22-2009	LIFE OF SOUTHWEST	DEDCH		863-00-2159.00-040-900000		MAY DED TAX SHEL. ANNUITY	3,500.00
019832	05-22-2009	LINCOLN NATL LIFE INS	DEDCH		863-00-2159.00-032-900000		MAY DED TAX SHEL. ANNUITY	500.00
019833	05-22-2009	METLIFE	DEDCH		863-00-2159.00-044-900000		MAY DED TAX SHEL. ANNUITY	300.00
019834	05-22-2009	MONAHANS CLASSROC	DEDCH		863-00-2159.00-064-900000		MAY DED TSTA DUES	72.50
019835	05-22-2009	NATIONAL TEACHERS /	DEDCH		863-00-2153.00-012-900000		MAY DED LIFE INSURANCE	58.40
019836	05-22-2009	NORTHERN LIFE	DEDCH		863-00-2159.00-075-900000		MAY DED 457 DEFERRED COMP.	1,404.77
019837	05-22-2009	PRE-PAID LEGAL SERVI	DEDCH		863-00-2159.00-059-900000		MAY DED MISCELLANEOUS DEDUCT	823.30
019838	05-22-2009	REGION 18 ED SER CTF	DEDCH		863-00-2159.00-058-900000		MAY DED MISCELLANEOUS DEDUCT	354.55
019839	05-22-2009	SECURITY BENEFIT LIF	DEDCH		863-00-2159.00-045-900000		MAY DED TAX SHEL. ANNUITY	900.00
019840	05-22-2009	TASSP	DEDCH		863-00-2159.00-067-900000		MAY DED TSTA DUES	16.27
019841	05-22-2009	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-063-900000		MAY DED TSTA DUES	621.91
019842	05-22-2009	TEXAS CSDU	DEDCH		863-00-2159.00-053-900000		MAY DED MISCELLANEOUS DEDUCT	1,392.37
019843	05-22-2009	TEPSA	DEDCH		863-00-2159.00-066-900000		MAY DED TSTA DUES	96.00
019844	05-22-2009	TEXAS FEDERATION OF	DEDCH		863-00-2159.00-069-900000		MAY DED TSTA DUES	27.51
019845	05-22-2009	TEXAS GUARANTEED S	DEDCH		863-00-2159.00-018-900000		MAY DED MISCELLANEOUS DEDUCT	401.63
019846	05-22-2009	UNITED STATES TREAS	DEDCH		863-00-2159.00-008-900000		MAY DED MISCELLANEOUS DEDUCT	483.60
019847	05-22-2009	WARD CO TEACHERS C	DEDCH		863-00-2154.00-004-900000		MAY DED CREDIT UNION	30,859.00
022005	05-15-2009	CLAIMS ADMINISTRATI\	002005	2005	753-41-6499.00-999-999000		Workers' comp claim #2005	20.00

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022005	05-15-2009	CLAIMS ADMINISTRATI\	002005	2005	753-41-6499.00-999-999000	Reverse	-20.00
Totals for Check 022005							.00
Total For District Written Checks							808,742.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024631	05-04-2009	AT&T	041109		199-51-6256.00-920-999000	Phone service	644.24
024632	05-04-2009	DIRECT ENERGY BUSIN	041209	9102006972740	199-51-6257.00-920-999000	Utilities/Electrcity	31,788.03
024633	05-04-2009	KURT WHITE	050709	Advance	199-36-6411.99-850-991000	Boys Basketball TABC Clinic	167.00
024634	05-04-2009	MWP ISD WORKERS CC	042809	1995	199-00-2176.00-000-900000	Transfer/Workers' comp claim	95.00
			042909	1996	199-00-2176.00-000-900000	Transfer/Workers' comp claim	525.00
			050109	1997	199-00-2176.00-000-900000	Transfer/Workers' comp claim	112.00
Totals for Check 024634							732.00
024635	05-04-2009	PAYROLL FUND	050409	Suppl Pay	199-00-2177.00-000-900000	Int Serv Fund/Suppl Pay/April	882.62
024636	05-04-2009	SHERATON GUNTER HC	051871	Advance	199-36-6411.99-850-991000	Hotel TABC Clinic/White	461.83
024637	05-04-2009	TEXAS GAS SERVICE	042109		199-51-6258.00-920-999000	Utilities/Heat for bldgs	4,693.12
024638	05-07-2009	A+ TEACHING TOOLS	051550	422090	199-11-6395.00-108-911000	Splys/Tatom/L Flores	110.42
024639	05-07-2009	ABACUS COMPUTERS I	051748	34560	411-11-6395.00-999-930000	Computer splys	414.00
024640	05-07-2009	ACE HARDWARE	051130	140232/1	199-34-6319.00-930-999000	Splys/Buses	29.97
			051130	140292/1	199-34-6319.00-930-999000	Splys/Buses	31.43
			051130	137889/1	199-34-6319.00-930-999000	Splys/Buses	31.96
			051130	138493/1	199-34-6319.00-930-999000	Splys/Buses	35.96
			051130	138994/1	199-34-6319.00-930-999000	Splys/Buses	60.90
			051130	139904/1	199-34-6319.00-930-999000	Splys/Buses	13.98
			051128	137132/1	199-51-6319.50-922-999000	Maint splys	25.47
			051128	137159/1	199-51-6319.50-922-999000	Maint splys	101.45
			051128	137163/1	199-51-6319.50-922-999000	Maint splys	20.98
			051128	137190/1	199-51-6319.50-922-999000	Maint splys	42.21
			051128	137213/1	199-51-6319.50-922-999000	Maint splys	12.98
			051128	137255/1	199-51-6319.50-922-999000	Maint splys	1.86
			051128	137300/1	199-51-6319.50-922-999000	Maint splys	4.79
			051128	137520/1	199-51-6319.50-922-999000	Maint splys	21.27
			051128	137672/1	199-51-6319.50-922-999000	Maint splys	20.97
			051128	137700/1	199-51-6319.50-922-999000	Maint splys	6.98
			051128	137739/1	199-51-6319.50-922-999000	Maint splys	3.16
			051128	137779/1	199-51-6319.50-922-999000	Maint splys	376.83
			051128	137788/1	199-51-6319.50-922-999000	Maint splys	99.68
			051128	137895/1	199-51-6319.50-922-999000	Maint splys	26.99
			051128	137995/1	199-51-6319.50-922-999000	Maint splys	.69
			051128	138071/1	199-51-6319.50-922-999000	Maint splys	1.79
			051128	138118/1	199-51-6319.50-922-999000	Maint splys	8.99
			051128	138328/1	199-51-6319.50-922-999000	Maint splys	84.94
			051128	138440/1	199-51-6319.50-922-999000	Maint splys	19.97
			051128	138494/1	199-51-6319.50-922-999000	Maint splys	11.98
			051128	138548/1	199-51-6319.50-922-999000	Maint splys	.89
			051128	138891/1	199-51-6319.50-922-999000	Maint splys	22.99
			051128	138890/1	199-51-6319.50-922-999000	Maint splys	34.99
			051128	139211/1	199-51-6319.50-922-999000	Maint splys	89.39
			051128	139242/1	199-51-6319.50-922-999000	Maint splys	3.58
			051128	139585/1	199-51-6319.50-922-999000	Maint splys	81.96
			051128	139654/1	199-51-6319.50-922-999000	Maint splys	29.99
			051128	139680/1	199-51-6319.50-922-999000	Maint splys	53.94
			051128	139743/1	199-51-6319.50-922-999000	Maint splys	79.98
			051128	139742/1	199-51-6319.50-922-999000	Maint splys	28.99
			051128	139803/1	199-51-6319.50-922-999000	Maint splys	6.99
			051128	139943/1	199-51-6319.50-922-999000	Maint splys	29.99
			051128	140332/1	199-51-6319.50-922-999000	Maint splys	12.99
			051128	136495/1	199-51-6319.50-922-999000	Maint splys	19.49
			051128	136597/1	199-51-6319.50-922-999000	Maint splys	6.98
			051128	140026/1	199-51-6319.50-922-999000	Maint splys	59.43
			051128	136761/1	199-51-6319.50-922-999000	Maint splys	147.97

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024640	05-07-2009	ACE HARDWARE	051128	137157/1	199-51-6319.50-922-999000		Maint splys	82.50
			051128	137292/1	199-51-6319.50-922-999000		Maint splys	90.38
			051128	137455/1	199-51-6319.50-922-999000		Maint splys	11.99
			051128	137650/1	199-51-6319.50-922-999000		Maint splys	6.99
			051128	137726/1	199-51-6319.50-922-999000		Maint splys	20.24
			051128	137790/1	199-51-6319.50-922-999000		Maint splys	9.49
			051128	137798/1	199-51-6319.50-922-999000		Maint splys	10.95
			051128	138009/1	199-51-6319.50-922-999000		Maint splys	10.49
			051128	138457/1	199-51-6319.50-922-999000		Maint splys	9.48
			051128	138484/1	199-51-6319.50-922-999000		Maint splys	12.97
			051128	138616/1	199-51-6319.50-922-999000		Maint splys	2.79
			051128	138622/1	199-51-6319.50-922-999000		Maint splys	1.90
			051128	139090/1	199-51-6319.50-922-999000		Maint splys	2.94
			051128	139102/1	199-51-6319.50-922-999000		Maint splys	23.48
			051128	139618/1	199-51-6319.50-922-999000		Maint splys	28.48
			051128	139751/1	199-51-6319.50-922-999000		Maint splys	11.99
			051128	140358/1	199-51-6319.50-922-999000		Maint splys	5.99
			051128	140041/1	199-51-6319.50-922-999000		Maint splys	20.75
			051128	140062/1	199-51-6319.50-922-999000		Maint splys	11.56
			051128	140068/1	199-51-6319.50-922-999000		Maint splys	14.99
			051128	136454/1	199-51-6319.50-922-999000		Maint splys	206.75
			051128	136885/1	199-51-6319.50-922-999000		Maint splys	10.97
			051128	137200/1	199-51-6319.50-922-999000		Maint splys	11.99
			051128	137207/1	199-51-6319.50-922-999000		Maint splys	1.29
			051128	139196/1	199-51-6319.50-922-999000		Maint splys	45.85
			051128	139484/1	199-51-6319.50-922-999000		Maint splys	38.99
			051128	139601/1	199-51-6319.50-922-999000		Maint splys	28.49
			051128	140342/1	199-51-6319.50-922-999000		Maint splys	42.47
			051128	136502/1	199-51-6319.50-922-999000		Maint splys	16.98
			051128	140262/1	199-51-6319.50-922-999000		Maint splys	34.47
			051129	140005/1	199-51-6319.50-922-999000		Maint splys	11.96
			051129	140058/1	199-51-6319.50-922-999000		Maint splys	30.96
			051129	140083/1	199-51-6319.50-922-999000		Maint splys	81.97
			051129	136678/1	199-51-6319.50-922-999000		Maint splys	9.99
			051129	136758/1	199-51-6319.50-922-999000		Maint splys	1.20
			051129	136838/1	199-51-6319.50-922-999000		Maint splys	10.97
			051129	136847/1	199-51-6319.50-922-999000		Maint splys	266.50
			051129	137080/1	199-51-6319.50-922-999000		Maint splys	62.98
			051129	137281/1	199-51-6319.50-922-999000		Maint splys	43.98
			051129	137315/1	199-51-6319.50-922-999000		Maint splys	9.99
			051129	137669/1	199-51-6319.50-922-999000		Maint splys	19.99
			051129	137735/1	199-51-6319.50-922-999000		Maint splys	281.96
			051129	137955/1	199-51-6319.50-922-999000		Maint splys	14.48
			051129	138286/1	199-51-6319.50-922-999000		Maint splys	7.16
			051129	138301/1	199-51-6319.50-922-999000		Maint splys	24.72
			051129	138340/1	199-51-6319.50-922-999000		Maint splys	63.98
			051129	138597/1	199-51-6319.50-922-999000		Maint splys	49.97
			051129	139562/1	199-51-6319.50-922-999000		Maint splys	63.98
			051129	139843/1	199-51-6319.50-922-999000		Maint splys	106.96
			051129	139881/1	199-51-6319.50-922-999000		Maint splys	8.73
			051129	139946/1	199-51-6319.50-922-999000		Maint splys	99.50
			051129	139786/1	199-51-6319.50-922-999000		Maint splys	47.54
			051129	139244/1	199-51-6319.50-922-999000		Maint splys	19.99
			051129	137871/1	199-51-6319.50-922-999000		Maint splys	43.98
			051129	137869/1	199-51-6319.50-922-999000		Maint splys	38.75
			051129	137648/1	199-51-6319.50-922-999000		Maint splys	9.99
			051129	137129/1	199-51-6319.50-922-999000		Maint splys	63.98
			051129	136830/1	199-51-6319.50-922-999000		Maint splys	14.77
			051129	136579/1	199-51-6319.50-922-999000		Maint splys	95.97
			051129	140003/1	199-51-6319.50-922-999000		Maint splys	2.78
			051129	137917/1	199-51-6319.50-922-999000		Maint splys	9.98
			051129	140398/1	199-51-6319.50-922-999000		Maint splys	11.98
			051129	140339/1	199-51-6319.50-922-999000		Maint splys	23.93

