

Date Run: 01-14-2009 1:33 PM  
Cnty Dist: 238-902  
From To

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

Program: FIN1300  
Page: 1 of 19  
File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
000009	11-20-2008	CLAIMS ADMINISTRATI	EP09	EP09/Hughes	753-61-6143.00-830-999000		Workers' comp claim #EP09	.70
000010	11-20-2008	CLAIMS ADMINISTRATI	EP10	EP10/Pena	753-51-6143.99-002-999000		Workers' comp claim #EP10	11.87
001111	11-12-2008	CAMPBELL CONSTRUC	001111		699-81-6620.03-999-999000		INVOICE #267011	462,152.12
001821	11-03-2008	CLAIMS ADMINISTRATI	001821	1821	753-51-6143.99-002-999000		Workers' comp claim #1821	44.23
001822	11-04-2008	CLAIMS ADMINISTRATI	001822	1822	753-35-6143.99-109-999000		Workers' comp claim #1822	75.00
001823	11-05-2008	CLAIMS ADMINISTRATI	001823	1823	753-11-6143.00-001-999000		Workers' comp claim #1823	38.67
001824	11-06-2008	CLAIMS ADMINISTRATI	001824	1824	753-11-6143.00-108-999000		Workers' comp claim #1824	239.46
001825	11-10-2008	CLAIMS ADMINISTRATI	001825	1825	753-11-6143.00-108-999000		Workers' comp claim #1825	145.01
001826	11-10-2008	CLAIMS ADMINISTRATI	001826	1826	753-51-6143.99-041-999000		Workers' comp claim #1826	731.58
001827	11-10-2008	CLAIMS ADMINISTRATI	001827	1827	753-51-6143.99-041-999000		Workers' comp claim #1827	365.79
001828	11-12-2008	CLAIMS ADMINISTRATI	001828	1828	753-11-6143.00-001-999000		Workers' comp claim #1828	38.67
001829	11-13-2008	CLAIMS ADMINISTRATI	001829	1829	753-11-6143.00-108-999000		Workers' comp claim #1829	239.46
001830	11-17-2008	CLAIMS ADMINISTRATI	001830	1830	753-51-6143.99-041-999000		Workers' comp claim #1830	365.79
001831	11-19-2008	CLAIMS ADMINISTRATI	001831	1831	753-11-6143.00-001-999000		Workers' comp claim #1831	38.67
001832	11-20-2008	CLAIMS ADMINISTRATI	001832	1832	753-11-6143.00-108-999000		Workers' comp claim #1832	239.46
001833	11-21-2008	CLAIMS ADMINISTRATI	001833	1833	753-61-6143.00-830-999000		Workers' comp claim #1833	34.90
001834	11-21-2008	CLAIMS ADMINISTRATI	001834	1834	753-41-6499.00-999-999000		Workers' comp claim #1834	153.00
001835	11-21-2008	CLAIMS ADMINISTRATI	001835	1835	753-41-6499.00-999-999000		Workers' comp claim #1835	56.00
001836	11-21-2008	CLAIMS ADMINISTRATI	001836	1836	753-41-6499.00-999-999000		Workers' comp claim #1836	30.00
001837	11-21-2008	CLAIMS ADMINISTRATI	001837	1837	753-41-6499.00-999-999000		Workers' comp claim #1837	180.00
001838	11-24-2008	CLAIMS ADMINISTRATI	001838	1838	753-35-6143.00-041-999000		Workers' comp claim #1838	44.23
001839	11-24-2008	CLAIMS ADMINISTRATI	001839	1839	753-35-6143.00-041-999000		Workers' comp claim #1839	44.23
001840	11-24-2008	CLAIMS ADMINISTRATI	001840	1840	753-51-6143.99-041-999000		Workers' comp claim #1840	365.79
001841	11-26-2008	CLAIMS ADMINISTRATI	001841	1841	753-11-6143.00-001-999000		Workers' comp claim #1841	38.67
001842	11-27-2008	CLAIMS ADMINISTRATI	001842	1842	753-11-6143.00-108-999000		Workers' comp claim #1842	239.46
001843	11-27-2008	CLAIMS ADMINISTRATI	001843	1843	753-51-6143.99-041-999000		Workers' comp claim #1843	365.79
001844	11-27-2008	CLAIMS ADMINISTRATI	001844	1844	753-11-6143.00-108-999000		Workers' comp claim #1844	93.14
001845	11-27-2008	CLAIMS ADMINISTRATI	001845	1845	753-51-6143.99-002-999000		Workers' comp claim #1845	91.13
001846	11-27-2008	CLAIMS ADMINISTRATI	001846	1846	753-11-6143.00-001-999000		Workers' comp claim #1846	38.67
006815	11-04-2008	SHANE LYNCH	110408	Advance	199-11-6411.00-110-923000		Trans Student Life Day Fair	150.00
006816	11-04-2008	MWP ISD WORKERS CC	110308	1821-1824	199-00-2176.00-000-900000		Transfer/Workers' comp claims	397.36
006817	11-04-2008	TEXAS GAS SERVICE	102108		199-51-6258.00-920-999000		Utilities/Heat for buildings	3,055.07

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006818	11-05-2008	DELORES HILL	110508	Advance	199-36-6412.00-001-911000	Travel/Midland High Speech T.	704.00
006819	11-05-2008	LANDRY MCNEESE	110508	Advance	199-36-6412.96-850-991000	Regional XCntry Meet/Lubbock	1,199.00
018895	11-25-2008	AETNA LONG TERM CAI DEDCH			863-00-2159.00-056-900000	NOV DED MISCELLANEOUS DEDUCT	27.71
018896	11-25-2008	AMERICAN FAMILY LIFE DEDCH			863-00-2153.00-017-900000	NOV DED LIFE INSURANCE	4,305.71
018897	11-25-2008	AMERICAN FAMILY LIFE DEDCH			863-00-2153.00-013-900000	NOV DED LIFE INSURANCE	18,016.32
018898	11-25-2008	AMERICAN FUNDS DEDCH			863-00-2159.00-041-900000	NOV DED TAX SHEL. ANNUITY	1,664.67
018899	11-25-2008	AMERICAN GENERAL LI DEDCH			863-00-2159.00-036-900000	NOV DED TAX SHEL. ANNUITY	500.00
018900	11-25-2008	ANNUITY INVESTORS LI DEDCH			863-00-2159.00-071-900000	NOV DED TAX SHEL. ANNUITY	800.00
018901	11-25-2008	ASSOC OF MONAHANS DEDCH			863-00-2159.00-061-900000	NOV DED TSTA DUES	86.32
018902	11-25-2008	ASSOC OF TEXAS PROJ DEDCH			863-00-2159.00-060-900000	NOV DED TSTA DUES	1,001.50
018903	11-25-2008	COMPLEX COMMUNITY DEDCH			863-00-2159.00-006-900000	NOV DED MISCELLANEOUS DEDUCT	1,272.62
018904	11-25-2008	EQUITABLE DEDCH			863-00-2159.00-030-900000	NOV DED TAX SHEL. ANNUITY	175.00
018905	11-25-2008	FEDERATED SECURITIE DEDCH			863-00-2159.00-055-900000	NOV DED TAX SHEL. ANNUITY	1,639.00
018906	11-25-2008	FORT DEARBORN LIFE DEDCH			863-00-2153.00-011-900000	NOV DED LIFE INSURANCE	1,705.76
018907	11-25-2008	GREAT AMERICAN LIFE DEDCH			863-00-2159.00-047-900000	NOV DED TAX SHEL. ANNUITY	3,800.00
018908	11-25-2008	LIFE OF SOUTHWEST DEDCH			863-00-2159.00-040-900000	NOV DED TAX SHEL. ANNUITY	100.00
018909	11-25-2008	LINCOLN NATL LIFE INS DEDCH			863-00-2159.00-032-900000	NOV DED TAX SHEL. ANNUITY	500.00
018910	11-25-2008	METLIFE DEDCH			863-00-2159.00-044-900000	NOV DED TAX SHEL. ANNUITY	300.00
018911	11-25-2008	MONAHANS CLASSROC DEDCH			863-00-2159.00-064-900000	NOV DED TSTA DUES	72.50
018912	11-25-2008	NATIONAL TEACHERS / DEDCH			863-00-2153.00-012-900000	NOV DED LIFE INSURANCE	58.40
018913	11-25-2008	NORTHERN LIFE DEDCH			863-00-2159.00-075-900000	NOV DED 457 DEFERRED COMP.	1,296.00
018914	11-25-2008	OPPENHEIMER FUNDS DEDCH			863-00-2159.00-048-900000	NOV DED TAX SHEL. ANNUITY	1,205.00
018915	11-25-2008	PRE-PAID LEGAL SERVI DEDCH			863-00-2159.00-059-900000	NOV DED MISCELLANEOUS DEDUCT	838.25
018916	11-25-2008	REGION 18 ED SER CTF DEDCH			863-00-2159.00-058-900000	NOV DED MISCELLANEOUS DEDUCT	354.55
018917	11-25-2008	SECURITY BENEFIT LIF DEDCH			863-00-2159.00-045-900000	NOV DED TAX SHEL. ANNUITY	900.00
018918	11-25-2008	TASSP DEDCH			863-00-2159.00-067-900000	NOV DED TSTA DUES	16.27
018919	11-25-2008	TEXAS CLASSROOM TE DEDCH			863-00-2159.00-063-900000	NOV DED TSTA DUES	621.91
018920	11-25-2008	TEXAS CSDU DEDCH			863-00-2159.00-053-900000	NOV DED MISCELLANEOUS DEDUCT	1,774.27
018921	11-25-2008	TEPSA DEDCH			863-00-2159.00-066-900000	NOV DED TSTA DUES	96.00
018922	11-25-2008	TEXAS FEDERATION OF DEDCH			863-00-2159.00-069-900000	NOV DED TSTA DUES	27.51
018923	11-25-2008	TEXAS GUARANTEED S DEDCH			863-00-2159.00-018-900000	NOV DED MISCELLANEOUS DEDUCT	401.63
018924	11-25-2008	UNITED STATES TREAS DEDCH			863-00-2159.00-008-900000	NOV DED MISCELLANEOUS DEDUCT	495.85

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Program: FIN1300  
Page: 3 of 19  
File ID: C

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018925	11-25-2008	WARD CO TEACHERS C DEDCH			863-00-2154.00-004-900000	NOV DED CREDIT UNION	28,051.00
018926	11-25-2008	WASHINGTON NATIONAL DEDCH			863-00-2159.00-072-900000	NOV DED TAX SHEL. ANNUITY	350.00
Total For District Written Checks							544,460.67

