

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
000007	10-30-2008	CLAIMS ADMINISTRATI\	EP07	EP07/Hughes	753-61-6143.00-830-999000	Workers' comp claim #EP07	.70
			EP07	EP07/Hughes	753-61-6143.00-830-999000	Workers' comp claim #EP07	.70
			EP07	EP07/Hughes	753-61-6143.00-830-999000	Workers' comp claim #EP07	150.00
Totals for Check 000007							151.40
000008	10-30-2008	CLAIMS ADMINISTRATI\	EP08	EP08/Thomas	753-51-6143.00-001-999000	Workers' comp claim #EP08	10.63
			EP08	EP08/Pena	753-51-6143.99-002-999000	Workers' comp claim #EP08	11.87
			EP08	EP08/Pena	753-51-6143.99-002-999000	Workers' comp claim #EP08	15.73
			EP08	EP08/Pena	753-51-6143.99-002-999000	Workers' comp claim #EP08	11.23
			EP08	EP08/Portillo	753-51-6143.99-041-999000	Workers' comp claim #EP08	150.00
			EP08	EP08/Portillo	753-51-6143.99-041-999000	Workers' comp claim #EP08	150.00
			EP08	EP08/Marin	753-51-6143.99-109-999000	Workers' comp claim #EP08	11.87
			EP08	EP08/Marin	753-51-6143.99-109-999000	Workers' comp claim #EP08	150.00
			EP08	EP08/Marin	753-51-6143.99-109-999000	Workers' comp claim #EP08	150.00
Totals for Check 000008							661.33
001109	10-10-2008	CAMPBELL CONSTRUC	001109		699-81-6620.03-999-999000	INVOICE #267010	732,414.89
001110	10-28-2008	HUNTER CORRAL ASSC	001110		699-81-6620.01-999-999000	INVOICE PERIOD SEPT 2008	52,783.00
001792	10-01-2008	CLAIMS ADMINISTRATI\	001792	1792	753-11-6143.00-001-999000	Workers' comp claim #1792	38.67
001793	10-02-2008	CLAIMS ADMINISTRATI\	001793	1793	753-11-6143.00-108-999000	Workers' comp claim #1793	239.46
001794	10-06-2008	CLAIMS ADMINISTRATI\	001794	1794	753-51-6143.99-041-999000	Workers' comp claim #1794	78.14
001795	10-06-2008	CLAIMS ADMINISTRATI\	001795	1795	753-51-6143.99-002-999000	Workers' comp claim #1795	113.20
001796	10-06-2008	CLAIMS ADMINISTRATI\	001796	1796	753-51-6143.99-109-999000	Workers' comp claim #1796	484.27
001797	10-06-2008	CLAIMS ADMINISTRATI\	001797	1797	753-51-6143.99-041-999000	Workers' comp claim #1797	412.44
001798	10-06-2008	CLAIMS ADMINISTRATI\	001798	1798	753-51-6143.99-109-999000	Workers' comp claim #1798	524.02
001799	10-08-2008	CLAIMS ADMINISTRATI\	001799	1799	753-11-6143.00-001-999000	Workers' comp claim #1799	38.67
001800	10-09-2008	CLAIMS ADMINISTRATI\	001800	1800	753-11-6143.00-108-999000	Workers' comp claim #1800	239.46
001801	10-10-2008	CLAIMS ADMINISTRATI\	001801	1801	753-41-6499.00-999-999000	Workers' comp claim #1801	192.00
001802	10-10-2008	CLAIMS ADMINISTRATI\	001802	1802	753-41-6499.00-999-999000	Workers' comp claim #1802	28.00
001803	10-10-2008	CLAIMS ADMINISTRATI\	001803	1803	753-41-6499.00-999-999000	Workers' comp claim #1803	64.00
001804	10-10-2008	CLAIMS ADMINISTRATI\	001804	1804	753-41-6499.00-999-999000	Workers' comp claim #1804	132.00
001805	10-13-2008	CLAIMS ADMINISTRATI\	001805	1805	753-51-6143.99-041-999000	Workers' comp claim #1805	208.78
001806	10-13-2008	CLAIMS ADMINISTRATI\	001806	1806	753-61-6143.00-830-999000	Workers' comp claim #1806	192.29
001807	10-15-2008	CLAIMS ADMINISTRATI\	001807	1807	753-11-6143.00-001-999000	Workers' comp claim #1807	38.67
001808	10-15-2008	CLAIMS ADMINISTRATI\	001808	1808	753-11-6143.00-108-999000	Workers' comp claim #1808	239.46
001809	10-20-2008	CLAIMS ADMINISTRATI\	001809	1809	753-11-6143.00-001-999000	Workers' comp claim #1809	50.00
001810	10-20-2008	CLAIMS ADMINISTRATI\	001810	1810	753-51-6143.99-002-999000	Workers' comp claim #1810	44.23