Check Payments
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024640	05-07-2009	ACE HARDWARE		139943/1	199-51-6319.50-922-999000	Credit Return	-5.00
				139654/1	199-51-6319.50-922-999000	Credit Return	-29.99
Totals for Check 024640							4,257.90
024641	05-07-2009	ADVANCE FOOD COMP.	051902	770616	240-35-6341.32-999-999000	Food	160.37
			051902	770818	240-35-6341.32-999-999000	Food	60.27
			051902	772576	240-35-6341.32-999-999000	Food	60.27
			051902	773914	240-35-6341.32-999-999000	Food	60.27
Totals for Check 024641							341.18
024642	05-07-2009	AMERICAN EXPRESS	051842	5262123657049	199-36-6412.01-001-999000	Speech Natls/Airline Tkt/Hill	356.40
			051842	5262123657050	199-36-6412.01-001-999000	Speech Natl/Airline Tkt/Pippin	356.40
			051836	0000-0422	199-41-6411.00-701-999000	Reg/Summer Leadership Conf	475.00
			051836	0000-0422	199-41-6419.00-702-999000	Reg/Summer Leadership Conf	3,175.00
			051804	8040004	255-11-6411.00-999-999000	Hotel/Teacher Job Fair	159.43
			051834	151900	255-11-6411.00-999-999000	Hotel/Teacher Job Fair	90.94
Totals for Check 024642							4,613.17
024643	05-07-2009	ANTHONY RANCH CON:	051941	80	199-81-6629.00-922-999000	Metal Building for JH Track	19,500.00
024644	05-07-2009	AT&T MOBILITY	042709	X0502009	199-51-6256.00-920-999000	Cell Phones/Admin	115.95
			042709	X0502009	199-51-6256.00-920-999000	Cell Phones/Maint	117.01
			042709	X0502009	199-51-6256.00-920-999000	Cell Phones/Trsp	80.97
			042709	X0502009	199-51-6256.00-920-999000	Cell Phones/Trsp	60.00
Totals for Check 024644							373.93
024645	05-07-2009	BASCO CHEMICAL & SF	050922	198411	240-35-6319.30-999-999000	Janitorial splys/Cafeteria	328.01
024646	05-07-2009	BECKY HIX	051209	Advance	199-36-6412.96-850-991000	State Golf Tournament/Girls	2,500.00
024647	05-07-2009	BIMBO BAKERIES USA	050924	069032109615	240-35-6341.32-999-999000	Bread/HS	13.68
			050924	069032110316	240-35-6341.32-999-999000	Bread/HS	31.25
			050924	069032111011	240-35-6341.32-999-999000	Bread/HS	26.56
			050924	069032111712	240-35-6341.32-999-999000	Bread/HS	16.38
			050924	069032110620	240-35-6341.32-999-999000	Bread/JH	54.60
			050924	069032110315	240-35-6341.32-999-999000	Bread/JH	32.76
			050924	069032109614	240-35-6341.32-999-999000	Bread/JH	25.65
			050924	069032111010	240-35-6341.32-999-999000	Bread/JH	30.06
			050924	069032111711	240-35-6341.32-999-999000	Bread/JH	56.43
			050924	069032109004	240-35-6341.32-999-999000	Bread/Sudderth	114.57
			050924	069032109616	240-35-6341.32-999-999000	Bread/Sudderth	58.14
			050924	069032110317	240-35-6341.32-999-999000	Bread/Sudderth	57.33
			050924	069032111012	240-35-6341.32-999-999000	Bread/Sudderth	56.78
			050924	069032111713	240-35-6341.32-999-999000	Bread/Sudderth	57.33
			050924	069032109006	240-35-6341.32-999-999000	Bread/Tatom	119.70
			050924	069032109618	240-35-6341.32-999-999000	Bread/Tatom	59.85
			050924	069032110319	240-35-6341.32-999-999000	Bread/Tatom	57.33
			050924	069032111014	240-35-6341.32-999-999000	Bread/Tatom	60.12
			050924	069032111715	240-35-6341.32-999-999000	Bread/Tatom	62.79
			050924	069032109005	240-35-6341.32-999-999000	Bread/Kdg	58.14
			050924	069032109617	240-35-6341.32-999-999000	Bread/Kdg	29.07
			050924	069032110318	240-35-6341.32-999-999000	Bread/Kdg	27.30
			050924	069032111013	240-35-6341.32-999-999000	Bread/Kdg	28.39
			050924	069032111714	240-35-6341.32-999-999000	Bread/Kdg	27.30
Totals for Check 024647							1,161.51
024648	05-07-2009	BOOKBINDING & LAMIN	051676	4334	199-11-6395.00-001-911000	Splys/HS/J Gaule	400.00
024649	05-07-2009	BUDDY'S DRIVE INN	051932	791151	199-36-6412.50-850-991000	Meals JV Baseball-Andrews	120.00
024650	05-07-2009	BURKE WELDING & SUF	051121	13377	199-51-6319.50-922-999000	Maint splys	70.00
			051121	40532	199-51-6319.50-922-999000	Maint splys	18.00
Totals for Check 024650							88.00

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024651	05-07-2009	CARSON-DELLOSA PUE	051406	450520	199-11-6395.00-110-923000		Splys/Sp Ed/S Valdez	109.76
024652	05-07-2009	THE UNIVERSITY OF TE	050722	G Applewhite	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	K Riley	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	M Rutledge	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	J Jones	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	J Wilson	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	B Richardson	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	D Doege	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	L Curlee	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
			050722	M Dutton	255-11-6411.00-999-999000		Reg/Meeting the Challenges	1,400.00
Totals for Check 024652								12,600.00
024653	05-07-2009	CHEVRON & TEXACO C.	051127	17882911	199-36-6311.30-930-999000		Credit Card Sales/Fuel	128.43
024654	05-07-2009	CLASSROOM DIRECT	051515	306700099653	199-11-6395.00-109-911000		Splys/Kdg/S Holland	49.52
			051505	206700611816	199-11-6395.00-109-911000		Splys/Kdg/L Birdwell	66.40
			051501	206700611815	199-11-6395.00-109-911000		Splys/Kdg/A Woods	126.39
			051416	206700611823	199-11-6395.00-110-923000		Splys/Sp Ed/M Bravo	67.79
Totals for Check 024654								310.10
024655	05-07-2009	COCA COLA ENTERPRI	050920	5371108517	240-35-6341.31-999-999000		Drinks/Snack Bar	1,077.35
024656	05-07-2009	CREATIVE TEACHING P	051699	0551725	199-11-6395.00-001-923000		Splys/HS/L Cline	94.70
024657	05-07-2009	DAIRY QUEEN # 412	051934	145/2009	199-36-6412.80-850-991000		Meals JH Tennis-Ft Stockton	117.82
024658	05-07-2009	DARYL SKINNER	051899	Receipt	199-11-6395.06-002-999000		Reimburse/Splys for Taks/MEC	38.12
024659	05-07-2009	DECOTY	050923	1573212	240-35-6341.32-999-999000		Food	72.70
			050923	1573312	240-35-6341.32-999-999000		Food	20.90
Totals for Check 024659								93.60
024660	05-07-2009	EARTHWALK COMMUNI	050844	20090059	199-11-6395.99-107-911000		Splys/Sudderth/M Applewhite	46.00
024661	05-07-2009	EDUCATORS PUBLISHII	051433	10422447	199-11-6395.00-110-923000		Splys/Sp Ed/J Steen	224.00
			051432	10422450	199-11-6395.00-110-923000		Splys/Sp Ed/L Akins	224.00
Totals for Check 024661								448.00
024662	05-07-2009	FAMILY MEDICAL CTR C	051136		199-34-6219.00-930-999000		Trsp/Medical exams	1,400.00
024663	05-07-2009	GANDY'S DAIRIES, INC	050925	01403527	240-35-6341.31-999-999000		Milk/Snack Bar/HS	29.81
			050925	01417730	240-35-6341.31-999-999000		Milk/Snack Bar/HS	19.87
			050925	01388136	240-35-6341.32-999-999000		Milk/HS	51.10
			050925	01403527	240-35-6341.32-999-999000		Milk/HS	90.70
			050925	01417730	240-35-6341.32-999-999000		Food/HS	106.35
			050925	01388135	240-35-6341.32-999-999000		Milk/JH	106.35
			050925	01403526	240-35-6341.32-999-999000		Milk/JH	94.32
			050925	01417729	240-35-6341.32-999-999000		Milk/JH	130.30
			050925	01432898	240-35-6341.32-999-999000		Milk/JH	135.21
			050925	01377337	240-35-6341.32-999-999000		Milk/Sudderth	387.70
			050925	01388134	240-35-6341.32-999-999000		Milk/Sudderth	205.35
			050925	01392636	240-35-6341.32-999-999000		Milk/Sudderth	363.75
			050925	01403525	240-35-6341.32-999-999000		Milk/Sudderth	169.90
			050925	01408029	240-35-6341.32-999-999000		Milk/Sudderth	446.57
			050925	01417728	240-35-6341.32-999-999000		Milk/Sudderth	205.35
			050925	01422201	240-35-6341.32-999-999000		Milk/Sudderth	449.55
			050925	01432897	240-35-6341.32-999-999000		Milk/Sudderth	225.15
			050925	01377339	240-35-6341.32-999-999000		Milk/Tatom	458.60
			050925	01388138	240-35-6341.32-999-999000		Milk/Tatom	363.75
			050925	01392638	240-35-6341.32-999-999000		Milk/Tatom	324.15
			050925	01403528	240-35-6341.32-999-999000		Milk/Tatom	363.75
			050925	01408031	240-35-6341.32-999-999000		Milk/Tatom	419.00
			050925	01422203	240-35-6341.32-999-999000		Milk/Tatom	438.80