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023056	11-12-2008	AMERICAN EXPRESS	049846	0000026000	199-34-6411.00-930-999000		Hotel/Trsp/Tefertiller	89.14
			050005	64930002	199-41-6411.00-701-999000		Midwinter Conf Reg	175.00
			050319	0623199	199-41-6411.00-750-999000		Room/Tax Class RAT/C Review	523.20
			050009	11719103000	199-61-6395.00-830-999000		Zumba Fitness workout/Complex	72.80
							Totals for Check 023056	860.14
023057	11-12-2008	DELORES HILL	111408	Advance	199-36-6412.00-001-911000		Speech Tournament/Abilene	779.00
023058	11-12-2008	DON FORREST	050333	572018	199-36-6399.03-001-999000		Director Uniform Blazers	352.50
023059	11-12-2008	DOUBLETREE HOTEL A	049741	Advance	255-11-6411.00-001-930000		Hotel/504 Conference/HS	370.60
			049741	Advance	255-11-6411.00-041-930000		Hotel/504 Conference/JH	185.30
			049741	Advance	255-11-6411.00-107-930000		Hotel/504 Conference/Sudderth	185.30
							Totals for Check 023059	741.20
023060	11-12-2008	GLENNA S. APPLEWHIT	050368	Receipt	255-11-6411.00-999-999000		Reimb/Hotel/Personnel Admn Aca	246.10
023061	11-12-2008	GREENWOOD ISD	110708		199-00-5752.66-850-900000		Advance Tkt Sales-Greenwood FB	482.00
023062	11-12-2008	KIM THOMAS	111608	Advance	255-11-6411.00-001-930000		504 Conference/Travel HS	146.00
			111608	Advance	255-11-6411.00-041-930000		504 Conference/Travel JH	73.00
			111608	Advance	255-11-6411.00-107-930000		504 Conference/Travel Sudderth	73.00
							Totals for Check 023062	292.00
023063	11-12-2008	MWP ISD WORKERS CC	110508	1825-1827	199-00-2176.00-000-900000		Transfer/Workers' comp claims	1,242.38
			110708	1828	199-00-2176.00-000-900000		Transfer/Workers' comp claim	38.67
			111008	1829	199-00-2176.00-000-900000		Transfer/Workers' comp claim	239.46
							Totals for Check 023063	1,520.51
023064	11-12-2008	PECOS BARSTOW TOY/	050380	Entry fees	199-36-6498.00-850-991000		Entry fees/Swim meet/Pecos Inv	135.00
023065	11-12-2008	TEXAS COMPTROLLER	050372	Renewal	199-41-6499.00-750-999000		CPA CO-OP Annual Membership Re	100.00
023066	11-14-2008	ABC COMPANIES, INC.,	048517	111008	199-34-6631.02-930-999000		2000 Van Hool Bus	178,725.00
023067	11-14-2008	ABSOLUTE FIRE PROTE	048602	37562	199-51-6249.52-922-999000		Cont Serv/Fire Suppression/HS	223.35
			048602	37573	199-51-6249.52-922-999000		Cont Serv/Fire Supp/Sudderth	220.20
			048588	37574	199-51-6249.52-922-999000		Cont Serv/Fire Suppression/JH	273.25
			048588	37646	199-51-6249.52-922-999000		Cont Serv/Fire Suppression/HS	95.00
			048588	37647	199-51-6249.52-922-999000		Cont Serv/Fire Supp/Sudderth	70.00
			048588	67575	199-51-6249.52-922-999000		Cont Serv/Fire Supp/Kdg	153.60
							Totals for Check 023067	1,035.40
023068	11-14-2008	ACE HARDWARE	048607	123986/1	199-51-6319.50-922-999000		Maint splys	13.49
			048607	123962/1	199-51-6319.50-922-999000		Maint splys	3.58
			048607	123930/1	199-51-6319.50-922-999000		Maint splys	189.98
			048607	123758/1	199-51-6319.50-922-999000		Maint splys	506.47
			048607	123702/1	199-51-6319.50-922-999000		Maint splys	19.98
			048607	123718/1	199-51-6319.50-922-999000		Maint splys	46.26
			048607	124033/1	199-51-6319.50-922-999000		Maint splys	13.79
			048607	123871/1	199-51-6319.50-922-999000		Maint splys	11.19
			048607	123858/1	199-51-6319.50-922-999000		Maint splys	12.28
			048607	123824/1	199-51-6319.50-922-999000		Maint splys	15.77
			048607	123729/1	199-51-6319.50-922-999000		Maint splys	86.85
			048607	123725/1	199-51-6319.50-922-999000		Maint splys	86.85
			048607	123668/1	199-51-6319.50-922-999000		Maint splys	42.85
			048608	123920/1	199-51-6319.50-922-999000		Maint splys	15.98
			048608	123963/1	199-51-6319.50-922-999000		Maint splys	63.98
			048608	123874/1	199-51-6319.50-922-999000		Maint splys	14.57
					199-51-6319.50-922-999000		Credit Return	-.05
							Totals for Check 023068	1,143.82
023069	11-14-2008	ACP DIRECT	050057	0084230	199-11-6395.12-107-930000		Applewhite 500/Sudderth	495.70

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 MONAHANS-WICKETT-PYOTE ISD  
 Computer Written Checks  
 For the Month of November

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023070	11-14-2008	ADOLFO ALMANZA	110608	2008	199-36-6219.98-850-991000		Football Down & Chain Personne	230.00
023071	11-14-2008	ADVANCE FOOD COMP.	049814	734966	240-35-6341.32-999-999000		Food	218.00
			049814	734884	240-35-6341.32-999-999000		Food	282.50
Totals for Check 023071								500.50
023072	11-14-2008	ALERT SERVICES, INC.	050326	40283300	199-36-6399.98-850-991000		Gatorade refill	50.00
023073	11-14-2008	ANDREWS HIGH SCHO	050221	Entry fee	199-36-6498.00-850-991000		Entry fee/Tennis Tournament	125.00
023074	11-14-2008	AT&T LONG DISTANCE	102608		199-51-6256.00-920-999000		Long Distance phone service	99.40
023075	11-14-2008	AT&T MOBILITY	102708		199-51-6256.00-920-999000		Cell phones/Maint	163.81
			102708		199-51-6256.00-920-999000		Cell phones/Admin	117.38
			102708		199-51-6256.00-920-999000		Cell phones/Trsp	80.97
			102708		199-51-6256.00-920-999000		Cell phones/Trsp	60.00
Totals for Check 023075								422.16
023076	11-14-2008	ATCO INTERNATIONAL	048614	10225037	199-51-6317.63-921-999000		Grounds/Herbicides	255.00
023077	11-14-2008	ATHLETIC SUPPLY CO I	049764	89908	199-36-6395.55-850-991000		Boys Basketball equipment	2,661.75
			049763	89909	199-36-6395.60-850-991000		Girls Basketball equipment	3,541.48
Totals for Check 023077								6,203.23
023078	11-14-2008	BECKY HIX	102508		199-36-6411.65-850-991000		Reimburse/Scouting-Wimberly	1.19
023079	11-14-2008	BESTBLANKS.COM	050115	91257	199-11-6395.12-001-930000		Gaule 500/HS	499.31
023080	11-14-2008	BIMBO BAKERIES USA	049808	068032128016	240-35-6341.31-999-999000		Food/Snack Baar/HS	22.00
			049808	068032128015	240-35-6341.31-999-999000		Food/Snack Bar/JH	23.67
			049808	068032128016	240-35-6341.32-999-999000		Food/HS	33.88
			049808	068032128704	240-35-6341.32-999-999000		Food/HS	21.12
			049808	068032130115	240-35-6341.32-999-999000		Food/HS	36.71
			049808	068032128015	240-35-6341.32-999-999000		Food/JH	54.04
			049808	068032128703	240-35-6341.32-999-999000		Food/JH	55.89
			049808	068032130114	240-35-6341.32-999-999000		Food/JH	42.78
			049808	068032128017	240-35-6341.32-999-999000		Food/Sudderth	114.92
			049808	068032128705	240-35-6341.32-999-999000		Food/Sudderth	68.64
			049808	068032130116	240-35-6341.32-999-999000		Food/Sudderth	75.78
			049808	068032128019	240-35-6341.32-999-999000		Food/Tatom	118.30
			049808	068032128707	240-35-6341.32-999-999000		Food/Tatom	68.64
			049808	068032130118	240-35-6341.32-999-999000		Food/Tatom	62.79
			049808	068032128018	240-35-6341.32-999-999000		Food/Kdg	57.46
			049808	068032128706	240-35-6341.32-999-999000		Food/Kdg	34.32
			049808	068032130117	240-35-6341.32-999-999000		Food/Kdg	27.30
Totals for Check 023080								918.24
023081	11-14-2008	BLUE SKY WEED & PES	050379	55321	199-51-6248.00-922-999000		Monthly Pest Control	425.00
023082	11-14-2008	BURGER KING	050356	388024	199-36-6412.65-850-991000		Meals FB-9th & JV Brownfield	347.42
023083	11-14-2008	BURKE WELDING & SUF	048613	12240	199-51-6319.50-922-999000		Maint splys	70.00
			048613	37702	199-51-6319.50-922-999000		Maint splys	42.00
Totals for Check 023083								112.00
023084	11-14-2008	CARGILL KITCHEN SOLI	049816	210107	240-35-6341.32-999-999000		Food	244.20
023085	11-14-2008	CARLEX	050117	163962A	199-11-6395.12-001-930000		Dominguez 500/HS	51.15
023086	11-14-2008	CAROLINA BIOLOGICAL	050118	38373304 RI	199-11-6395.12-001-930000		Allen 500/HS	327.74
023087	11-14-2008	CHARLES ALDERSON	102408	Head Linesman	199-36-6219.98-850-991000		FB Official - Lamesa	90.00
023088	11-14-2008	CHICK-FIL-A	050205	1303	199-36-6412.03-001-999000		Meals - Andrews Stadium/HS	770.00

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023088	11-14-2008	CHICK-FIL-A	050205	1305	199-36-6412.03-041-999000		Meals - Ratliff Stadium/JH	797.50
Totals for Check 023088								1,567.50
023089	11-14-2008	CITY OF MONAHANS	101008		199-52-6219.98-850-991000		Security FB - Seminole	499.84
			101008		199-52-6219.98-850-991000		Security FB - Lamesa	499.84
			103108		199-52-6219.98-850-991000		Security FB - Brownfield	480.00
Totals for Check 023089								1,479.68
023090	11-14-2008	CLASSROOM DIRECT	049966	306700076883	199-11-6395.12-108-930000		Reed 500/Tatom	343.27
			049942	206700471257	199-11-6395.12-108-930000		Woodall 500/Tatom	110.66
			049905	206700467268	199-11-6395.12-109-930000		Smith PE 500/Cullender	89.48
Totals for Check 023090								543.41
023091	11-14-2008	COCA COLA ENTERPRI	049805	5371037404	240-35-6341.31-999-999000		Drinks/Snack bar	563.40
			049805	5361103603	240-35-6341.31-999-999000		Drinks/Snack bar	407.13
Totals for Check 023091								970.53
023092	11-14-2008	CRANE ISD	110108		199-00-2183.00-000-900000		VB Playoff/Kermit-Crane	39.76
023093	11-14-2008	CYNMAR CORP	049669	205260	199-11-6395.00-001-911000		Splys/HS/B Smith	205.29
023094	11-14-2008	DALE PETTUS	102408	Umpire	199-36-6219.98-850-991000		FB Official - Lamesa	90.00
023095	11-14-2008	DECOTY	049807	1543281	240-35-6341.32-999-999000		Food	83.30
			049807	1543392	240-35-6341.32-999-999000		Food	70.80
			049807	1543587	240-35-6341.32-999-999000		Food	68.10
Totals for Check 023095								222.20
023096	11-14-2008	DIRECT ENERGY	110308	928552	199-51-6257.00-920-999000		Utilities/Electricity	39,713.83
023097	11-14-2008	DON ORREN	103108	Umpire	199-36-6219.98-850-991000		FB Official - Brownfield	95.00
023098	11-14-2008	DRAMATIC PUBLISHING	050020	5116038	199-11-6395.12-001-930000		Brownfield 500/HS	38.93
023099	11-14-2008	ERIC ARMIN INC.	049943	INV0359367	199-11-6395.12-108-930000		Woodall 500/Tatom	214.45
023100	11-14-2008	ECISD FINE ARTS DEPA	050323		199-11-6498.03-001-911000		Usage of Ratliff Stadium	200.00
023101	11-14-2008	EDUCATORS OUTLET IN	050078	0352002	199-11-6395.12-107-930000		Ligon 500/Sudderth	64.47
023102	11-14-2008	ELSA MOLINA	110108	Official	199-00-2183.00-000-900000		VB Official/Kermit - Crane	35.00
023103	11-14-2008	EMBROIDERY TEXAS	050339	692252	199-36-6395.75-850-991000		Swimming equipment	900.00
023104	11-14-2008	ERMELINDA S. CHAVEZ	110108	Official	199-00-2183.00-000-900000		VB Official/Kermit - Crane	134.14
023105	11-14-2008	EVAN-MOOR EDUCATIC	050089	833275	199-11-6395.12-107-930000		Howard 500/Sudderth	276.99
			049968	833043	199-11-6395.12-108-930000		Reed 500/Tatom	21.99
Totals for Check 023105								298.98
023106	11-14-2008	FAMILY MEDICAL CTR C	049817		240-35-6499.30-999-999000		Medical exams/Cafeteria	87.00
023107	11-14-2008	GANDY'S DAIRIES, INC	049809	00962828	240-35-6341.31-999-999000		Food/Snack bar/HS	42.86
			049809	01010481	240-35-6341.31-999-999000		Food/Snack bar/HS	43.20
			049809	00962827	240-35-6341.32-999-999000		Food/HS	121.86
			049809	00979099	240-35-6341.32-999-999000		Food/HS	111.06
			049809	00995345	240-35-6341.32-999-999000		Food/HS	121.86
			049809	01010481	240-35-6341.32-999-999000		Food/HS	100.55
			049809	00962826	240-35-6341.32-999-999000		Food/JH	130.60
			049809	00979098	240-35-6341.32-999-999000		Food/JH	161.76
			049809	00995344	240-35-6341.32-999-999000		Food/JH	100.55
			049809	01010480	240-35-6341.32-999-999000		Food/JH	183.41
			049809	00950177	240-35-6341.32-999-999000		Food/Sudderth	494.42
			049809	00962825	240-35-6341.32-999-999000		Food/Sudderth	244.85

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023107	11-14-2008	GANDY'S DAIRIES, INC	049809	00967573	240-35-6341.32-999-999000	Food/Sudderth	455.09
			049809	00979097	240-35-6341.32-999-999000	Food/Sudderth	185.51
			049809	00983848	240-35-6341.32-999-999000	Food/Sudderth	494.42
			049809	00995343	240-35-6341.32-999-999000	Food/Sudderth	244.85
			049809	01001310	240-35-6341.32-999-999000	Food/Sudderth	472.54
			049809	01010479	240-35-6341.32-999-999000	Food/Sudderth	249.28
			049809	01017564	240-35-6341.32-999-999000	Food/Sudderth	489.99
			049809	00950179	240-35-6341.32-999-999000	Food/Tatom	468.11
			049809	00962829	240-35-6341.32-999-999000	Food/Tatom	363.13
			049809	00967575	240-35-6341.32-999-999000	Food/Tatom	341.25
			049809	00979100	240-35-6341.32-999-999000	Food/Tatom	380.58
			049809	00983850	240-35-6341.32-999-999000	Food/Tatom	489.99
			049809	00995346	240-35-6341.32-999-999000	Food/Tatom	380.58
			049809	01001312	240-35-6341.32-999-999000	Food/Tatom	468.11
			049809	01010482	240-35-6341.32-999-999000	Food/Tatom	402.47
			049809	01017566	240-35-6341.32-999-999000	Food/Tatom	529.33
			049809	00950180	240-35-6341.32-999-999000	Food/Kdg	205.53
			049809	00962830	240-35-6341.32-999-999000	Food/Kdg	253.72
			049809	00967576	240-35-6341.32-999-999000	Food/Kdg	104.97
			049809	00979101	240-35-6341.32-999-999000	Food/Kdg	293.05
			049809	00983851	240-35-6341.32-999-999000	Food/Kdg	161.76
			049809	00995347	240-35-6341.32-999-999000	Food/Kdg	321.46
			049809	01001313	240-35-6341.32-999-999000	Food/Kdg	117.99
			049809	01010483	240-35-6341.32-999-999000	Food/Kdg	255.82
			049809	01017567	240-35-6341.32-999-999000	Food/Kdg	126.86
<b>Totals for Check 023107</b>							<b>10,113.37</b>
023108	11-14-2008	GARY SPEED	102408	Back Judge	199-36-6219.98-850-991000	FB Official - Lamesa	90.00
023109	11-14-2008	GAYE FISHER	050361	Receipts	199-36-6395.99-850-991000	Reimburse/Splys/Athletics	17.85
023110	11-14-2008	GINA WILLIAMS	111608	Advance	199-34-6411.00-930-999000	Trsp/Pick up Charter Bus	43.00
023111	11-14-2008	GOLDEN BREW COFFE	050337	86080	199-41-6395.00-750-999000	Splys/Admin Bldg	88.30
023112	11-14-2008	GOPHER	050125	7659819	199-11-6395.12-001-930000	Dominguez 500/HS	619.72
			049925	7656599	199-11-6395.12-108-930000	Bowman-Phillips 500/Tatom	295.34
<b>Totals for Check 023112</b>							<b>915.06</b>
023113	11-14-2008	GRAINGER	048590	9759076004	199-51-6319.50-922-999000	Maint splys	1,135.80
023114	11-14-2008	GYM CLOSET	049922	75888-00	199-11-6395.12-108-930000	Bowman-Phillips 500/Tatom	63.19
023115	11-14-2008	HURST FARM SUPPLY,	048557	1179286	199-51-6319.03-921-999000	Splys/Grounds equipment	124.29
			048557	1179492	199-51-6319.03-921-999000	Splys/Grounds equipment	198.07
<b>Totals for Check 023115</b>							<b>322.36</b>
023116	11-14-2008	IVY'S ELECTRIC COMP	048603	503876	199-51-6249.62-922-999000	Cont serv/Electrical/JH track	2,030.17
			048603	503879	199-51-6249.62-922-999000	Cont serv/Electrical	256.00
<b>Totals for Check 023116</b>							<b>2,286.17</b>
023117	11-14-2008	JANA JORDAN GAULE	050329	Receipt	411-11-6395.00-999-930000	Reimburse/Splys	65.99
023118	11-14-2008	JAY G. SHERRILL	103108	Line Judge	199-36-6219.98-850-991000	FB Official - Brownfield	95.00
023119	11-14-2008	JOHNNY GARZA	110608	Official	199-00-2183.00-000-900000	VB Playoff/Van Horn-Sterling C	75.00
023120	11-14-2008	JOSHUA HICKSON	102108	Official	199-36-6219.98-850-991000	VB Official - Andrews	50.00
023121	11-14-2008	JUDY PIPER	110108	Official	199-00-2183.00-000-900000	VB Official/Kermit - Crane	149.35
023122	11-14-2008	KAY GEORGE	050349	60377	199-11-6499.00-001-911000	Reimburse/Letter Jacket	60.00
023123	11-14-2008	KENTUCKY FRIED CHIC	050365	287	199-36-6412.72-850-991000	Meals Girls Golf - Andrews	26.96