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024663	05-07-2009	GANDY'S DAIRIES, INC	050925	01417731	240-35-6341.32-999-999000		Milk/Tatom	363.75
			050925	01432900	240-35-6341.32-999-999000		Milk/Tatom	363.75
			050925	01377340	240-35-6341.32-999-999000		Milk/Kdg	150.10
			050925	01388137	240-35-6341.32-999-999000		Milk/Kdg	264.22
			050925	01392639	240-35-6341.32-999-999000		Milk/Kdg	90.70
			050925	01403529	240-35-6341.32-999-999000		Milk/Kdg	213.12
			050925	01408032	240-35-6341.32-999-999000		Milk/Kdg	154.25
			050925	01417732	240-35-6341.32-999-999000		Milk/Kdg	185.55
			050925	01422204	240-35-6341.32-999-999000		Milk/Kdg	187.25
			050925	01432901	240-35-6341.32-999-999000		Milk/Kdg	249.10
Totals for Check 024663								7,807.17
024664	05-07-2009	AMAZON	050832	730722497825	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	876373892148	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	933323803193	404-11-6395.00-109-930000		Literature splys/Kdg	193.82
			050832	863321208613	404-11-6395.00-109-930000		Literature splys/Kdg	243.01
			050832	932628911550	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	806239862235	404-11-6395.00-109-930000		Literature splys/Kdg	228.56
			050832	962058485571	404-11-6395.00-109-930000		Literature splys/Kdg	264.01
			050832	822020215606	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	998615287350	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	766545669126	404-11-6395.00-109-930000		Literature splys/Kdg	7.87
			050832	733478844841	404-11-6395.00-109-930000		Literature splys/Kdg	192.19
			050832	904681747358	404-11-6395.00-109-930000		Literature splys/Kdg	45.82
			050832	725441127795	404-11-6395.00-109-930000		Literature splys/Kdg	9.95
			050832	895477450224	404-11-6395.00-109-930000		Literature splys/Kdg	16.59
			050832	721208399345	404-11-6395.00-109-930000		Literature splys/Kdg	201.68
			050832	781401241883	404-11-6395.00-109-930000		Literature splys/Kdg	9.95
			050832	822130827973	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	893691385292	404-11-6395.00-109-930000		Literature splys/Kdg	55.12
			050832	702422032129	404-11-6395.00-109-930000		Literature splys/Kdg	166.54
			050832	813322394918	404-11-6395.00-109-930000		Literature splys/Kdg	67.64
			050832	863166562013	404-11-6395.00-109-930000		Literature splys/Kdg	18.95
			050832	922562883176	404-11-6395.00-109-930000		Literature splys/Kdg	15.67
			050832	997207261087	404-11-6395.00-109-930000		Literature splys/Kdg	169.34
			050832	988597050837	404-11-6395.00-109-930000		Literature splys/Kdg	199.83
			050832	815905697504	404-11-6395.00-109-930000		Literature splys/Kdg	20.24
			050832	883837256821	404-11-6395.00-109-930000		Literature splys/Kdg	42.89
			050832	841254516389	404-11-6395.00-109-930000		Literature splys/Kdg	127.92
			050832	739629551989	404-11-6395.00-109-930000		Literature splys/Kdg	35.79
			050832	832287744759	404-11-6395.00-109-930000		Literature splys/Kdg	35.79
			050832	988822701512	404-11-6395.00-109-930000		Literature splys/Kdg	11.93
			050832	830894399556	404-11-6395.00-109-930000		Literature splys/Kdg	45.53
			050832	737680358450	404-11-6395.00-109-930000		Literature splys/Kdg	18.95
			050832	770158796521	404-11-6395.00-109-930000		Literature splys/Kdg	18.95
			050832	866199966468	404-11-6395.00-109-930000		Literature splys/Kdg	18.95
			050832	884015857136	404-11-6395.00-109-930000		Literature splys/Kdg	16.00
Totals for Check 024664								2,620.92
024665	05-07-2009	GL SPORTS	051506	456723	199-11-6395.00-109-911000		Splys/Kdg/L Birdwell	41.25
024666	05-07-2009	GOLDEN BREW COFFE	051137	87543	199-34-6319.00-930-999000		Coffee splys/Trsp	18.00
			051892	88558	199-41-6395.00-750-999000		Coffee splys/Admin Bldg	74.80
Totals for Check 024666								92.80
024667	05-07-2009	HURST FARM SUPPLY,	051123	1183764	199-51-6247.51-921-999000		Repairs/Grounds equipment	371.86
024668	05-07-2009	IGNITE LEARNING, INC.	051547	REN-0609-17	211-11-6395.00-999-930000		Yearly Renewal - Ignite/Sudd	1,000.00
024669	05-07-2009	JANELL KELTON	051942	Receipt	199-36-6412.01-001-999000		Reimb/Rooms/Reg Academic UIL	731.76
024670	05-07-2009	JOHNSTONE SUPPLY O	051058	282375	199-51-6319.50-922-999000		Maint splys	160.98

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
024671	05-07-2009	KATHY LEDINGHAM	051900	Receipts	199-11-6395.00-001-930000		Reimburse/Splys	109.74
024672	05-07-2009	KEITH RICHARDSON	051309	Advance	199-41-6411.00-701-999000		State Golf Tournament/Austin	73.00
024673	05-07-2009	KELLYE RILEY	051309	Advance	199-23-6411.00-001-999000		State Golf Tourn/Austin	236.00
024674	05-07-2009	KFC/TB	051936	103	199-36-6412.70-850-991000		Meals JH Golf-Ft Stockton	64.74
024675	05-07-2009	LABATT FOOD SERVICE	050918	04066607	240-35-6319.30-999-999000		Janitorial splys/Cafeteria	78.40
			050918	04066607	240-35-6341.30-999-999000		Food/Breakfast	678.88
			050918	04138087	240-35-6341.30-999-999000		Food/Breakfast	468.99
			050918	04153431	240-35-6341.30-999-999000		Food/Breakfast	561.99
			050918	04201054	240-35-6341.30-999-999000		Food/Breakfast	521.60
			050918	04226388	240-35-6341.30-999-999000		Food/Breakfast	362.87
			050918	04273897	240-35-6341.30-999-999000		Food/Breakfast	812.57
			050918	04066607	240-35-6341.31-999-999000		Food/Snack Bar	1,068.78
			050918	04138087	240-35-6341.31-999-999000		Food/Snack Bar	478.34
			050918	04153431	240-35-6341.31-999-999000		Food/Snack Bar	610.88
			050918	04226388	240-35-6341.31-999-999000		Food/Snack Bar	374.12
			050918	04066607	240-35-6341.32-999-999000		Food	1,290.36
			050918	04081588	240-35-6341.32-999-999000		Food	169.25
			050918	04138087	240-35-6341.32-999-999000		Food	3,367.60
			050918	04153431	240-35-6341.32-999-999000		Food	3,719.18
			050918	04201054	240-35-6341.32-999-999000		Food	1,130.84
			050918	04226388	240-35-6341.32-999-999000		Food	2,078.37
			050918	04273897	240-35-6341.32-999-999000		Food	2,418.94
			050918	04066607	240-35-6342.30-999-999000		Non-food items/Cafeteria	825.80
			050918	04081588	240-35-6342.30-999-999000		Non-food items/Cafeteria	214.80
			050918	04138087	240-35-6342.30-999-999000		Non-food items/Cafeteria	644.59
			050918	04153431	240-35-6342.30-999-999000		Non-food items/Cafeteria	304.50
			050918	04201054	240-35-6342.30-999-999000		Non-food items/Cafeteria	389.52
			050918	04226388	240-35-6342.30-999-999000		Non-food items/Cafeteria	214.80
			050918	04273897	240-35-6342.30-999-999000		Non-food items/Cafeteria	532.84
Totals for Check 024675								23,318.81
024676	05-07-2009	LAWSON PRODUCTS, II	051132	8010398	199-34-6319.00-930-999000		Splys/Buses	99.01
			051131	8010397	199-51-6315.00-921-999000		Custodial splys	645.11
Totals for Check 024676								744.12
024677	05-07-2009	L'EGANT SUPPLY	051117	25344	199-51-6319.50-922-999000		Maint splys	29.70
024678	05-07-2009	LOWE'S MARKETPLACE	051884	20056	199-41-6395.00-750-999000		Splys for Admin Bldg	72.08
			051893	30146	199-41-6395.00-750-999000		Splys/Admin bldg	55.63
Totals for Check 024678								127.71
024679	05-07-2009	MARKS PLUMBING PAR	051124	778775	199-51-6319.50-922-999000		Maint splys	205.59
			051124	778852	199-51-6319.50-922-999000		Maint splys	152.45
Totals for Check 024679								358.04
024680	05-07-2009	THE MCGRAW-HILL COI	051807	46539693001	199-11-6395.00-108-911000		CTBS test scoring	3,593.02
024681	05-07-2009	MCKEE FOODS CORP	050921	271001752	240-35-6341.31-999-999000		Food/Snack Bar/HS	275.04
024682	05-07-2009	MONAHANS SERVICE P	051135	005770	199-34-6319.00-930-999000		Splys/Buses	13.38
			051135	006255	199-34-6319.00-930-999000		Splys/Buses	43.67
			051135	006341	199-51-6319.02-921-999000		Splys/Maint #47 & 42	397.12
			051135	006278	199-51-6319.02-921-999000		Splys/Maint #42	4.49
				006341	199-51-6319.02-921-999000		Credit/Bat Core Deposits	-62.50
			051135	006787	199-51-6319.03-921-999000		Splys/Grounds equipment	14.88
Totals for Check 024682								411.04
024683	05-07-2009	MWP ISD WORKERS CC	050509	1998	199-00-2176.00-000-900000		Transfer/Workers' comp claim	650.00

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024684	05-07-2009	NATALIE WATZL, MPT	051939		199-11-6219.00-110-923000		PT Services 3/2,6,20,27/2009	1,840.00
024685	05-07-2009	OFFICE DEPOT	051803	471599886001	199-23-6395.00-110-923000		Splys/Sp Ed/K Gilliam	124.19
			051803	471599887001	199-23-6395.00-110-923000		Splys/Sp Ed/K Gilliam	8.27
							Totals for Check 024685	132.46
024686	05-07-2009	OFFICE DEPOT	051901	471973154001	240-35-6342.30-999-999000		Printer cartridges/Cafeteria	217.94
024687	05-07-2009	PCI EDUCATIONAL PUB	051430	INV716657	199-11-6395.00-110-923000		Splys/Sp Ed/M Bravo	549.95
			051427	INV716656	199-11-6395.00-110-923000		Splys/Sp Ed/Beau Harris	129.95
			051427	INV717470	199-11-6395.00-110-923000		Splys/Sp Ed/Beau Harris	59.95
							Totals for Check 024687	739.85
024688	05-07-2009	PERRY SALES COMPAN	051118	1101	199-51-6315.00-921-999000		Custodial splys	790.96
024689	05-07-2009	PETROPLEX	051690	159790	199-11-6395.00-001-911000		Splys/HS/B Melius	21.16
024690	05-07-2009	PHOENIX FINE FOODS,	050919	135615	240-35-6341.30-999-999000		Food/Breakfast/HS	28.13
			050919	135586	240-35-6341.30-999-999000		Food/Breakfast/JH	28.13
			050919	135695	240-35-6341.30-999-999000		Food/Breakfast/JH	28.13
			050919	135585	240-35-6341.32-999-999000		Food/HS	54.93
			050919	135615	240-35-6341.32-999-999000		Food/HS	14.99
			050919	135694	240-35-6341.32-999-999000		Food/HS	31.54
			050919	135442	240-35-6341.32-999-999000		Food/JH	68.12
			050919	135586	240-35-6341.32-999-999000		Food/JH	71.95
			050919	135616	240-35-6341.32-999-999000		Food/JH	61.23
			050919	135695	240-35-6341.32-999-999000		Food/JH	38.94
			050919	135443	240-35-6341.32-999-999000		Food/Sudderth	137.80
			050919	135587	240-35-6341.32-999-999000		Food/Sudderth	62.84
			050919	135617	240-35-6341.32-999-999000		Food/Sudderth	103.32
			050919	135696	240-35-6341.32-999-999000		Food/Sudderth	37.09
			050919	135444	240-35-6341.32-999-999000		Food/Tatom	244.06
			050919	135588	240-35-6341.32-999-999000		Food/Tatom	66.54
			050919	135618	240-35-6341.32-999-999000		Food/Tatom	31.54
			050919	135697	240-35-6341.32-999-999000		Food/Tatom	24.24
			050919	135445	240-35-6341.32-999-999000		Food/Kdg	137.80
			050919	135589	240-35-6341.32-999-999000		Food/Kdg	66.19
			050919	135619	240-35-6341.32-999-999000		Food/Kdg	31.54
			050919	135698	240-35-6341.32-999-999000		Food/Kdg	31.54
							Totals for Check 024690	1,400.59
024691	05-07-2009	PILGRIM'S PRIDE CORP	051904	910707433	240-35-6341.32-999-999000		fOOD	366.60
024692	05-07-2009	QUILL CORP	051497	5913665	199-11-6395.00-002-930000		Splys/MEC/D Armendariz	152.38
			051497	5909222	199-11-6395.00-002-930000		Splys/MEC/D Armendariz	10.34
			051500	5913638	199-11-6395.00-002-930000		Splys/MEC/M Franco	320.96
			051500	6197548	199-11-6395.00-002-930000		Splys/MEC/M Franco	69.70
				5913638	199-11-6395.00-002-930000		Credit/Charged twice-same item	-59.36
				5909222	199-11-6395.00-002-930000		Credit	-10.34
			051627	5940621	199-23-6395.00-108-999000		Office splys/Tatom	78.64
			051627	5943677	199-23-6395.00-108-999000		Office splys/Tatom	500.65
							Totals for Check 024692	1,062.97
024693	05-07-2009	REALLY GOOD STUFF II	051424	2526649	199-11-6395.00-110-923000		Splys/Sp Ed/J Steen	31.98
			051425	2525429	199-11-6395.00-110-923000		Splys/Sp Ed/L Akins	23.99
							Totals for Check 024693	55.97
024694	05-07-2009	REGION 18 ED SER CTF	051461	009997	199-11-6411.00-110-923000		Workshop Reg/#15703	375.00
			049694	009994	199-21-6411.00-110-923000		Workshop #014688	15.00
							Totals for Check 024694	390.00
024695	05-07-2009	SCHOOL SPECIALTY	051737	308100346907	199-11-6395.00-001-911000		Splys/HS/K White	99.54
			051735	208102265964	199-11-6395.00-001-911000		Splys/HS/J Whitaker	218.58
			051732	208102265971	199-11-6395.00-001-911000		Splys/HS/R Rutledge	100.18

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024695	05-07-2009	SCHOOL SPECIALTY	051733	208102265955	199-11-6395.00-001-911000		Splys/HS/M Rutledge	71.50
			051709	208102265977	199-11-6395.00-001-911000		Splys/HS/K Riley	466.85
			051707	208102265976	199-11-6395.00-001-911000		Splys/HS/K Riley	655.73
			051729	308100346895	199-11-6395.00-001-911000		Splys/HS/T Reed	99.97
			051730	308100345635	199-11-6395.00-001-911000		Splys/HS/T Porras	74.87
			051731	208102265972	199-11-6395.00-001-911000		Splys/HS/S Murray	51.73
			051706	208102265963	199-11-6395.00-001-911000		Splys/HS/A Montoya	122.48
			051723	208102265959	199-11-6395.00-001-911000		Splys/HS/S Hodges	98.70
			051725	308100346296	199-11-6395.00-001-911000		Splys/HS/T King	98.77
			051720	308100346300	199-11-6395.00-001-911000		Splys/HS Library/D Hill	96.38
			051710	208102265973	199-11-6395.00-001-911000		Splys/HS/C Harris	20.31
			051721	308100346876	199-11-6395.00-001-911000		Splys/HS/L Grant	97.63
			051722	208102265954	199-11-6395.00-001-911000		Splys/HS/R Golson	97.40
			051714	308100346908	199-11-6395.00-001-911000		Splys/HS/K Burns	99.54
			051717	208102265947	199-11-6395.00-001-911000		Splys/HS/K Brownfield	45.37
			051711	208102265965	199-11-6395.00-001-911000		Splys/HS/C Boone	76.82
			051712	208102265975	199-11-6395.00-001-911000		Splys/HS/D Blevins	99.79
			051713	208102265948	199-11-6395.00-001-911000		Splys/HS/D Allen	91.95
			051700	208102265957	199-11-6395.00-001-922000		Splys/HS/ L Owens	98.29
			051697	208102265961	199-11-6395.00-001-923000		Splys/HS/B Miller	103.36
			051574	308100346878	199-11-6395.00-041-911000		Splys/WJH/B Hix	161.25
			051563	208102265997	199-11-6395.00-041-911000		WJH/500 Teacher	124.86
			051629	208102265944	199-11-6395.00-108-911000		Splys/Tatom/D Doege	304.02
			051630	208102266017	199-11-6395.00-108-911000		Splys/Tatom/D Doege	219.12
			051626	208102266016	199-11-6395.00-108-911000		Splys/Tatom/D Poor	65.29
			051644	208102265943	199-11-6395.00-108-911000		Splys/Tatom/R Sotelo	113.30
			051671	208102266014	199-11-6395.00-108-911000		Splys/Tatom/K Carter	125.02
			051637	308100346891	199-11-6395.00-108-911000		Splys/Tatom/L Rodriguez	37.85
			051664	208102265939	199-11-6395.00-108-911000		Splys/Tatom/A Jernigan	124.93
			051628	208102265938	199-11-6395.00-108-911000		Splys/Tatom/R Gallagher	99.77
			051552	308100345630	199-11-6395.00-108-925000		Splys/Tatom/A Pina	60.26
			051549	308100345605	199-11-6395.00-108-925000		Splys/Tatom/N Porras	150.32
			051419	208102267170	199-11-6395.00-110-923000		Splys/Sp Ed/C Fulfer	91.68
			051420	308100345041	199-11-6395.00-110-923000		Splys/Sp Ed/C Horton	135.69
			051589	308100347888	199-11-6395.09-041-911000		Splys/WJH/A Strickland	98.20
			051571	208102265987	199-11-6395.09-041-911000		Splys/WJH/A Golson	124.35
			051586	308100346290	199-11-6395.09-041-911000		Splys/WJH/L Salazar	121.56
			051629	208102265944	199-23-6395.00-108-999000		Splys/Tatom/D Doege	109.39
			051625	208102265942	199-31-6395.00-108-999000		Splys/Tatom/C Olibas	94.89
Totals for Check 024695								5,447.49
024696	05-07-2009	SCHWAN'S FOOD SERV	051903	7453213	240-35-6341.32-999-999000		Food	372.75
024697	05-07-2009	SIMPLEXGRINNELL	051898	72857338	199-51-6247.00-922-999000		HS/Master Clock System Agrmt	1,006.00
024698	05-07-2009	SOUTHERN COMPUTEF	051874	0307454-IN	411-11-6395.00-999-930000		Printers	466.96
024699	05-07-2009	SPORTIME	051636	204900662289	199-11-6395.00-108-911000		Splys/Tatom/D Bowman	207.80
024700	05-07-2009	TEXAS ALPS, INC.	051933	0000202014	199-36-6412.80-850-991000		Meals JH Tennis-Ft Stockton	126.29
024701	05-07-2009	SUNNY SKY PRODUCT	051906	91799	240-35-6341.31-999-999000		Food/Snack Bar	150.00
024702	05-07-2009	T.A.P.T.	051139	6RNU56YWKCE	199-34-6216.00-930-999000		Training/J Fabian/Sp Ed Driver	220.00
024703	05-07-2009	TEXAS CHORAL DIREC	051872	Reg. fee	199-36-6411.04-001-999000		TCDA Convention Registration	105.00
024704	05-07-2009	TEXAS DEPARTMENT C	051897	CR-0900-5902	199-13-6395.00-810-999000		Crimintal History Inquiries	3.00
024705	05-07-2009	TEXAS DEPT OF LICEN	051126	2009009251	199-51-6249.56-922-999000		Cont serv/Boilers/JH	110.00
024706	05-07-2009	TEXAS DEPT OF LICEN	051940	Fee	199-11-6249.00-999-999000		Cert of Compliance/HS Elevator	20.00