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023123	11-14-2008	KENTUCKY FRIED CHIC	050364	210	199-36-6412.72-850-991000	Meals Girls Golf - Andrews	31.14
Totals for Check 023123							58.10
023124	11-14-2008	KERMIT I.S.D.	110108		199-00-2183.00-000-900000	VB Playoff/Kermit - Crane	39.75
023125	11-14-2008	KIMBERLY ACOSTA PAF	110608	Libero	199-00-2183.00-000-900000	VB Playoff/Van Horn-Sterling C	10.00
023126	11-14-2008	LABATT FOOD SERVICE	049803	10131060	240-35-6319.30-999-999000	Janitorial splys/Cafeteria	78.40
			049803	10277340	240-35-6319.30-999-999000	Janitorial splys/Cafeteria	62.72
			049803	10010631	240-35-6341.30-999-999000	Food/Breakfast	1,274.16
			049803	10010632	240-35-6341.30-999-999000	Food/Breakfast	47.72
			049803	10083903	240-35-6341.30-999-999000	Food/Breakfast	610.11
			049803	10131060	240-35-6341.30-999-999000	Food/Breakfast	450.29
			049803	10156451	240-35-6341.30-999-999000	Food/Breakfast	270.60
			049803	10229658	240-35-6341.30-999-999000	Food/Breakfast	561.92
			049803	10277340	240-35-6341.30-999-999000	Food/Breakfast	961.23
			049803	10292453	240-35-6341.30-999-999000	Food/Breakfast	592.46
			049803	10292455	240-35-6341.30-999-999000	Food/Breakfast	90.18
			049803	10010631	240-35-6341.31-999-999000	Food/Snack Bar	24.40
			049803	10068615	240-35-6341.31-999-999000	Food/Snack Bar	24.40
			049803	10083904	240-35-6341.31-999-999000	Food/Snack Bar	326.31
			049803	10083906	240-35-6341.31-999-999000	Food/Snack Bar	81.42
			049803	10083902	240-35-6341.31-999-999000	Food/Snack Bar	1,059.54
			049803	10131060	240-35-6341.31-999-999000	Food/Snack Bar	1,119.07
			049803	10156451	240-35-6341.31-999-999000	Food/Snack Bar	979.02
			049803	10204175	240-35-6341.31-999-999000	Food/Snack Bar	182.10
			049803	10229658	240-35-6341.31-999-999000	Food/Snack Bar	1,147.32
			049803	10277340	240-35-6341.31-999-999000	Food/Snack Bar	354.40
			049803	10292453	240-35-6341.31-999-999000	Food/Snack bar	598.38
			049803	10010631	240-35-6341.32-999-999000	Food	3,587.45
			049803	10010632	240-35-6341.32-999-999000	Food	344.10
			049803	10068615	240-35-6341.32-999-999000	Food	2,962.08
			049803	10068616	240-35-6341.32-999-999000	Food	78.52
			049803	10068617	240-35-6341.32-999-999000	Food	38.66
			049803	10083903	240-35-6341.32-999-999000	Food	2,420.32
			049803	10083904	240-35-6341.32-999-999000	Food	84.61
			049803	10083905	240-35-6341.32-999-999000	Food	442.54
			049803	10083906	240-35-6341.32-999-999000	Food	.60
			049803	10131060	240-35-6341.32-999-999000	Food	864.57
			049803	10131061	240-35-6341.32-999-999000	Food	2.70
			049803	10131062	240-35-6341.32-999-999000	Food	1.05
			049803	10156451	240-35-6341.32-999-999000	Food	1,631.86
			049803	10156452	240-35-6341.32-999-999000	Food	.15
			049803	10156453	240-35-6341.32-999-999000	Food	200.40
			049803	10156454	240-35-6341.32-999-999000	Food	.15
			049803	10156455	240-35-6341.32-999-999000	Food	.15
			049803	10156456	240-35-6341.32-999-999000	Food	.15
			049803	10204175	240-35-6341.32-999-999000	Food	1,328.79
			049803	10229658	240-35-6341.32-999-999000	Food	2,744.46
			049803	10229660	240-35-6341.32-999-999000	Food	68.68
			049803	10277340	240-35-6341.32-999-999000	Food	4,675.55
			049803	10292452	240-35-6341.32-999-999000	Food	825.44
			049803	10292453	240-35-6341.32-999-999000	Food	3,216.81
			049803	10292455	240-35-6341.32-999-999000	Food	17.55
			049803	10010631	240-35-6342.30-999-999000	Non-food items	526.20
			049803	10068616	240-35-6342.30-999-999000	Non-food items	174.72
			049803	10083903	240-35-6342.30-999-999000	Non-food items	561.74
			049803	10131060	240-35-6342.30-999-999000	Non-food items	309.68
			049803	10131061	240-35-6342.30-999-999000	Non-food items	94.16
			049803	10131062	240-35-6342.30-999-999000	Non-food items	28.49
			049803	10156451	240-35-6342.30-999-999000	Non-food items	686.00
			049803	10156452	240-35-6342.30-999-999000	Non-food items	8.35
			049803	10156453	240-35-6342.30-999-999000	Non-food items	.60

Date Run: 01-14-2009 1:33 PM  
 Cnty Dist: 238-902  
 From To

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

Program: FIN1300  
 Page: 9 of 19  
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023126	11-14-2008	LABATT FOOD SERVICE	049803	10156454	240-35-6342.30-999-999000	Non-food items	36.62
			049803	10156455	240-35-6342.30-999-999000	Non-food items	34.60
			049803	10156456	240-35-6342.30-999-999000	Non-food items	25.10
			049803	10204175	240-35-6342.30-999-999000	Non-food items	272.58
			049803	10229658	240-35-6342.30-999-999000	Non-food items	612.57
			049803	10292453	240-35-6342.30-999-999000	Non-food items	985.82
			049803	10292455	240-35-6342.30-999-999000	Non-food items	18.76
<b>Totals for Check 023126</b>							<b>40,809.48</b>
023127	11-14-2008	LAKESHORE LEARNING	049891	187657	199-11-6395.12-109-930000	Holland 500/Cullender	374.01
			049900	187663	199-11-6395.12-109-930000	Cornelius 500/Cullender	498.27
<b>Totals for Check 023127</b>							<b>872.28</b>
023128	11-14-2008	LAMESA GOLF CLUB	050327	Entry fees	199-36-6498.00-850-991000	Entry Fee/Boys Golf	225.00
023129	11-14-2008	LANE 4 SWIM SHOP	050318	21200	199-36-6395.75-850-991000	Swimming equipment	3,917.10
			050317	21201	199-36-6395.75-850-991000	Swimming equipment	540.00
<b>Totals for Check 023129</b>							<b>4,457.10</b>
023130	11-14-2008	LATHAM PRINTING COM	050016	13081	199-53-6395.00-750-999000	Purchase Order Forms/Finance	906.90
023131	11-14-2008	LEAP FROG SCHOOL	049890	10043722	199-11-6395.12-109-930000	Bowman 500/Cullender	100.28
023132	11-14-2008	LEE HADDEN	102408	Referee	199-36-6219.98-850-991000	FB Official - Lamesa	126.80
023133	11-14-2008	LEIF TEFERTILLER	111608	Advance	199-34-6411.00-930-999000	Trsp/Pick up Charter Bus	43.00
023134	11-14-2008	LESLIE E. OPPERMANN	103108	Referee	199-36-6219.98-850-991000	FB Official - Brownfield	162.22
023135	11-14-2008	LIBRARIANS' BOOK EXF	050223	1133593	199-12-6329.00-001-999000	Library Books/HS	233.84
023136	11-14-2008	LISCO	050378	14165	199-36-6395.81-850-991000	Tennis windscreens	8,714.95
023137	11-14-2008	LJS/PINOCCHIO'S	050357	77	199-36-6412.65-850-991000	Meals Football - JV Lamesa	143.00
023138	11-14-2008	LOBO CLEANERS	050334	0108	199-36-6399.03-001-999000	Band uniforms cleaned-altered	2,372.50
			050334	1802	199-36-6399.03-001-999000	Band uniforms cleaned-altered	180.00
			050334	1350	199-36-6399.03-001-999000	Band uniforms cleaned-altered	207.50
<b>Totals for Check 023138</b>							<b>2,760.00</b>
023139	11-14-2008	LOOKOUT BOOKS	049862	ARU0050245	199-12-6329.00-041-999000	Library books/WJH	224.65
023140	11-14-2008	LOWE'S MARKETPLACE	049810	40032	240-35-6341.31-999-999000	Food/Snack Bar	44.18
023141	11-14-2008	LUNCH BYTE SYSTEMS	049813		240-35-6499.30-999-999000	NUTRIKIDS Menu Planning Update	295.00
023142	11-14-2008	MARANNA DEATON	110108	Official	199-00-2183.00-000-900000	VB Official/Kermit - Crane	35.00
023143	11-14-2008	MARGIE PENA	110408	Official	199-36-6219.98-850-991000	VB Official - Denver City	50.10
023144	11-14-2008	MAYFIELD PAPER CO	048612	271126	199-00-2110.00-000-900000	Custodial splys	103.22
			048612	273328	199-51-6315.00-921-999000	Custodial splys	1,161.06
<b>Totals for Check 023144</b>							<b>1,264.28</b>
023145	11-14-2008	MCKEE FOODS CORP	049806	271000939	240-35-6341.31-999-999000	Food/Snack Bar	272.16
023146	11-14-2008	MUSIC IN MOTION	050060	00287447	199-11-6395.12-107-930000	Greenfield 500/Sudderth	46.89
023147	11-14-2008	MUSIC PRODUCTS, INC	050059	21093	199-11-6395.12-107-930000	Greenfield 500/Sudderth	250.33
023148	11-14-2008	NANCY UPCHURCH	050322	Receipts	411-11-6395.00-999-930000	Reimubrse/splys	382.28
023149	11-14-2008	NIKKI FERNANDES	110408	Official	199-36-6219.98-850-991000	VB Official - Denver City	47.76

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023150	11-14-2008	ODESSA WINELECTRIC	048616	379996	00	199-51-6319.50-922-999000	Maint splys	1,212.20
023151	11-14-2008	ORIENTAL TRADING CC	049973	627968899-01		199-11-6395.12-108-930000	Coldewey 500/Tatom	73.59
023152	11-14-2008	PATTY HALL DOMINGUEZ	102508			199-36-6411.65-850-991000	Reimb/Scouting-Snyder-Lubbock	6.29
023153	11-14-2008	PAYROLL FUND	050358	Oct 2008		240-35-6146.30-999-999000	Oct 2008 TRS	1,031.17
			050358	Oct 2008		240-35-6146.30-999-999000	Oct 2008 TRS-Care	156.71
Totals for Check 023153								1,187.88
023154	11-14-2008	PCI EDUCATIONAL PUB	050038	INV700343		199-11-6395.12-110-923000	Cortez 500/Sp Ed	389.84
023155	11-14-2008	PETROPLEX	050226	151300		199-11-6395.12-002-930000	Davila 500/MEC	495.46
023156	11-14-2008	PHOENIX FINE FOODS,	049804	133172A		240-35-6341.30-999-999000	Food/Breakfast/HS	26.25
			049804	133173A		240-35-6341.30-999-999000	Food/Breakfast/JH	26.25
			049804	133513B		240-35-6341.30-999-999000	Food/Breakfast/JH	27.50
			049804	133073A		240-35-6341.32-999-999000	Food/HS	54.75
			049804	133172A		240-35-6341.32-999-999000	Food/HS	97.47
			049804	133296B		240-35-6341.32-999-999000	Food/HS	15.65
			049804	133355A		240-35-6341.32-999-999000	Food/HS	29.69
			049804	133419B		240-35-6341.32-999-999000	Food/HS	48.55
			049804	133497A		240-35-6341.32-999-999000	Food/HS	14.80
			049804	133512B		240-35-6341.32-999-999000	Food/HS	35.15
			049804	133074B		240-35-6341.32-999-999000	Food/JH	88.72
			049804	133173A		240-35-6341.32-999-999000	Food/JH	75.02
			049804	133297B		240-35-6341.32-999-999000	Food/JH	53.85
			049804	133420B		240-35-6341.32-999-999000	Food/JH	48.44
			049804	133498A		240-35-6341.32-999-999000	Food/JH	14.80
			049804	133513B		240-35-6341.32-999-999000	Food/JH	22.39
			049804	133075C		240-35-6341.32-999-999000	Food/Sudderth	111.12
			049804	133174A		240-35-6341.32-999-999000	Food/Sudderth	109.97
			049804	133298B		240-35-6341.32-999-999000	Food/Sudderth	55.81
			049804	133356A		240-35-6341.32-999-999000	Food/Sudderth	59.38
			049804	133421B		240-35-6341.32-999-999000	Food/Sudderth	29.39
			049804	133499A		240-35-6341.32-999-999000	Food.Sudderth	9.25
			049804	133514B		240-35-6341.32-999-999000	Food/Sudderth	41.74
			049804	133076B		240-35-6341.32-999-999000	Food/Tatom	101.87
			049804	133175A		240-35-6341.32-999-999000	Food/Tatom	83.77
			049804	133299B		240-35-6341.32-999-999000	Food/Tatom	65.78
			049804	133357A		240-35-6341.32-999-999000	Food/Tatom	59.38
			049804	133422B		240-35-6341.32-999-999000	Food/Tatom	30.64
			049804	133515B		240-35-6341.32-999-999000	Food/Tatom	30.64
			049804	133077B		240-35-6341.32-999-999000	Food/Kdg	99.93
			049804	133176A		240-35-6341.32-999-999000	Food/Kdg	83.77
			049804	133300B		240-35-6341.32-999-999000	Food/Kdg	30.64
			049804	133423B		240-35-6341.32-999-999000	Food/Kdg	61.64
			049804	133516B		240-35-6341.32-999-999000	Food/Kdg	49.14
Totals for Check 023156								1,793.14
023157	11-14-2008	PILGRIM'S PRIDE CORP	049811	910070892		240-35-6341.32-999-999000	Food	282.00
023158	11-14-2008	PITNEY BOWES	049949	5500762829		199-53-6395.00-750-999000	Splys/Postage machine	118.98
023159	11-14-2008	PIZZA HUT - CAMPIZA F	050363	00048		199-36-6412.95-850-991000	Meals Volleyball - Lamesa	84.00
023160	11-14-2008	PLUMBMASTER, INC.	048574	00306858		199-51-6319.50-922-999000	Maint splys	346.30
						199-51-6319.50-922-999000	Credit	-52.68
Totals for Check 023160								293.62
023161	11-14-2008	POSITIVE PROMOTIONS	049864	03278862		199-11-6395.06-109-999000	Splys/Kdg	102.35
023162	11-14-2008	QUALITY DOCUMENT S	050352	069629		411-11-6395.00-999-930000	Computer splys	308.00