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024707	05-07-2009	THE BOSWORTH COMP	051108	292704	199-51-6249.60	922-999000	AC repairs/Sudderth	432.00
024708	05-07-2009	TREND-ARGUS	051404	1543126 RI	199-11-6395.00	110-923000	Splys/Sp Ed/S Valdez	41.47
024709	05-07-2009	VISA - FNB	051802		199-36-6395.72	850-991000	Golf balls/Girl's Golf	201.03
			051875		199-36-6399.99	850-991000	AV splys/Athletics	231.83
			051889		199-36-6411.96	850-991000	Hotel/Girls' Reg. Golf/M Owens	68.17
			051879		199-36-6411.99	850-991000	Reg/TABC Clinic/K White	90.49
Totals for Check 024709								591.52
024710	05-07-2009	WAGNER SUPPLY CO	051119	255014-00	199-51-6315.66	921-999000	Janitor/Floor Products	1,041.11
			051125	255014-01	199-51-6315.66	921-999000	Janitor/Floor Products	259.86
			051891	255796-00	199-51-6319.75	999-999000	Chemicals/Swimming Pool	259.42
					199-51-6319.75	999-999000	Cr/Picked up empty acid drum	-50.00
Totals for Check 024710								1,510.39
024711	05-07-2009	WARD COUNTY TAX OF	051896	2009	199-53-6216.00	703-999000	Bill-collect property taxes	12,173.00
024712	05-08-2009	JOSIE MCANALLY	051009	Advance	199-36-6411.99	850-991000	State Tennis/Austin	323.00
024713	05-08-2009	SAM'S CLUB	051944	Advance	199-33-6395.00	999-999000	Splys/Nurse	287.63
024714	05-08-2009	WAL-MART STORE #01-	051943	Advance	199-33-6395.00	999-999000	Splys/Nurse	108.50
024715	05-12-2009	MIDLAND SOUND	050937	50937	199-81-6629.00	922-999000	Sound System for Complex	18,700.00
024716	05-13-2009	AMY LLOYD	41509B	Receipt	199-11-6411.00	110-923000	Reimb/Travel TEDA Conf/Arlingt	131.34
024717	05-13-2009	ARMANDO TREVINO	042009	Umpire	199-36-6219.98	850-991000	Baseball Official -Seminole JV	100.00
024718	05-13-2009	BALCO SOUND	051120	3999	199-51-6319.50	922-999000	Maint splys	69.85
			051120	4008	199-51-6319.50	922-999000	Maint splys	69.85
Totals for Check 024718								139.70
024719	05-13-2009	BASCO CHEMICAL & SF	051149	198887	199-34-6319.00	930-999000	Splys/Buses	823.72
024720	05-13-2009	BOOKBINDING & LAMIN	051946	4333	199-11-6249.00	999-999000	Maint & repair/Laminator/Kdg	205.00
024721	05-13-2009	BPA FUND - MHS	051957		199-36-6499.99	850-991000	Pictures/Spring sports banquet	100.00
024722	05-13-2009	BRAD ROBERTS	051817		199-36-6219.03	999-999000	Honor Band Clinic 4/6/09	100.00
024723	05-13-2009	BRIAN TUCKER	041809	Umpire	199-36-6219.98	850-991000	Softball Official - Greenwood	95.00
024724	05-13-2009	CENGAGE LEARNING	051852	87863163	244-11-6395.00	001-922000	Carl Perkins'/HS/L Linton	136.37
024725	05-13-2009	CLAIMS ADMINISTRATI\	051929	69661	199-00-1411.01	000-900000	Prepaid Workers' comp/4th Qtr	6,935.00
024726	05-13-2009	CLASSROOM DIRECT	051653	306700101177	199-11-6395.00	108-911000	Splys/Tatom/A Pina	100.29
			051657	306700100763	199-11-6395.00	108-911000	Splys/Tatom/P Samuels	68.39
			051666	206700626822	199-11-6395.00	108-911000	Splys/Tatom/S Reed	35.38
			051634	306700100766	199-11-6395.00	108-911000	Splys/Tatom/V Greenfield	24.81
			051639	306700100767	199-11-6395.00	108-923000	Splys/Tatom/H Boone	101.91
			051662	206700629557	199-11-6395.00	108-930000	Splys/Tatom/S Sebastian	24.11
			051415	306700101613	199-11-6395.00	110-923000	Splys/Sp Ed/K Marshall	237.91
Totals for Check 024726								592.80
024727	05-13-2009	CULTURE KIDS	051478	163051A	199-11-6395.00	108-925000	Splys/C Martinez/Tatom	119.57
024728	05-13-2009	DANNY GARCIA	042109	Umpire	199-36-6219.98	850-991000	Baseball Official - Seminole	111.00
024729	05-13-2009	DAVID A KOCH PH D	051961	90406-03	199-11-6219.04	110-923000	Psychological testing/Sudderth	500.00
			051961	90406-01	199-11-6219.04	110-923000	Psychological testing/Tatom	500.00

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024729	05-13-2009	DAVID A KOCH PH D	051961	90406-02	199-11-6219.04-110-923000		Psychological testing/Sudderth	500.00
Totals for Check 024729								1,500.00
024730	05-13-2009	DAVID EDENS	041809	Umpire	199-36-6219.98-850-991000		Softball Official - Greenwood	106.00
024731	05-13-2009	DEALERS ELECTRICAL	051143	4314801-00	199-51-6319.50-922-999000		Maint splys	1,092.59
			051148	4314914-00	199-51-6319.50-922-999000		Maint splys	442.44
Totals for Check 024731								1,535.03
024732	05-13-2009	DEANA SMITH	051948	Reimburse	199-11-6412.01-107-911000		Reimb/Meals State Science Fair	23.00
024733	05-13-2009	FLORIDA MICRO, LLC	051854	87788	244-11-6395.00-001-922000		Carl Perkins'/HS/L Linton	212.50
024734	05-13-2009	FOYDELL MITCHELL	051958	Receipts	199-36-6499.99-850-991000		Reimb/Spring Banquet decoratio	546.11
024735	05-13-2009	GUILLERMO AQUILAR	041809	Umpire	199-36-6219.98-850-991000		Baseball Official - Greenwood	146.10
024736	05-13-2009	HARBOR FREIGHT TOO	051844	01-506104	244-11-6395.00-001-922000		Carl Perkins'/HS/P Jordon	217.05
024737	05-13-2009	JEFF WITCHER	051818		199-36-6219.03-999-999000		Honor Band Clinic 4/6/09	100.00
024738	05-13-2009	JEROME CHAVEZ	041809	Umpire	199-36-6219.98-850-991000		Baseball Official - Greenwood	145.00
024739	05-13-2009	JESSE GONZALES JR	042009	Umpire	199-36-6219.98-850-991000		Baseball Official -Seminole JV	55.00
024740	05-13-2009	JOHNSTONE SUPPLY O	051144	281912	199-51-6319.50-922-999000		Maint splys	23.08
024741	05-13-2009	JOSIE MCANALLY	042309	Receipt	199-36-6412.96-850-991000		Reimb/Regional Tennis/Lubbock	21.12
024742	05-13-2009	KENT TIRE CO	051152	00118-110112	199-34-6249.01-930-999000		Flat repair/Fleet #51	15.00
			051152	00118-109561	199-34-6249.01-930-999000		Tire repair/Fleet #41	70.00
Totals for Check 024742								85.00
024743	05-13-2009	LOWE'S MARKETPLACE	051724	30085	199-41-6395.00-750-999000		Building splys/Admin	62.21
024744	05-13-2009	MAX ACOSTA	051952		199-36-6499.99-850-991000		Catering/Spring Sports Banquet	2,865.00
024745	05-13-2009	MAYFIELD PAPER CO	051150	290531	199-34-6319.00-930-999000		Splys/Buses	327.96
024746	05-13-2009	MWP ISD WORKERS CC	050609	1999-2000	199-00-2176.00-000-900000		Transfer/Workers' comp claims	611.49
024747	05-13-2009	PAUL STEPHEN MEISTE	051820		199-36-6219.03-999-999000		Honor Band Clinic 3/16/09	100.00
			051820		199-36-6219.03-999-999000		Symphonic Band Clinics 3/17/09	100.00
Totals for Check 024747								200.00
024748	05-13-2009	PEARSON EDUCATION	051853	BK 59061153	244-11-6395.00-001-922000		Carl Perkins'/HS/L Linton	549.88
024749	05-13-2009	PERMA-BOUND	050978	1286426-02	199-12-6329.00-041-999000		Library Books/WJH	12.71
024750	05-13-2009	PRO-TUFF DECALS	051877	INV009009151	199-36-6395.65-850-991000		Helmet Decals/Football	213.70
024751	05-13-2009	QUILL CORP	051928	6581070	199-11-6395.00-002-930000		Splys/MEC/J Thomas	93.59
			051928	6574882	199-11-6395.00-002-930000		Splys/MEC/J Thomas	144.12
Totals for Check 024751								237.71
024752	05-13-2009	RANDY STORIE	051821		199-36-6219.03-999-999000		Honor Band Clinie 3/16/09	250.00
			051821		199-36-6219.03-999-999000		Symphonic Band Clinics 3/17/09	250.00
Totals for Check 024752								500.00
024753	05-13-2009	REGION 18 ED SER CTF	050981	010181	199-11-6411.00-110-923000		Reg #015543/Lloyd & Hardcastle	50.00
			050981	010183	199-11-6411.00-110-923000		Workshop #015543/A Lloyd	25.00
			051883	010182	199-11-6411.00-110-923000		Reg/#015482/Sp Ed	75.00
			049694	010179	199-21-6411.00-110-923000		Workshop #014689	15.00

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024753	05-13-2009	REGION 18 ED SER CTF	050777	010180	199-23-6499.00-108-999000		Reg/TAP #014321/D Doege	750.00
Totals for Check 024753								915.00
024754	05-13-2009	RICH PATENAUDE	051819		199-36-6219.03-999-999000		Honor Band Clinic 3/16/09	100.00
024755	05-13-2009	RUSSELL SHARP	042109	Umpire	199-36-6219.98-850-991000		Baseball Official - Seminole	55.00
024756	05-13-2009	SAM'S CLUB	051962	Advance	199-23-6395.00-002-930000		Office splys/MEC	18.32
024757	05-13-2009	SCHOOL SPECIALTY	051660	308100346303	199-11-6395.00-108-911000		Splys/Tatom/B Schoolcraft	124.39
			051587	308100354738	199-23-6395.00-041-999000		Splys/WJH/F Samaniego	426.47
Totals for Check 024757								550.86
024758	05-13-2009	SENSORY NEEDS THEF	051951		199-11-6219.00-110-923000		OT Treatment 4/2,9,16,23,27/09	3,587.50
024759	05-13-2009	SHAMROCK STEEL SAL	051850	465245	244-11-6395.00-001-922000		Carl Perkins/HS/Jordon	360.64
024760	05-13-2009	SHELL	051153	905	199-36-6311.30-930-999000		Credit Card Sales/Fuel	340.06
024761	05-13-2009	SPRINKLE OFFICE SUP	051122	0027884	199-34-6319.00-930-999000		Office splys/Trsp	116.60
024762	05-13-2009	STUDY ISLAND	049673	92418	404-11-6395.00-108-930000		Splys/Tatom/Doege	478.00
024763	05-13-2009	THE GIFT SHOP & LOCK	051140	232908	199-51-6249.54-922-999000		Lock & Key repairs	220.00
024764	05-13-2009	UNIFIRST CORP.	051138	1632072	199-51-6248.00-921-999000		Cust laundry/WJH	95.15
			051138	1632073	199-51-6248.00-921-999000		Cust laundry/MHS	182.50
			051138	1632070	199-51-6248.00-921-999000		Cust laundry/Sudderth	59.40
			051138	1632074	199-51-6248.00-921-999000		Cust laundry/Tatom	35.05
			051138	1632071	199-51-6248.00-921-999000		Cust laundry/Kdg	41.20
Totals for Check 024764								413.30
024765	05-13-2009	WAGNER SUPPLY CO	051142	254552-01	199-51-6319.50-922-999000		Maint splys	172.58
024766	05-13-2009	WINNELSON COMPANY	051134	233510 00	199-34-6319.00-930-999000		Splys/Buses	132.29
024767	05-13-2009	XEROX COPR.	051930	040220351	199-11-6269.00-001-911000		Copier rental/HS	217.30
			051930	040220350	199-11-6269.00-107-911000		Copier rental/Sudderth	217.30
			051930	040220348	199-11-6269.00-109-911000		Copier rental/Kdg	217.30
			051930	040220349	199-41-6269.00-750-999000		Copier rental/Admin Bldg	153.13
Totals for Check 024767								805.03
024768	05-14-2009	AT&T	050109		199-51-6256.00-920-999000		Phone service/T-lines	230.74
			050109		199-51-6256.00-920-999000		Phone service/T-lines	541.48
Totals for Check 024768								772.22
024769	05-14-2009	AT&T LONG DISTANCE	042609		199-51-6256.00-920-999000		Long distance phone service	86.18
024770	05-14-2009	CITY OF MONAHANS	050809		199-51-6255.00-920-999000		Utilities/Water, sewage, etc.	5,178.35
024771	05-14-2009	GE CAPITAL	051963	69327070	199-71-6512.00-999-999000		Copiers/Lease purch- principal	4,385.51
			051963	69327070	199-71-6522.00-999-999000		Copiers/Lease purch-interest	361.68
Totals for Check 024771								4,747.19
024772	05-14-2009	GERARDO LOYA	051609	Advance	199-36-6412.03-041-999000		JH Band Solo & Ensemble Compet	120.00
024773	05-14-2009	JOE NELSON CONSTRL	051141	303124	199-51-6247.00-922-999000		Repairs to east press box	770.00
024774	05-14-2009	KAREN BROWNFIELD	051971	Receipts	199-11-6395.00-001-911000		Reimb/OAP expenses	707.58
024775	05-14-2009	LAWNMOWER SALES A	051098	297222	199-51-6319.03-921-999000		Splys/Grounds equipment	1,624.75
024776	05-14-2009	MIDLAND SOUND	051972	097853	199-81-6629.00-922-999000		Extras for MPC Installation	810.50

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024777	05-14-2009	MUNICIPAL SERVICES	051968	659238/232041	199-11-6411.00-001-911000	Toll Fee/HS/D Hill	3.40
024778	05-14-2009	MWP ISD WORKERS	051109	2004-2008	199-00-2176.00-000-900000	Transfer/Workers' comp claims	1,026.00
			050709	2001-2003	199-00-2176.00-000-900000	Transfer/Workers' comp claims	786.59
						Totals for Check 024778	1,812.59
024779	05-14-2009	PAYROLL FUND	051960	April 2009	240-35-6146.30-999-999000	April 2009 TRS	1,088.29
			051960	April 2009	240-35-6146.30-999-999000	April 2009 TRS-Care	165.39
						Totals for Check 024779	1,253.68
024780	05-14-2009	PETROPLEX	051895	160377	199-11-6395.99-109-911000	Ink Cartridges/Kdg/C Carter	73.98
024781	05-14-2009	SCHOOL SPECIALTY	051566	308100354737	199-11-6395.00-041-923000	Splys/WJH/L Collins	121.09
			051514	308100354731	199-11-6395.00-109-911000	Splys/Kdg/C Horton	93.10
						Totals for Check 024781	214.19
024782	05-14-2009	S-K PUBLICATIONS	051777	1003	199-36-6395.27-001-911000	Splys/UII Debate	136.00
024783	05-14-2009	VINYL TECHNIQUES	051974	15091	199-36-6499.99-850-991000	Plaques/Spring Sports Banquet	750.00
024784	05-18-2009	ANDREWS HIGH SCHOOL	051976	Clinic fee	199-36-6412.00-001-911000	Fee OAP Festival	200.00
024785	05-18-2009	BLUE SKY WEED & PES	051975	56006	199-51-6248.00-922-999000	Monthly Pest Control 3/2/09	425.00
			051975	56456	199-51-6248.00-922-999000	Monthly Pest Control 5/4/09	425.00
						Totals for Check 024785	850.00
024786	05-18-2009	CHRIS SIMPSON	052109	Advance	199-36-6412.96-850-991000	Regional Girls Track Meet/Lubb	1,093.00
024787	05-18-2009	CRANE HIGH SCHOOL	051977	Fee	199-36-6412.00-001-911000	Fee OAP Festival 2009	200.00
024788	05-18-2009	FOLLETT SOFTWARE	051835	814461	199-12-6395.00-999-930000	Renewal/WJH	215.00
024789	05-18-2009	GLENNA S. APPLEWHIT	051909	Advance	255-11-6411.00-001-930000	Dana Center Trng/Austin/HS	169.00
			051909	Advance	255-11-6411.00-041-930000	Dana Center Trng/Austin/JH	53.00
			051909	Advance	255-11-6411.00-107-930000	Dana Center Trng/Austin/Sudd	63.00
			051909	Advance	255-11-6411.00-108-930000	Dana Center Trng/Austin/Tatom	63.00
			051909	Advance	255-11-6411.00-999-999000	Dana Center Training/Austin	53.00
						Totals for Check 024789	401.00
024790	05-18-2009	HOLIDAY INN EXPRESS	051959	Advance	199-36-6412.96-850-991000	Hotel rooms/Regional Track	2,291.04
024791	05-18-2009	MINERVA NAVARRETE	51943B	Receipt	199-33-6395.00-999-999000	Reimb/Nurse splys	4.18
024792	05-18-2009	MWP ISD WORKERS	051409	2013-2016	199-00-2176.00-000-900000	Transfer/Workers' comp claims	1,013.15
			051309	2009-2012	199-00-2176.00-000-900000	Transfer/Workers' comp claims	2,365.23
						Totals for Check 024792	3,378.38
024793	05-18-2009	RANKIN HIGH SCHOOL	051978	Clinic fee	199-36-6412.00-001-911000	Fee OAP Festival 3/19/09	200.00
024794	05-18-2009	RUSSELL ROARK	052109	Advance	199-36-6412.96-850-991000	Regional Boys Track Meet/Lubbo	706.00
024795	05-18-2009	TASBO	051861	131343	199-53-6411.00-750-999000	Summer Conf Reg./S Harris	50.00
			051861	131521	199-53-6411.00-750-999000	PAY201/S Harris	140.00
			051861	131557	199-53-6411.00-750-999000	PER205/S Harris	140.00
			051861	131331	199-53-6411.00-750-999000	Summer Conf Reg/M Fuentes	50.00
			051861	131598	199-53-6411.00-750-999000	RMG304/M Fuentes	140.00
			051861	131556	199-53-6411.00-750-999000	PER205/M Fuentes	140.00
						Totals for Check 024795	660.00
024796	05-18-2009	GLENNA S. APPLEWHIT	51909B	Advance	404-11-6411.00-041-930000	Dana Center Trng/JH	116.00
			51909B	Advance	404-11-6411.00-107-930000	Dana Center Trng/Sudderth	116.00
			51909B	Advance	404-11-6411.00-108-930000	Dana Center Trng/Tatom	116.00
						Totals for Check 024796	348.00

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024797	05-20-2009	ACP DIRECT	051856	0093216	244-11-6395.00-001-922000		Carl Perkins/HS/J Gaule	256.75
024798	05-20-2009	ATHLETIC SUPPLY CO I	050860	94107	199-36-6419.99-850-991000		Recondition-recertify helmets	8,220.00
024799	05-20-2009	BASCO CHEMICAL & SF	051151	198885	199-51-6315.00-921-999000		Custodial splys	201.99
024800	05-20-2009	BELNICK, INC.	051739	Inv-0287550	199-11-6395.00-001-911000		Chairs/HS	4,348.50
024801	05-20-2009	BILL CLAYTON	061009	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	200.00
024802	05-20-2009	BO ROSE	061009	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	200.00
024803	05-20-2009	BOBBY ALMANZA	061009	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	200.00
024804	05-20-2009	BOOKBINDING & LAMIN	051890	4407	199-11-6395.00-107-911000		Laminating Film/Sudderth	940.00
024805	05-20-2009	BRYAN HARGROVE	051209	Umpire	199-00-2183.00-000-900000		Andrews-Alpine/Practice sftbal	131.26
024806	05-20-2009	CLASSROOM DIRECT	051597	306700102235	199-11-6395.00-107-911000		Splys/Sudderth/M Smith	99.57
			051595	306700103411	199-11-6395.00-107-911000		Splys/Sudderth/Bustos-Howard	122.97
			051601	306700104467	199-11-6395.00-107-911000		Splys/Sudderth/B Grant	99.07
			051600	306700103965	199-11-6395.00-107-911000		Splys/Sudderth/Hiers-Sanchez	125.71
			051672	306700102549	199-11-6395.00-108-911000		Splys/Tatom/K Woodall	105.07
			051638	306700102548	199-11-6395.00-108-923000		Splys/Tatom/H Boone	46.03
			051551	306700103242	199-11-6395.00-108-925000		Splys/Tatom/A Pina	129.67
			051603	306700103412	199-11-6395.99-107-911000		Splys/Sudderth/M Applewhite	95.88
							Totals for Check 024806	823.97
024807	05-20-2009	DALLAS MIDWEST	051885	EC020023-DIP	199-11-6395.00-001-911000		Stage Skirting/HS	1,028.70
024808	05-20-2009	DELORES HILL	052409	Advance	199-36-6412.01-001-999000		State UIL Academic Mt/Austin	817.04
024809	05-20-2009	DENNY LATHAM	061009	Advance	199-41-6419.00-702-999000		Summer Leadershp Institute	200.00
024810	05-20-2009	DONNA GARCIA	061009	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	200.00
024811	05-20-2009	EARTHWALK COMMUNI	051926	20090226	199-11-6395.99-107-911000		Splys/Sudderth/M Applewhite	35.00
024812	05-20-2009	ESTES INCORPORATEE	051109	409190	199-51-6317.63-921-999000		Grounds/Herbicides	792.78
			051109	409436	199-51-6317.63-921-999000		Grounds/Herbicides	412.50
							Totals for Check 024812	1,205.28
024813	05-20-2009	AMAZON	050832	900560854306	404-11-6395.00-109-930000		Literature splys/Kdg	18.95
			050832	809708056732	404-11-6395.00-109-930000		Literature splys/Kdg	18.95
							Totals for Check 024813	37.90
024814	05-20-2009	HARBOR FREIGHT TOO	051845	01-506105	244-11-6395.00-001-922000		Carl Perkins/HS/Valenzuela	271.96
024815	05-20-2009	KAY RANKIN	061109	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	150.00
024816	05-20-2009	KEITH RICHARDSON	061009	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	200.00
024817	05-20-2009	KURT WHITE	052109	Advance	199-36-6412.96-850-991000		Boys Regional Track-Worker	73.00
024818	05-20-2009	MAYFIELD PAPER CO	051146	292254	199-51-6315.00-921-999000		Custodial splys	600.61
			051146	291976	199-51-6315.00-921-999000		Custodial splys	308.70
			051146	291975	199-51-6315.00-921-999000		Custodial splys	119.20
			051146	291609	199-51-6315.00-921-999000		Custodial splys	277.87
			051146	291452	199-51-6315.00-921-999000		Custodial splys	62.79
			051146	291259	199-51-6315.00-921-999000		Custodial splys	90.02
			051146	291186	199-51-6315.00-921-999000		Custodial splys	436.94
			051146	291099	199-51-6315.00-921-999000		Custodial splys	121.86
			051146	291024	199-51-6315.00-921-999000		Custodial splys	339.35