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023163	11-14-2008	QUILL CORP	049920	2194157	199-11-6395.12-108-930000		Steen 500/Tatom	90.87
023164	11-14-2008	REALLY GOOD STUFF	050096	2428306	199-11-6395.12-107-930000		McDaniel 500/Sudderth	131.57
			050064	2428305	199-11-6395.12-107-930000		Meeks 500/Sudderth	120.58
			049967	2428411	199-11-6395.12-108-930000		Reed 500/Tatom	97.18
			049919	2428259	199-11-6395.12-108-930000		Steen 500/Tatom	33.35
			049959	2428413	199-11-6395.12-108-930000		Akins 500/Tatom	118.68
			049976	2428405	199-11-6395.12-108-930000		Phipps 500/Tatom	167.14
			049969	2428408	199-11-6395.12-108-930000		Coldewey 500/Tatom	71.51
							Totals for Check 023164	740.01
023165	11-14-2008	REGION 18 ED SER CTF	049978	008994	199-11-6411.00-110-923000		Autism Workshop #015075	100.00
			050208	008995	199-11-6411.00-110-923000		Reg Session #015224/Jones	25.00
							Totals for Check 023165	125.00
023166	11-14-2008	RELIABLE OFFICE SUPP	050211	BF206200	199-13-6395.00-810-999000		Splys/Curr-Personnel Dir	119.70
			050211	BF206200	199-53-6395.00-750-999000		Splys/Admin	355.65
							Totals for Check 023166	475.35
023167	11-14-2008	RITCHIE SKELTON	110608	Linesman	199-00-2183.00-000-900000		VB Playoff/Van Horn-Sterling C	95.20
023168	11-14-2008	RON GOODPASTURE	103108	Head Linesman	199-36-6219.98-850-991000		FB Official - Brownfield	95.00
023169	11-14-2008	ROSA ELLEN KINZIE	110608	Official	199-00-2183.00-000-900000		VB Playoff/Van Horn-Sterling C	135.20
023170	11-14-2008	SARA PEREZ	110608	Linesman	199-00-2183.00-000-900000		VB Playoff/Van Horn-Sterling C	241.75
023171	11-14-2008	SCHOOL SPECIALTY	050074	208101950599	199-11-6395.12-107-930000		Coffman 500/Sudderth	498.49
			049971	308100315479	199-11-6395.12-108-930000		Coldewey 500/Tatom	143.37
			049921	308100315478	199-11-6395.12-108-930000		Steen 500/Tatom	158.73
			049963	208101942013	199-11-6395.12-108-930000		Gallagher 500/Tatom	499.91
			049952	308100315480	199-11-6395.12-108-930000		Boone 500/Tatom	177.96
			049903	208101942033	199-11-6395.12-109-930000		Horton 500/Cullender	53.95
			049989	208101921950	199-21-6395.00-110-923000		Splys/Sp Ed/Gilliam	49.08
							Totals for Check 023171	1,581.49
023172	11-14-2008	SCHWAN'S FOOD SERV	049815	7283321	240-35-6341.32-999-999000		Food	540.24
023173	11-14-2008	SONIC DRIVE IN	050331		199-36-6412.00-107-999000		Meals/Sudd UIL Students	275.00
023174	11-14-2008	SPORTIME	049904	204900571753	199-11-6395.12-109-930000		Smith 500/Cullender	312.86
023175	11-14-2008	SPRINKLE OFFICE SUPP	050091	0027246	199-41-6395.00-750-999000		Correction tape/Admin Bldg	8.95
023176	11-14-2008	STADIUM SPORTS	050004	CCI005033-CD01	199-36-6395.95-850-991000		Volleyball shorts	123.20
023177	11-14-2008	STUDY ISLAND	049787	93771	199-11-6395.99-107-911000		Benchmark Math products	229.53
023178	11-14-2008	SUMMIT LEARNING	049885	676421	199-11-6395.12-109-930000		Hicks 500/Cullender	408.39
			049885	687472	199-11-6395.12-109-930000		Hicks 500/Cullender	91.38
							Totals for Check 023178	499.77
023179	11-14-2008	SUPER DUPER PUBLIC	050062	1372011A	199-11-6395.12-107-930000		Meeks 500/Sudderth	104.75
			050037	1372431A	199-11-6395.12-110-923000		A. Jones 500/Sp Ed	499.10
			050039	1372429A	199-11-6395.12-110-923000		Cortez 500/Sp Ed	108.80
			050036	1372425A	199-11-6395.12-110-923000		Dominguez 500/Sp Ed	473.45
							Totals for Check 023179	1,186.10
023180	11-14-2008	TCEA	049839	123843	199-53-6411.00-750-999000		Convention Registration	155.00
023181	11-14-2008	TEACHER DIRECT	050080	P43085960004	199-11-6395.12-107-930000		Ligon 500/Sudderth	404.08
			049962	P43085940001	199-11-6395.12-108-930000		Hunter 500/Tatom	500.24
			049938	P43085930001	199-11-6395.12-108-930000		Barnett 500/Tatom	63.99



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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023198	11-20-2008	ABEL GARCIA	110608	Line Judge	199-36-6219.98-850-991000		FB Official/JV - Greenwood	25.00
Totals for Check 023198								250.00
023199	11-20-2008	ACP DIRECT	050113	0084652	199-11-6395.12-001-930000		L. Owens 500/HS	266.70
			050233	0084771	199-12-6395.12-041-999000		Fredericks 500/JH Library	126.75
Totals for Check 023199								393.45
023200	11-20-2008	ALERT SERVICES, INC.	050314	40362600	199-36-6499.98-850-991000		Game ready cooling unit	1,900.00
			050313	40362600	199-36-6499.98-850-991000		Game ready knee wrap	300.00
Totals for Check 023200								2,200.00
023201	11-20-2008	ARTURO CORDOVA	100908	Head Lines	199-36-6219.98-850-991000		FB Official/8th White-Seminole	25.00
			100908	Head Lines	199-36-6219.98-850-991000		FB Official/8th Green-Seminole	25.00
			101608	Umpire	199-36-6219.98-850-991000		FB Official/9th - Andrews	25.00
			101608	Umpire	199-36-6219.98-850-991000		FB Official/JV - Andrews	25.00
			102308	Head Lines	199-36-6219.98-850-991000		FB Official/8th White - Lamesa	25.00
			102308	Head Lines	199-36-6219.98-850-991000		FB Official/8th Green - Lamesa	25.00
			103008	Head Lines	199-36-6219.98-850-991000		FB Official/7th Green-Stanton	25.00
			103008	Umpire	199-36-6219.98-850-991000		FB Official/8th Gr-Brownfield	25.00
			110608	Umpire	199-36-6219.98-850-991000		FB Official/9th - Greenwood	25.00
			110608	Umpire	199-36-6219.98-850-991000		FB Official/JV - Greenwood	25.00
Totals for Check 023201								250.00
023202	11-20-2008	ATHLETIC SUPPLY CO I	050307	90044	199-36-6395.45-850-991000		Splys/JH Athletics	387.50
			050307	90044	199-36-6395.65-850-991000		Football equipment	1,707.00
			050307	90044	199-36-6395.90-850-991000		Girls track equipment	631.47
Totals for Check 023202								2,725.97
023203	11-20-2008	BOBBY GIBSON	103008	Line Judge	199-36-6219.98-850-991000		FB Official/7th Green - Stanto	25.00
			103008	Back Judge	199-36-6219.98-850-991000		FB Official/8th Wh-Brownfield	25.00
Totals for Check 023203								50.00
023204	11-20-2008	BUFFET PARTNERS, L.F	050362	39996	199-36-6412.75-850-991000		Meals Swimming - Big Spring	149.38
023205	11-20-2008	CALVIN CARRELL	103108	Receipts	199-41-6411.00-750-999000		Reimburse/Energy Seminar	7.74
023206	11-20-2008	CHILDCRAFT	049939	202700229549	199-11-6395.12-108-930000		Barnett 500/Tatom	340.82
023207	11-20-2008	CITY OF MONAHANS	111008		199-51-6255.00-920-999000		Utilities/Water, sewage, etc	4,709.66
023208	11-20-2008	CLASSROOM DIRECT	050180	206700478194	199-11-6395.12-001-930000		Waggoner 500/HS	69.14
			050238	206700481906	199-11-6395.12-041-930000		C. Fulfer 500/WJH/SP ED	60.24
			050104	206700472634	199-11-6395.12-107-930000		Green 500/Sudderth	97.06
			050071	206700472642	199-11-6395.12-107-930000		Marshall 500/Sudderth	171.68
			050065	206700472643	199-11-6395.12-107-930000		Meeks 500/Sudderth	141.89
			050066	206700472644	199-11-6395.12-107-930000		Meeks 500/Sudderth	61.52
			050073	206700472630	199-11-6395.12-107-930000		Heath 500/Sudderth	410.15
			050051	206700472632	199-11-6395.12-107-930000		Bravo 500/Sudderth	136.90
			049957	306700076885	199-11-6395.12-108-930000		Curlee 500/Tatom	100.26
			049927	206700472649	199-11-6395.12-108-930000		Flores 500/Tatom	364.55
			049950	306700076884	199-11-6395.12-108-930000		Roberts 500/Tatom	493.93
			049945	306700076886	199-11-6395.12-108-930000		Samuels 500/Tatom	458.49
			049975	306700076881	199-11-6395.12-108-930000		Phipps 500/Tatom	104.79
			049884	206700467267	199-11-6395.12-109-930000		Woods 500/Cullender	44.98
Totals for Check 023208								2,715.58
023209	11-20-2008	COLORADO TIME SYST	049875	116375	199-36-6249.01-850-991000		Repair System 5 timer	508.00
023210	11-20-2008	CRYSTAL ART DISPLAY	050119	SI-310978	199-11-6395.12-001-930000		Hodges 500/HS	103.90
023211	11-20-2008	D & H EDUCATION	050120	21947503	199-11-6395.12-001-930000		Murray 500/HS	18.65
			050120	21947533	199-11-6395.12-001-930000		Murray 500/HS	170.99
Totals for Check 023211								189.64