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024818	05-20-2009	MAYFIELD PAPER CO	051146	290651	199-51-6315.00-921-999000		Custodial splys	841.46
Totals for Check 024818								3,198.80
024819	05-20-2009	MONAHANS SERVICE P	051145	073421	199-34-6319.00-930-999000		Splys/Buses	353.85
024820	05-20-2009	MWP ISD WORKERS CC	051909	EP22	199-00-2176.00-000-900000		Transfer/Workers' comp claims	161.05
024821	05-20-2009	NASSP/NHS/NJHS	051969	2000836996	199-11-6495.00-001-921000		Membership to NHS	81.00
024822	05-20-2009	NATIONAL ELEVATOR II	051994	429481	199-11-6249.00-999-999000		Elevator Inspection/HS	150.00
024823	05-20-2009	PITNEY BOWES	051987	0755108-MY09	199-11-6249.00-999-999000		Monthly rental/postage machine	289.00
024824	05-20-2009	RAYMOND REYES	061009	Advance	199-41-6419.00-702-999000		Summer Leadership Institute	200.00
024825	05-20-2009	RENAISSANCE LEARNII	051964	INV3513216	199-12-6395.00-999-930000		AR & STAR Renewals	2,255.36
			051964	INV3513218	199-12-6395.00-999-930000		AR & STAR Renewals	2,263.12
			051964	INV3513220	199-12-6395.00-999-930000		AR & STAR Renewals	2,255.36
Totals for Check 024825								6,773.84
024826	05-20-2009	RIOTEC INDUSTRIAL PF	051147	0061873-IN	199-51-6315.00-921-999000		Custodial splys	388.00
024827	05-20-2009	RON GOODPASTURE	051209	Umpire	199-00-2183.00-000-900000		Andrews-Alpine/Practice sftbal	50.00
024828	05-20-2009	SCHOOL SPECIALTY	051708	208102300358	199-11-6395.00-001-911000		Splys/HS/K Riley	124.17
			051726	208102265970	199-11-6395.00-001-911000		Splys/HS/C McWilliams	43.12
			051564	208102265981	199-11-6395.00-041-911000		Splys/WJH/N Carter	100.53
			051565	208102265988	199-11-6395.00-041-930000		Splys/WJH/L Cerna	33.40
			051606	308100357882	199-11-6395.00-107-911000		Splys/Sudd/Crumrine-Bravo	23.36
			051618	308100357881	199-11-6395.00-107-911000		Splys/Sudderth/Cater-Moser-Sot	74.62
			051616	208102266002	199-11-6395.00-107-911000		Splys/Sudderth/Gonzales-Carras	121.29
			051606	308100357882	199-11-6395.00-107-923000		Splys/Sudd/Crumrine-Bravo	95.47
Totals for Check 024828								615.96
024829	05-20-2009	SOUTHERN COMPUTEF	051874	0308469-IN	411-11-6395.00-999-930000		Printers	545.60
024830	05-20-2009	SPORTIME	051620	204900681909	199-11-6395.00-107-911000		Splys/Sudderth/Griner-Roark	313.89
024831	05-20-2009	STAPLES CREDIT PLAN	051938	9686633001	199-36-6395.99-850-991000		Office splys/Athletics	66.65
024832	05-20-2009	TASB, INC.	051989	360653	199-41-6499.00-750-999000		TASB Update 85	390.02
024833	05-20-2009	TEXAS EDUCATION NE\	051990	Renewal	199-41-6499.00-750-999000		1-yr subscription renewal	198.00
024834	05-20-2009	THSCA	051983	Beau Harris	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	R. Roark	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	T. Brockman	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	K. Burns	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	M. Mitchell	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	R. Golson	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	F. Howard	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	M. Owens	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	R. Dixon	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	W. Gilliam	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	K. White	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	D. Burnett	199-36-6411.99-850-991000		Coaching School Tuition	40.00
			051983	C. Simpson	199-36-6411.99-850-991000		Coaching School Tuition	40.00
Totals for Check 024834								520.00
024835	05-21-2009	ABACUS COMPUTERS I	051880	34631	411-11-6395.00-999-930000		Printer splys	195.00
			051880	34725	411-11-6395.00-999-930000		Printer splys	2,768.00
Totals for Check 024835								2,963.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024836	05-21-2009	ABILENE EDUCATIONAL	051640		199-11-6395.00-108-911000	Splys/Tatom/K Jones	108.30
024837	05-21-2009	ANDREWS ISD	051995	Meals	199-36-6412.85-850-991000	Meals Boys Track-Andrews Distr	450.00
			051995	Meals	199-36-6412.90-850-991000	Meals Girls Track-Andrews Dist	420.00
						Totals for Check 024837	870.00
024838	05-21-2009	ATHLETIC SUPPLY CO I	051609	100346	199-00-2183.00-000-900000	Trophy/Frenship-San Elizario	200.00
024839	05-21-2009	BECKY HIX	051709	Receipts	199-36-6412.96-850-991000	Reimb/State Golf Tournament	342.40
024840	05-21-2009	CLASSROOM DIRECT	051635	306700103956	199-11-6395.00-108-911000	Splys/Tatom/Nunez-Chavez-Phill	89.78
			051417	306700104376	199-11-6395.00-110-923000	Splys/Sp Ed/M Bravo	142.84
						Totals for Check 024840	232.62
024841	05-21-2009	DAVID EDENS	051509	Umpire	199-00-2183.00-000-900000	Frenship-San Alizario/Playoff	52.00
			051609	Umpire	199-00-2183.00-000-900000	Frenship-San Elizario/Playoff	259.84
						Totals for Check 024841	311.84
024842	05-21-2009	DAVID SMYLIE	051509	Umpire	199-00-2183.00-000-900000	Frenship-San Elizario/Playoff	52.00
			051609	Umpire	199-00-2183.00-000-900000	Frenship-San Elizario/Playoff	246.14
						Totals for Check 024842	298.14
024843	05-21-2009	FOLLETT LIBRARY RES	051841	553523-6	199-11-6395.01-001-911000	AP Awards/HS/D Hill	306.26
024844	05-21-2009	HARBOR FREIGHT TOO	051844	01-507025	244-11-6395.00-001-922000	Carl Perkins/HS/P Jordon	95.78
			051844	01-506570	244-11-6395.00-001-922000	Carl Perkins/HS/P Jordon	20.79
						Totals for Check 024844	116.57
024845	05-21-2009	MWP ISD WORKERS CC	052009	2017	199-00-2176.00-000-900000	Transfer/Workers' comp claim	525.00
024846	05-21-2009	NANCY UPCHURCH	052409	Advance	199-36-6411.01-001-999000	UIL State Academic Meet/Austin	43.00
024847	05-21-2009	OFFICE DEPOT	051684	471270827001	199-11-6395.00-001-911000	Splys/HS/J Coldewey	48.78
			051683	471270017001	199-11-6395.00-001-911000	Splys/HS/S Murray	49.94
						Totals for Check 024847	98.72
024848	05-21-2009	O'REILLY AUTOMOTIVE	051847	2097-114105	244-11-6395.00-001-922000	Carl Perkins/HS/Valenzuela	543.29
024849	05-21-2009	PCI EDUCATIONAL PUB	051428	INV719980	199-11-6395.00-110-923000	Splys/Sp Ed/K Marshall	239.60
024850	05-21-2009	PEARSON EDUCATION	051410	4018217796	199-11-6395.00-110-923000	Splys/Sp Ed/L Cline	749.16
024851	05-21-2009	PETROPLEX	051693	159217	199-11-6395.00-001-911000	Splys/HS/D Reyes	52.42
024852	05-21-2009	PLURAL PUBLISHING, I	051950	137340	199-11-6395.00-110-923000	Splys/Sp Ed/K Gilliam	219.95
024853	05-21-2009	QUILL CORP	051846	6353163	244-11-6395.00-001-922000	Carl Perkins/HS/K Riley	1,931.75
024854	05-21-2009	SCHOOL SPECIALTY	051718	308100349164	199-11-6395.00-001-911000	Splys/HS/J Davis	99.38
			051734	308100348763	199-11-6395.00-001-911000	Splys/HS/C Swanson	96.75
			051727	208102265950	199-11-6395.00-001-911000	Splys/HS/M Mitchell	53.83
			051716	308100357897	199-11-6395.00-001-911000	Splys/HS/D Burnett	87.32
			051716	208102374997	199-11-6395.00-001-911000	Splys/HS/D Burnett	10.75
			051728	308100347896	199-11-6395.00-001-911000	Splys/HS/D Reyes	81.48
				308100347896	199-11-6395.00-001-911000	Credit item #089637	-60.86
						Totals for Check 024854	368.65
024855	05-22-2009	PAYROLL FUND	052209	May 2009	199-00-2177.00-000-900000	Int Serv Fund/May PR	1,008,672.51
			052209	May 2009	211-00-2177.00-000-900000	Int Serv Fund/May PR	31,689.64
			052209	May 2009	224-00-2177.00-000-900000	Int Serv Fund/May PR	31,201.20
			052209	May 2009	225-00-2177.00-000-900000	Int Serv Fund/May PR	538.73
			052209	May 2009	240-00-2177.00-000-900000	Int Serv Fund/May PR	43,356.22
			052209	May 2009	255-00-2177.00-000-900000	Int Serv Fund/May PR	7,582.48
			052209	May 2009	262-00-2177.00-000-900000	Int Serv Fund/May PR	249.21

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024855	05-22-2009	PAYROLL FUND	052209	May 2009	404-00-2177.99-000-900000		Int Serv Fund/May PR	2,400.56
			052209	May 2009	429-00-2177.99-000-900000		Int Serv Fund/May PR	14,061.98
Totals for Check 024855								1,139,752.53
024856	05-28-2009	ACE HARDWARE	051908	141064/1	240-35-6342.30-999-999000		Non-food itesm/cafeteria	98.91
024857	05-28-2009	ARROW MAGNOLIA INT	051161	109-0144511	199-34-6319.00-930-999000		Splys/Buses	758.24
024858	05-28-2009	AUDIO ACOUSTICS HEA	052010	BITZEL	199-11-6249.00-110-923000		Repairs/Equipment/Al Student	380.00
024859	05-28-2009	AUDIO ELECTRONICS, I	051533	0034201-IN	199-33-6249.00-999-999000		Recalibrate Audiometers/Nurse	245.00
024860	05-28-2009	BASCO CHEMICAL & SF	051914	198884	240-35-6319.30-999-999000		Janitorial splys/cafeteria	340.60
024861	05-28-2009	BIO CORPORATION	051927	127800	199-11-6395.00-107-921000		Splys/Sudderth/M Dutton	111.63
			051927	127800	199-11-6395.00-107-930000		Splys/Sudderth/M Dutton	628.15
Totals for Check 024861								739.78
024862	05-28-2009	BRENT HARRIS	060309	Advance	199-36-6411.99-850-991000		Sports Medicine Workshop	300.00
024863	05-28-2009	CHRIS SIMPSON	060409	Advance	199-36-6411.99-850-991000		State Track Meet/Austin	166.00
			060409	Advance	199-36-6412.96-850-991000		State Track Meet/Austin	128.00
Totals for Check 024863								294.00
024864	05-28-2009	CLASSROOM DIRECT	051602	306700105653	199-11-6395.00-107-911000		Splys/Sudderth/Carlos-Moser-Ca	76.67
			051594	306700105299	199-11-6395.00-107-911000		Splys/Sudd/Green - Doege	28.63
			051599	306700106112	199-11-6395.00-107-911000		Splys/Sudderth/Valdez-Bustos	24.74
			051598	306700106529	199-11-6395.00-107-911000		Splys/Sudderth/L Ligon	95.17
			051596	306700106528	199-11-6395.00-107-911000		Splys/Sudderth/B Moore	99.24
			051599	306700106112	199-11-6395.00-107-923000		Splys/Sudderth/Valdez-Bustos	62.80
			051418	306700105195	199-11-6395.00-110-923000		Splys/Sp Ed/H Boone	185.32
			051414	206700611824	199-11-6395.00-110-923000		Splys/Sp Ed/A Meeks	116.90
			051594	306700105299	199-12-6395.00-107-999000		Splys/Sudd/Green - Doege	55.91
Totals for Check 024864								745.38
024865	05-28-2009	COCA COLA ENTERPRI	051915	5381101012	240-35-6341.31-999-999000		Drinks/Snack Bar	264.55
024866	05-28-2009	COMMERCIAL ICE MACI	051911	WO48402-IN	240-35-6249.30-999-999000		Walk-in freezer/installation	428.00
			051911	WO47516-IN	240-35-6249.30-999-999000		Maint & repair/JH & Sudderth	2,621.08
Totals for Check 024866								3,049.08
024867	05-28-2009	COURTNEY PHILLIPS	060409	Advance	199-36-6411.99-850-991000		State Softball/Austin	135.00
024868	05-28-2009	CURRICULUM ASSOCIA	051967	1634624-1-0	404-11-6395.00-107-930000		Splys/Summer School	1,927.20
024869	05-28-2009	DAN M. GIBBS	052027		199-36-6219.03-999-999000		HS Concert Band Clinics	1,000.00
024870	05-28-2009	DECOTY	051913	1573535	240-35-6341.32-999-999000		Food	40.70
			051913	1590632	240-35-6341.32-999-999000		Food	56.40
Totals for Check 024870								97.10
024871	05-28-2009	DELEGARD TOOL COMF	051857	751243	244-11-6395.00-001-922000		Carl Perkins/HS/Valenzuela	361.62
024872	05-28-2009	DEMCO, INC.	051954	3558009	199-12-6395.00-107-999000		Splys/Sudderth Library/Doege	149.35
024873	05-28-2009	DETCO INDUSTRIES, IN	051163	96770	199-51-6315.00-921-999000		Custodial splys	475.41
024874	05-28-2009	DRURY INN	052018	Advance	199-36-6411.99-850-991000		Room/State Track Meet	326.98
			052018	Advance	199-36-6412.96-850-991000		Room/State Track Meet	326.98
Totals for Check 024874								653.96
024875	05-28-2009	ERIC THOMPSON	052026		199-36-6219.03-999-999000		Piano Accompanist Fee	50.00
024876	05-28-2009	EXXON MOBIL	051172	905	199-36-6311.30-930-999000		Credit Card Sales/Fuel	33.52

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024877	05-28-2009	FAMILY MEDICAL CTR C	051909	Subia	240-35-6499.30-999-999000	Medical exam/Cafeteria	33.00
024878	05-28-2009	FOLLETT LIBRARY RES	051953	563781F-5	199-12-6329.00-107-999000	Books/Sudderth Library/Doege	74.44
024879	05-28-2009	GANDY'S DAIRIES, INC	051917	01432899	240-35-6341.31-999-999000	Milk/Snack Bar/HS	9.94
			051917	01432899	240-35-6341.32-999-999000	Milk/HS	70.90
			051917	01314493	240-35-6341.32-999-999000	Milk/Tatom	39.60
			051917	01437329	240-35-6341.32-999-999000	Milk/Sudderth	427.30
			051917	01437331	240-35-6341.32-999-999000	Milk/Tatom	438.80
			051917	01437333	240-35-6341.32-999-999000	Milk/Kdg	209.50
Totals for Check 024879							1,196.04
024880	05-28-2009	GOLDEN BREW COFFEI	051169	84586	199-34-6319.00-930-999000	Coffee splys/Trsp	80.70
			051170	84587	199-51-6319.50-922-999000	Coffee splys/Maint	41.90
Totals for Check 024880							122.60
024881	05-28-2009	HUNTER CORRAL ASSC	51830A		199-81-6620.00-999-999000	Sudd/4 classroom additions	22,753.00
024882	05-28-2009	JAMES W RHODES	052031	Judge	199-36-6219.03-999-999000	HS Twirling/Flag Judge	300.00
024883	05-28-2009	JEFF WHITAKER	053109	Advance	199-36-6411.03-001-999000	All State Solo & Ensemble Cont	345.00
			053109	Advance	199-36-6412.03-001-999000	All State Solo & Ensemble Cont	900.00
			053109	Advance	199-36-6412.03-001-999000	All State Solo & Ensemble Cont	300.00
Totals for Check 024883							1,545.00
024884	05-28-2009	JOSTENS	052008	576200	199-11-6499.00-001-911000	Academic Medals/HS	338.83
024885	05-28-2009	KEITH RICHARDSON	060409	Advance	199-41-6411.00-701-999000	State Track/Austin	73.00
024886	05-28-2009	LABATT FOOD SERVICE	051916	05181196	240-35-6319.30-999-999000	Janitofial splys/cafeteria	62.72
			051916	04298890	240-35-6341.30-999-999000	Food/Breakfast	200.10
			051916	05061740	240-35-6341.30-999-999000	Food/Breakfast	419.45
			051916	05118635	240-35-6341.30-999-999000	Food/Breakfast	200.10
			051916	05181196	240-35-6341.30-999-999000	Food/Breakfast	539.94
			051916	05206152	240-35-6341.30-999-999000	Food/Breakfast	330.70
			051916	04298890	240-35-6341.31-999-999000	Food/Snack Bar	34.12
			051916	05061740	240-35-6341.31-999-999000	Food/Snack Bar	341.14
			051916	05118635	240-35-6341.31-999-999000	Food/Snack Bar	270.78
			051916	05181196	240-35-6341.31-999-999000	Food/Snack Bar	80.88
			051916	05206152	240-35-6341.31-999-999000	Food/Snack Bar	150.54
			051916	04298890	240-35-6341.32-999-999000	Food	343.10
			051916	04298891	240-35-6341.32-999-999000	Food	6.73
			051916	04298892	240-35-6341.32-999-999000	Food	13.46
			051916	05061740	240-35-6341.32-999-999000	Food	828.20
			051916	05118635	240-35-6341.32-999-999000	Food	621.51
			051916	05181196	240-35-6341.32-999-999000	Food	2,203.53
			051916	04298890	240-35-6342.30-999-999000	Non-food items/cafeteria	622.60
			051916	05061740	240-35-6342.30-999-999000	Non-food items/cafeteria	531.80
			051916	05118635	240-35-6342.30-999-999000	Non-food items/cafeteria	459.92
			051916	05181196	240-35-6342.30-999-999000	Non-food items/cafeteria	618.34
			051916	05206152	240-35-6342.30-999-999000	Non-food items/cafeteria	389.52
Totals for Check 024886							9,269.18
024887	05-28-2009	LATHAM PRINTING COM	052023	13797	199-11-6499.00-001-911000	Programs for Graduation	788.85
024888	05-28-2009	LOVING TOUCH FLOWE	052007	21605	199-11-6395.06-001-999000	Teacher Appreciation/HS	585.00
			052014	21571	199-36-6499.99-850-991000	Spring Banquet/Floral arrangem	70.00
Totals for Check 024888							655.00
024889	05-28-2009	MHS SNACK BAR	052015		199-00-2183.01-000-900000	Hosp room/District XCntry Meet	50.95
			052006		199-11-6395.00-001-930000	TAKS Breakfast During Testing	34.00
Totals for Check 024889							84.95

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024890	05-28-2009	MISTY HOELSCHER	052030	Judge	199-36-6219.03-999-999000	HS Twirling/Flag Judge	150.00
024891	05-28-2009	MWP ISD WORKERS CC	052109	2018-2019	199-00-2176.00-000-900000	Transfer/Workers' comp claims	20.88
			052609	2020-2021	199-00-2176.00-000-900000	Transfer/Workers' comp claims	135.70
Totals for Check 024891							156.58
024892	05-28-2009	OFFICE DEPOT	051910	473622359001	240-35-6342.30-999-999000	Office splys/Cafeteria	120.59
024893	05-28-2009	PAUL STEPHEN MEISTE	052028	Judge	199-36-6219.03-999-999000	Drum Major Judging Fee	100.00
024894	05-28-2009	PETRO COMMUNICATIO	050022	143578	199-51-6639.01-999-999000	Motorola Radios	21,760.00
024895	05-28-2009	PETROPLEX	051912	161128	240-35-6395.00-999-999000	Splys/Cafeteria office	1,557.14
024896	05-28-2009	PFS DIST. SAN ANTONIO	051907	203420	240-35-6341.32-999-999000	Food	127.92
024897	05-28-2009	PURCHASE POWER-PIT	051894	Postage refill	199-11-6395.00-999-999000	Postage/Postage machine	4,000.00
024898	05-28-2009	ROY RUTLEDGE	052017	Receipt	199-23-6411.00-001-999000	Reimb/Room/State Girls Golf T.	277.95
024899	05-28-2009	SCHOOL SPECIALTY	051719	308100347449	199-11-6395.00-001-911000	Splys/HS/I Dominguez	97.88
			051715	308100357879	199-11-6395.00-001-911000	Splys/HS/J Burns	76.78
			051715	208102374995	199-11-6395.00-001-911000	Splys/HS/J Burns	22.05
			051588	208102265990	199-11-6395.00-041-930000	Splys/WJH/C Spinks	6.13
			051583	308100358979	199-11-6395.00-041-930000	Splys/WJH/J Montez	30.19
			051665	308100354746	199-11-6395.00-108-930000	Splys/Tatom/L Akins	124.83
Totals for Check 024899							357.86
024900	05-28-2009	SHOW WHAT YOU KNOW	051965	26781	404-11-6395.00-108-930000	Splys/Summer School	223.95
024901	05-28-2009	SPRINKLE OFFICE SUPPL	052011	0027945	199-11-6395.00-041-911000	Color paper/JH	41.04
024902	05-28-2009	U.I.L.	052029	Entry Fee	199-11-6498.03-001-911000	All-State Solo Entry Fee	60.00
			052029	Entry Fee	199-11-6498.03-001-911000	All-State Ensemble Entry Fee	157.50
Totals for Check 024902							217.50
024903	05-28-2009	VINYL TECHNIQUES	052005	14209	199-11-6395.03-001-911000	Splys/HS Band	17.91
024904	05-28-2009	WAGNER SUPPLY CO	051162	257793-00	199-51-6315.66-921-999000	Janitor/Floor Products	376.26
024905	05-30-2009	AUSTIN AIRPORT MARF	052040	Advance	199-36-6411.99-850-991000	Room/State Softball Tournament	185.30
024906	05-30-2009	PATTY HALL DOMINGUEZ	060509	Advance	199-36-6411.99-850-991000	TGCA/Austin	201.81
Total For Computer Written Checks							1,503,551.99
Total Checks							2,312,293.99

End of Report