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023212	11-20-2008	DELL MARKETING L.P.	050346	XD126DNM3	199-11-6395.99-109-911000		Toner Cartridges/Kdg	320.06
023213	11-20-2008	DELORES HILL	112008	Advance	199-36-6412.00-001-911000		Speech Tourn/Lubbock HS	713.00
023214	11-20-2008	ERIC ARMIN INC.	049956	INV0359438	199-11-6395.12-108-930000		Curlee 500/Tatom	207.45
			049936	INV0359436	199-11-6395.12-108-930000		Sotelo 500/Tatom	216.26
<b>Totals for Check 023214</b>								<b>423.71</b>
023215	11-20-2008	EDUCATIONAL RECORDS	049958	339186-00	199-11-6395.12-108-930000		Greenfield 500/Tatom	477.26
			049958	339186-01	199-11-6395.12-108-930000		Greenfield 500/Tatom	11.98
<b>Totals for Check 023215</b>								<b>489.24</b>
023216	11-20-2008	FAHEY AND FARRELL, I	050041	11155	199-11-6395.06-041-999000		Master locks/JH	274.23
023217	11-20-2008	FREDDIE RAMBO	110608	2008	199-36-6219.98-850-991000		FB Down & Chain Personnel 2008	260.00
023218	11-20-2008	FROG STREET PRESS,	049886	0115592-IN	199-11-6395.12-109-930000		Santillan 500/Cullender	86.46
023219	11-20-2008	GROTH MUSIC	050061	1472253	199-11-6395.12-107-930000		Greenfield 500/Sudderth	46.85
023220	11-20-2008	HARBOR FREIGHT TOO	050187	01-477773	199-11-6395.12-001-930000		Jordon 500/HS	348.20
023221	11-20-2008	JOEY MUNOZ	100908	Head Lines	199-36-6219.98-850-991000		FB Official/7th White-Seminole	25.00
			100908	Head Lines	199-36-6219.98-850-991000		FB Official/7th Green-Seminole	25.00
			101608	Head Lines	199-36-6219.98-850-991000		FB Official/9th - Andrews	25.00
			101608	Head Lines	199-36-6219.98-850-991000		FB Official/JV - Andrews	25.00
			102308	Head Lines	199-36-6219.98-850-991000		FB Official/7th White - Lamesa	25.00
			102308	Head Lines	199-36-6219.98-850-991000		FB Official/7th Green - Lamesa	25.00
			103008	Referee	199-36-6219.98-850-991000		FB Official/7th Green-Stanton	25.00
			103008	Head Lines	199-36-6219.98-850-991000		FB Official/8th Gr-Brownfield	25.00
			110608	Head Lines	199-36-6219.98-850-991000		FB Official/9th - Greenwood	25.00
			110608	Head Lines	199-36-6219.98-850-991000		FB Official/JV - Greenwood	25.00
<b>Totals for Check 023221</b>								<b>250.00</b>
023222	11-20-2008	LAKESHORE LEARNING	049934	187690	199-11-6395.12-108-930000		Sotelo 500/Tatom	107.90
			049937	187603	199-11-6395.12-108-930000		Barnett 500/Tatom	103.16
			049917	187626	199-11-6395.12-108-930000		Martinez 500/Tatom	466.83
			049977	187624	199-11-6395.12-108-930000		Phipps 500/Tatom	91.31
			049918	187641	199-11-6395.12-108-930000		Steen 500/Tatom	158.03
			049933	187598	199-11-6395.12-108-930000		Cosby 500/Tatom	57.39
			049947	187621	199-11-6395.12-108-930000		Kesey 500/Tatom	121.65
			049929	187644	199-11-6395.12-108-930000		Porras 500/Tatom	390.08
			049887	187638	199-11-6395.12-109-930000		Santillan 500/Cullender	346.29
<b>Totals for Check 023222</b>								<b>1,842.64</b>
023223	11-20-2008	LANDRY MCNEESE	110808	Receipts	199-36-6412.96-850-991000		Reimb/Regional XCntry Meet	8.96
023224	11-20-2008	LIBRARY VIDEO COMP	050183	N00533970001	199-11-6395.12-001-930000		R. Golson 500/HS	112.08
			050184	N00533960001	199-11-6395.12-001-930000		Waggoner 500/HS	429.39
			050182	N00533980001	199-11-6395.12-001-930000		J. Burns 500/HS	91.80
<b>Totals for Check 023224</b>								<b>633.27</b>
023225	11-20-2008	LOWE'S MARKETPLACE	050018	30161	199-41-6395.00-750-999000		Splys for Admin Bldg	85.61
023226	11-20-2008	LUPE MUNOZ	100908	Line Judge	199-36-6219.98-850-991000		FB Official/8th White-Seminole	25.00
			100908	Line Judge	199-36-6219.98-850-991000		FB Official/8th Green-Seminole	25.00
			101608	Back Judge	199-36-6219.98-850-991000		FB Official/9th - Andrews	25.00
			101608	Back Judge	199-36-6219.98-850-991000		FB Official/JV - Andrews	25.00
			102308	Line Judge	199-36-6219.98-850-991000		FB Official/8th White - Lamesa	25.00
			102308	Line Judge	199-36-6219.98-850-991000		FB Official/8th Green - Lamesa	25.00
			103008	Line Judge	199-36-6219.98-850-991000		FB Official/8th Wh-Brownfield	25.00
			103008	Back Judge	199-36-6219.98-850-991000		FB Official/8th Gr-Brownfield	25.00
			110608	Back Judge	199-36-6219.98-850-991000		FB Official/9th - Greenwood	25.00

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023226	11-20-2008	LUPE MUNOZ	110608	Back Judge	199-36-6219.98-850-991000		FB Official/JV - Greenwood	25.00
Totals for Check 023226								250.00
023227	11-20-2008	MWP ISD WORKERS CC	111208	1830	199-00-2176.00-000-900000		Transfer/Workers' comp claim	365.79
			111408	1831	199-00-2176.00-000-900000		Transfer/Workers' comp claim	38.67
			111708	1832/EP09-10	199-00-2176.00-000-900000		Transfer/Workers' comp claims	252.03
			111808	1833	199-00-2176.00-000-900000		Transfer/Workers' comp claim	34.90
			112108	1834-1837	199-00-2176.00-000-900000		Transfer/Workers' comp claims	419.00
Totals for Check 023227								1,110.39
023228	11-20-2008	NASCO	050174	687671	199-11-6395.12-001-930000		Murray 500/HS	134.07
			050176	687567	199-11-6395.12-001-930000		M. Rutledge 500/HS	104.65
			050242	693076	199-11-6395.12-041-930000		A. Golson 500/WJH	55.80
			050105	680417	199-11-6395.12-107-930000		Green 500/Sudderth	316.49
			050105	682312	199-11-6395.12-107-930000		Green 500/Sudderth	19.62
			050069	676634	199-11-6395.12-107-930000		Marshall 500/Sudderth	44.95
			050063	676632	199-11-6395.12-107-930000		Meeks 500/Sudderth	44.95
			050050	676633	199-11-6395.12-107-930000		Bravo 500/Sudderth	59.62
			050099	682313	199-11-6395.12-107-930000		Grant 500/Sudderth	114.50
Totals for Check 023228								894.65
023229	11-20-2008	ORIENTAL TRADING CC	049912	627968945-01	199-11-6395.12-108-930000		Baker 500/Tatom	135.57
023230	11-20-2008	PATTY HALL DOMINGUEZ	112008	Advance	199-36-6411.99-850-991000		State Volleyball Tournament	394.00
023231	11-20-2008	PCI EDUCATIONAL PUB	050239	INV701312	199-11-6395.12-041-930000		Fulfer 500/JH/Sp Ed	105.49
			050230	INV701306	199-11-6395.12-041-930000		Collins 500/JH	462.28
Totals for Check 023231								567.77
023232	11-20-2008	PETROPLEX	050299	151298	199-11-6395.12-041-930000		D. Skinner 500/WJH	27.24
			050291	151296	199-11-6395.12-041-930000		L McNeese 500/WJH	482.63
Totals for Check 023232								509.87
023233	11-20-2008	QUILL CORP	050172	2398127	199-11-6395.12-001-930000		J. Coldewey 500/HS	35.99
			050172	2406511	199-11-6395.12-001-930000		J. Coldewey 500/HS	486.60
			050171	2425347	199-11-6395.12-001-930000		D. Blevins 500/HS	107.99
			050171	2396006	199-11-6395.12-001-930000		D. Blevins 500/HS	276.79
			050171	2404511	199-11-6395.12-001-930000		D. Blevins 500/HS	114.54
Totals for Check 023233								1,021.91
023234	11-20-2008	RANDY J. HOGAN	100908	Referee	199-36-6219.98-850-991000		FB Official/7th White-Seminole	25.00
			100908	Referee	199-36-6219.98-850-991000		FB Official/7th Green-Seminole	25.00
			101608	Referee	199-36-6219.98-850-991000		FB Official/9th - Andrews	25.00
			101608	Referee	199-36-6219.98-850-991000		FB Official/JV - Andrews	25.00
			102308	Referee	199-36-6219.98-850-991000		FB Official/7th White - Lamesa	25.00
			102308	Referee	199-36-6219.98-850-991000		FB Official/7th Green - Lamesa	25.00
			103008	Referee	199-36-6219.98-850-991000		FB Official/8th Wh-Brownfield	25.00
			103008	Referee	199-36-6219.98-850-991000		FB Official/8th Gr-Brownfield	25.00
			110608	Referee	199-36-6219.98-850-991000		FB Official/9th - Greenwood	25.00
			110608	Referee	199-36-6219.98-850-991000		FB Official/JV - Greenwood	25.00
Totals for Check 023234								250.00
023235	11-20-2008	REALLY GOOD STUFF	050082	2428304	199-11-6395.12-107-930000		Moser 500/Sudderth	232.66
			049914	2428258	199-11-6395.12-108-930000		Baker 500/Tatom	47.43
			049916	2427968	199-11-6395.12-108-930000		Martinez 500/Tatom	26.10
			049951	2427967	199-11-6395.12-108-930000		Boone 500/Tatom	146.56
				2427967	199-11-6395.12-108-930000		Credit Memo	-19.03
Totals for Check 023235								433.72
023236	11-20-2008	REGION 18 ED SER CTF	049592	008993	199-11-6411.00-108-911000		Reg/Session #014787	25.00
023237	11-20-2008	SAX ARTS & CRAFTS	050292	206300331776	199-11-6395.12-041-930000		H. Powers 500/WJH	507.14
023238	11-20-2008	SCHOOL SPECIALTY	049990	208101921949	199-11-6395.00-109-911000		Card stock/Kdg	51.40

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023238	11-20-2008	SCHOOL SPECIALTY	050243	208101975962	199-11-6395.12-041-930000		A. Golson 500/WJH	161.23
			050084	308100315877	199-11-6395.12-107-930000		Moser 500/Sudderth	190.93
			050072	208101942020	199-11-6395.12-107-930000		Heath 500/Sudderth	39.38
			050093	208101942025	199-11-6395.12-107-930000		Howard 500/Sudderth	149.99
			050085	308100315875	199-11-6395.12-107-930000		Ashbrook 500/Sudderth	369.65
			050079	308100315879	199-11-6395.12-107-930000		Ligon 500/Sudderth	37.99
			050077	308100315878	199-11-6395.12-107-930000		Smith 500/Sudderth	225.27
			049954	208101942015	199-11-6395.12-108-930000		Curlee 500/Tatom	63.54
			049908	208101942031	199-11-6395.12-108-930000		K Jones 500/Tatom	235.79
			049960	308100317505	199-11-6395.12-108-930000		Akins 500/Tatom	272.71
			049941	308100316678	199-11-6395.12-108-930000		Jernigan 500/Tatom	396.91
			049894	208101930613	199-11-6395.12-109-930000		McWilliams 500/Cullender	357.43
			049888	208101930612	199-11-6395.12-109-930000		Carter 500/Cullender	499.00
<b>Totals for Check 023238</b>								<b>3,051.22</b>
023239	11-20-2008	SPORTIME	050053	204900573492	199-11-6395.12-107-930000		Roark 500/Sudderth	211.47
			049923	204900574694	199-11-6395.12-108-930000		Bowman-Phillips 500/Tatom	285.45
<b>Totals for Check 023239</b>								<b>496.92</b>
023240	11-20-2008	SPORTS FACILITIES & C	049570	10222008-2	199-00-2110.00-000-900000		Football Stadium Lighting	96,800.00
023241	11-20-2008	SPRINKLE OFFICE SUP	050138	0027149	199-11-6395.12-001-930000		Brownfield 500/HS	119.82
023242	11-20-2008	THE MCGRAW-HILL COI	050042	43730604001	199-11-6395.12-107-930000		Wolfe 500/Sudderth	121.56
023243	11-20-2008	STADIUM SPORTS	050354	CCB007432-CKC	199-36-6395.95-850-991000		VB equipment	1,963.25
			050354	CCB007467-CKC	199-36-6395.95-850-991000		VB equipment	184.00
			050316	CCI005011-CKC	199-36-6499.65-850-991000		Replacement Dist. Volleyball	210.00
			050315	CCI005009-CKC	199-36-6499.95-850-991000		Sandhills Volleyball Trophies	1,073.00
			050315	CCI005010-CKC	199-36-6499.95-850-991000		Sandhills Volleyball Trophies	150.00
<b>Totals for Check 023243</b>								<b>3,580.25</b>
023244	11-20-2008	STAPLES CREDIT PLAN	049831	1478364002	199-11-6395.00-110-923000		Support belts/WJH teacher	139.44
			050321	8042786001	199-36-6395.99-850-991000		Splys/Athletics	58.31
			050321	8042786002	199-36-6395.99-850-991000		Splys/Athletics	16.77
<b>Totals for Check 023244</b>								<b>214.52</b>
023245	11-20-2008	SUPER DUPER PUBLIC	050067	1372007A	199-11-6395.12-107-930000		Marshall 500/Sudderth	104.75
			050052	1372014A	199-11-6395.12-107-930000		Bravo 500/Sudderth	162.70
<b>Totals for Check 023245</b>								<b>267.45</b>
023246	11-20-2008	TASBO	049798	122351	199-41-6291.00-750-999000		2008-2009 Legislative Pipeline	3,800.00
023247	11-20-2008	TEACHER CREATED RE	050241	5358555	199-11-6395.12-041-930000		C. Fulfer 500/WJH/SP ED	134.92
023248	11-20-2008	TEACHERS' DISCOUNT	049899	202700228034	199-11-6395.12-109-930000		Marcum 500/Cullender	87.17
023249	11-20-2008	TEACHER'S DISCOVER	050140	P02396860101	199-11-6395.12-001-930000		R. Golson 500/HS	339.24
			050139	P029655901018	199-11-6395.12-001-930000		I. Dominguez 500/HS	342.35
<b>Totals for Check 023249</b>								<b>681.59</b>
023250	11-20-2008	THE BOSWORTH COMP	048604	275215	199-51-6247.00-922-999000		Repairs/Tatom	2,719.00
023251	11-25-2008	ABILENE ISD SOFTBALL	050384	Entry fee	199-36-6498.00-850-991000		Entry fee/Softball Tournament	250.00
023252	11-25-2008	ACADEMIC SOLUTIONS	050277	INV701416	199-11-6395.12-041-930000		B. Hix 500/WJH	207.63
023253	11-25-2008	ACE	050049	1194550	199-11-6395.12-107-930000		Bravo 500/Sudderth	123.52
023254	11-25-2008	ADAM GONZALES	111708	Referee	199-36-6219.98-850-991000		Bsktball Official/JH - Andrews	70.00
023255	11-25-2008	ALFREDO'S RESTAURA	050406	288394	199-36-6412.75-850-991000		Meals Swimming - Pecos	179.15

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023256	11-25-2008	ALPINE ISD	050397	Reg. fee	199-36-6498.00-850-991000		Reg/JH Boys Basketball Tourn	150.00
023257	11-25-2008	ANDREWS ISD	050414	Entry fee	199-36-6498.00-850-991000		Entry fee/Girls Golf	70.00
023258	11-25-2008	ANDREWS ISD	050430	Entry fee	199-36-6498.00-850-991000		Entry Fee/JV Boys Golf	75.00
023259	11-25-2008	ARBOR SCIENTIFIC	050297	56244	199-11-6395.12-041-930000		L. Salazar 500/WJH	159.63
023260	11-25-2008	ATHLETIC SUPPLY CO I	050308	90368	199-36-6395.45-850-991000		JH B Bsktball Splys	1,420.00
023261	11-25-2008	BOOKBINDING & LAMIN	049981	4032	199-11-6395.00-041-911000		Laminating film/WJH	350.00
023262	11-25-2008	BUFFET PARTNERS, L.F	050391	40063	199-36-6412.96-850-991000		Meals VB - Lubbock Cooper	169.75
023263	11-25-2008	BURGER KING	050409	0741	199-36-6412.96-850-991000		Meals VB - Dalhart	117.54
023264	11-25-2008	CARLOS M. ORTEGA, JF	111708	Umpire 1	199-36-6219.98-850-991000		Bsktball Official/JH - Andrews	70.00
023265	11-25-2008	CLASSROOM DIRECT	050279	206700481905	199-11-6395.12-041-930000		B. Harris 500/WJH	170.97
			050076	306700077856	199-11-6395.12-107-930000		Smith 500/Sudderth	246.72
			050102	306700077858	199-11-6395.12-107-930000		Gonzales 500/Sudderth	446.65
			050046	306700078034	199-11-6395.12-107-930000		Wolfe 500/Sudderth	307.74
			049965	306700078027	199-11-6395.12-108-930000		Pina 500/Tatom	474.24
							Totals for Check 023265	1,646.32
023266	11-25-2008	COTTON EYED JOES	050408	8255-1	199-36-6412.96-850-991000		Meals Football - Clint	664.05
023267	11-25-2008	CREATIVE TEACHING P	050087	0535375	199-11-6395.12-107-930000		Galindo 500/Sudderth	101.39
023268	11-25-2008	DAVID BURNETT	120108	Advance	199-36-6412.00-001-999000		Anatomy Trip to Genetic Conf	297.00
023269	11-25-2008	DEANA SMITH	050385	Receipt	199-36-6249.00-930-999000		Reimburse/Vehicle repair	52.50
023270	11-25-2008	DELORES HILL	110608	Advance	199-36-6412.00-001-911000		Speech Tournament/Seminole	676.00
023271	11-25-2008	DEMCO, INC.	050366	3393457	199-12-6395.00-107-999000		Splys/Sudderth Library	452.13
023272	11-25-2008	ERIC ARMIN INC.	049946	INV0361524	199-11-6395.12-108-930000		Kesey 500/Tatom	278.95
023273	11-25-2008	EDDY RENTAS	111408	Official	199-36-6219.98-850-991000		Scrimmage/Bsktball-Reagan Cnty	99.35
023274	11-25-2008	FOLLETT LIBRARY RES	049909	427162F-2	199-11-6395.12-108-930000		K Jones 500/Tatom	246.20
			050234	435173F-1	199-12-6395.12-041-999000		Fredericks 500/WJH Library	278.96
			050048	427904-6	199-12-6395.12-107-999000		Doege 500/Sudderth	436.28
			050048	427904F-5	199-12-6395.12-107-999000		Doege 500/Sudderth	61.50
							Totals for Check 023274	1,022.94
023275	11-25-2008	FREY SCIENTIFIC CO	050056	302500038659	199-11-6395.12-107-930000		Dutton 500/Sudderth	372.62
023276	11-25-2008	GE CAPITAL	050427	68345878	199-71-6512.00-999-999000		Copiers/Lease Purch Principal	4,228.00
			050427	68345878	199-71-6522.00-999-999000		Copiers/Lease Purch Interest	519.19
							Totals for Check 023276	4,747.19
023277	11-25-2008	GOPHER	050278	7661109	199-11-6395.12-041-930000		B. Harris 500/JH	247.18
023278	11-25-2008	JENNIFER HIBBITTS	111708	Book Keeper	199-36-6219.98-850-991000		Bsktball Official/JH - Andrews	20.00
023279	11-25-2008	JOEL GRINER	111708	Official	199-36-6219.98-850-991000		Bsktball Official/JH - Andrews	45.00
023280	11-25-2008	JOSIE MCANALLY	050398	Receipt	199-36-6395.80-850-991000		Reimburse/Tennis balls	318.96
023281	11-25-2008	JUNIOR LIBRARY GUILC	049863	26751	199-12-6329.00-041-999000		Yearly membership/JH Library	159.00
023282	11-25-2008	KENTUCKY FRIED CHIC	050390	141	199-36-6412.80-850-991000		Meals Tennis - Andrews Tourn	67.51

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023283	11-25-2008	LA HACIENDA	050407	327-46	199-36-6412.75-850-991000	Meals Swimming - Andrews	168.00
023284	11-25-2008	LADY MUSTANG SOFTB	050429	Entry fee	199-36-6498.00-850-991000	Entry Fee JV Girls Softball	175.00
023285	11-25-2008	LAURA DOEGE	050403	Receipts	199-12-6395.00-107-999000	Reimb/Splys Sudderth Library	167.16
023286	11-25-2008	LEVELLAND ISD	111708		199-36-6219.98-850-991000	Varsity VB Playoff Vs Dalhart	74.40
023287	11-25-2008	LOWE'S MARKETPLACE	050424	110092	199-36-6412.65-850-991000	Drinks/FB - 9th-JV - Lamesa	36.00
023288	11-25-2008	MENTORING MINDS	050088	62747	199-11-6395.12-107-930000	Galindo 500/Sudderth	124.45
023289	11-25-2008	MIDLAND HIGH GOLF B	050412	Reg. fee	199-36-6498.00-850-991000	Reg fee/Boys Golf	300.00
023290	11-25-2008	MONAHANS NEWS	050419	8930	199-41-6499.00-750-999000	Ad/Resurface Tennis Courts	50.58
			050418	8931	199-41-6499.00-750-999000	Ad/Property Bids	67.44
Totals for Check 023290							118.02
023291	11-25-2008	MR. GATTI'S - #401	050425	87	199-36-6412.55-850-991000	Meals B Bsktball - Permian	135.00
023292	11-25-2008	MUSIC IN MOTION	050284	00288268	199-11-6395.12-041-930000	Loya 500/WJH	175.78
			050060	00288185	199-11-6395.12-107-930000	Greenfield 500/Sudderth	39.95
Totals for Check 023292							215.73
023293	11-25-2008	MWP ISD WORKERS CC	111908	1838-1840	199-00-2176.00-000-900000	Transfer/Workers' comp claims	454.25
			112608	1841	199-00-2176.00-000-900000	Transfer/Workers' comp claim	38.67
Totals for Check 023293							492.92
023294	11-25-2008	NATALIE WATZL, MPT	050416		199-11-6219.00-110-923000	PT Services/10/3,10,17,24/2008	1,540.00
			050436		199-11-6219.00-110-923000	PT Services/11/7,14,19,21/2008	1,260.00
Totals for Check 023294							2,800.00
023295	11-25-2008	PAM BAKER	050438	Receipt	199-11-6395.00-001-930000	Reimburse/Food Lab splys	53.72
023296	11-25-2008	PAYROLL FUND	112508	Nov. 2008	199-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	976,048.92
			112508	Nov. 2008	211-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	33,057.03
			112508	Nov. 2008	224-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	33,750.39
			112508	Nov. 2008	225-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	552.27
			112508	Nov. 2008	240-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	44,939.70
			112508	Nov. 2008	255-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	7,582.48
			112508	Nov. 2008	262-00-2177.00-000-900000	Int Serv Fund/Nov 2008 PR	249.21
			112508	Nov. 2008	428-00-2177.99-000-900000	Int Serv Fund/Nov 2008 PR	11,039.61
Totals for Check 023296							1,107,219.61
023297	11-25-2008	PUBLIC BROADCASTING	050250	7155582	199-11-6395.12-041-930000	F. Howard 500/WJH	377.00
023298	11-25-2008	NCS PEARSON, INC.	050199	147172	211-11-6395.00-999-930000	TAKS splys	700.00
023299	11-25-2008	PECOS AQUATIC CLUB	050405		199-36-6412.75-850-991000	Meals Swimming - Pecos	138.00
023300	11-25-2008	PETROPLEX	050168	151203	199-11-6395.12-001-930000	Miller 500/HS	349.04
			050165	151206	199-11-6395.12-001-930000	Kelton 500/HS	109.62
			050164	151268	199-11-6395.12-001-930000	R. Golson 500/HS	22.39
			050167	151275	199-11-6395.12-001-930000	Melius 500/HS	177.34
			050167	151204	199-11-6395.12-001-930000	Melius 500/HS	301.69
			050170	151200	199-11-6395.12-001-930000	L. Owens 500/HS	247.59
			050285	151294	199-11-6395.12-041-930000	G. Loya 500/WJH	134.59
			050294	151297	199-11-6395.12-041-930000	L. Salazar 500/WJH	84.34
Totals for Check 023300							1,426.60
023301	11-25-2008	PITNEY BOWES	050417	0755108-NV08	199-11-6249.00-999-930000	Postage machine rental	289.00
023302	11-25-2008	QUILL CORP	050312	2492343	199-11-6395.00-108-911000	Splys/Tatom/D. Doege	53.98
			050312	2534826	199-11-6395.00-108-911000	Splys/Tatom/D. Doege	35.09

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023302	11-25-2008	QUILL CORP	050312	2494460	199-11-6395.00-108-911000	Splys/Tatom/D. Doege	491.71
			050343	2557571	199-11-6395.99-107-911000	Cartridges/Sudderth	1,635.23
			050343	2554659	199-11-6395.99-107-911000	Cartridges/Sudderth	144.83
Totals for Check 023302							2,360.84
023303	11-25-2008	RECORDED BOOKS, LL	050303	4266707	199-11-6395.12-041-930000	A. Strickland 500/WJH	44.75
023304	11-25-2008	RHONDA GALLAGHER	110808	Receipts	255-11-6411.00-108-930000	Reimburse/Travel/TAEA Conv	35.48
023305	11-25-2008	RONNIE GOLSON	120408	Advance	199-36-6412.60-850-991000	V Girls Bsktb Tourn/Ballinger	966.00
023306	11-25-2008	ROSA'S CAFE - MIDLAN	050420	7857	199-36-6412.95-850-991000	Meals VB - Greenwood	214.19
023307	11-25-2008	SCHOLASTIC, INC.	050100	2266325	199-11-6395.12-107-930000	Grant 500/Sudderth	247.98
023308	11-25-2008	SCHOLASTIC INC	049970	M4103433	199-11-6395.12-108-930000	Coldewey 500/Tatom	94.72
023309	11-25-2008	SCHOOL SPECIALTY	050276	308100319261	199-11-6395.12-041-930000	B. Hix 500/WJH	242.55
			050300	308100319259	199-11-6395.12-041-930000	A. Strickland 500/WJH	75.35
			050231	208101972786	199-11-6395.12-041-930000	Derrick 500/WJH	383.73
			050045	208101975965	199-11-6395.12-107-930000	Cantu 500/Sudderth	490.15
			050094	308100315880	199-11-6395.12-107-930000	Valenzuela 500/Sudderth	257.86
Totals for Check 023309							1,449.64
023310	11-25-2008	SENSORY NEEDS THEF	050415		199-11-6219.00-110-923000	OT Treatment/10/2,8,9,16,23,30	3,980.90
			050435		199-11-6219.00-110-923000	OT Treatment 11/6,13,20/2008	2,002.95
Totals for Check 023310							5,983.85
023311	11-25-2008	STADIUM SPORTS	050426	CCB007532-CKC	199-36-6395.95-850-991000	Volleyball equipment	30.00
023312	11-25-2008	TACO VILLA & TEXAS BI	050389	25	199-36-6412.80-850-991000	Meals Tennis - Andrews Tourn	48.92
			050387	341	199-36-6412.80-850-991000	Meals Tennis-Andrews Tourn	51.15
Totals for Check 023312							100.07
023313	11-25-2008	TASB, INC.	050434	345533	199-41-6499.00-750-999000	2009 TASB Membership Dues	2,748.40
023314	11-25-2008	TEACHER'S DISCOVER`	050296	P02398830101	199-11-6395.12-041-930000	L. Salazar 500/WJH	123.04
			050244	P02398840102	199-11-6395.12-041-930000	A. Golson 500/WJH	215.20
Totals for Check 023314							338.24
023315	11-25-2008	TEXAS DEPARTMENT C	050402	CR-0800-12175X	199-00-2110.00-000-900000	Criminal Hist Inq/8/1-8/31/08	1.00
023316	11-25-2008	THE LIBRARY STORE	050235	722661	199-12-6395.12-041-999000	Fredericks 500/WJH Library	92.46
023317	11-25-2008	UTPB CAREER CENTER	050411	Reg. fee	255-11-6411.00-999-999000	Reg/Teacher Job Fair	200.00
023318	11-25-2008	WAGNER SUPPLY CO	050413	239586-00	199-51-6319.75-999-999000	Pool Chemicals	237.61
023319	11-25-2008	WESLEY HAWKINS	110608	2008	199-36-6219.98-850-991000	FB/Down & Chain Personnel 2008	230.00
023320	11-25-2008	WHATABURGER, INC.	050404	23129	199-36-6412.60-850-991000	Meals JH Girls Bsktball-Greenw	221.76
			050388	23127	199-36-6412.65-850-991000	Meals JH Football-Greenwood	665.28
			050386	23128	199-36-6412.65-850-991000	Meals Football - Greenwood	353.76
Totals for Check 023320							1,240.80
023321	11-28-2008	JOSIE MCANALLY	120408	Advance	199-36-6411.99-850-991000	Tennis Coaching School	63.00
023322	11-28-2008	MWP ISD WORKERS CC	112408	1842-1846	199-00-2176.00-000-900000	Transfer/Workers' comp claims	828.19
023323	11-28-2008	PURCHASE POWER-PIT	050360		199-11-6395.00-999-999000	Postage/Postage machine	4,000.00
Total For Computer Written Checks							1,631,253.25
Total Checks							2,175,713.92

End of Report