001811	10-22-2008	CLAIMS ADMINISTRATI\	001811	1811	753-11-6143.00-001-999000	Workers' comp claim #1811	38.67
001812	10-22-2008	CLAIMS ADMINISTRATI\	001812	1812	753-11-6143.00-001-999000	Workers' comp claim #1812	499.68
001813	10-23-2008	CLAIMS ADMINISTRATI\	001813	1813	753-11-6143.00-108-999000	Workers' comp claim #1813	239.46

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001814	10-27-2008	CLAIMS ADMINISTRATI\	001814	1814	753-11-6143.00-108-999000	Workers' comp claim #1814	15.00
001815	10-27-2008	CLAIMS ADMINISTRATI\	001815	1815	753-11-6143.00-108-999000	Workers' comp claim #1815	78.14
001816	10-27-2008	CLAIMS ADMINISTRATI\	001816	1816	753-51-6143.99-109-999000	Workers' comp claim #1816	414.27
001817	10-29-2008	CLAIMS ADMINISTRATI\	001817	1817	753-11-6143.00-001-999000	Workers' comp claim #1817	38.67
001818	10-30-2008	CLAIMS ADMINISTRATI\	001818	1818	753-61-6143.00-830-999000	Workers' comp claim #1818	34.90
001819	10-30-2008	CLAIMS ADMINISTRATI\	001819	1819	753-61-6143.00-830-999000	Workers' comp claim #1819	34.90
001820	10-30-2008	CLAIMS ADMINISTRATI\	001820	1820	753-11-6143.00-108-999000	Workers' comp claim #1820	239.46
006811	10-02-2008	GERARDO LOYA	006811	Advance	199-36-6412.03-041-999000	Tall City Marching/JH Band	810.00
006812	10-02-2008	GE CAPITAL	049772	67999804	199-71-6512.00-999-999000	Copiers Lease Purch-principal	4,176.77
			049772	67999804	199-71-6522.00-999-999000	Copiers Lease Purch-interest	570.42
						Totals for Check 006812	4,747.19
006813	10-02-2008	TEXAS GAS SERVICE	092208		199-51-6258.00-920-999000	Utilities/Heat for buildings	2,668.63
006814	10-03-2008	MWP ISD WORKERS CC	100108	1794-1798	199-00-2176.00-000-900000	Transfer/Workers' comp claims	1,612.07
018738	10-24-2008	AETNA LONG TERM CAI	DEDCH		863-00-2159.00-056-900000	OCT DED MISCELLANEOUS DEDUCT	27.71
018739	10-24-2008	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-017-900000	OCT DED LIFE INSURANCE	3,958.21
018740	10-24-2008	AMERICAN FAMILY LIFE	DEDCH		863-00-2153.00-013-900000	OCT DED LIFE INSURANCE	13,238.04
018741	10-24-2008	AMERICAN FUNDS	DEDCH		863-00-2159.00-041-900000	OCT DED TAX SHEL. ANNUITY	1,664.67
018742	10-24-2008	AMERICAN GENERAL LI	DEDCH		863-00-2159.00-036-900000	OCT DED TAX SHEL. ANNUITY	500.00
018743	10-24-2008	ANNUITY INVESTORS L	DEDCH		863-00-2159.00-071-900000	OCT DED TAX SHEL. ANNUITY	800.00
018744	10-24-2008	ASSOC OF MONAHANS	DEDCH		863-00-2159.00-061-900000	OCT DED TSTA DUES	86.32
018745	10-24-2008	ASSOC OF TEXAS PROI	DEDCH		863-00-2159.00-060-900000	OCT DED TSTA DUES	1,001.50
018746	10-24-2008	COMPLEX COMMUNITY	DEDCH		863-00-2159.00-006-900000	OCT DED MISCELLANEOUS DEDUCT	1,272.62
018747	10-24-2008	EQUITABLE	DEDCH		863-00-2159.00-030-900000	OCT DED TAX SHEL. ANNUITY	175.00
018748	10-24-2008	FEDERATED SECURITIE	DEDCH		863-00-2159.00-055-900000	OCT DED TAX SHEL. ANNUITY	1,639.00
018749	10-24-2008	FORT DEARBORN LIFE	DEDCH		863-00-2153.00-011-900000	OCT DED LIFE INSURANCE	1,704.56
018750	10-24-2008	GREAT AMERICAN LIFE	DEDCH		863-00-2159.00-047-900000	OCT DED TAX SHEL. ANNUITY	3,800.00
018751	10-24-2008	LIFE OF SOUTHWEST	DEDCH		863-00-2159.00-040-900000	OCT DED TAX SHEL. ANNUITY	100.00
018752	10-24-2008	LINCOLN NATL LIFE INS	DEDCH		863-00-2159.00-032-900000	OCT DED TAX SHEL. ANNUITY	500.00
018753	10-24-2008	METLIFE	DEDCH		863-00-2159.00-044-900000	OCT DED TAX SHEL. ANNUITY	300.00
018754	10-24-2008	MONAHANS CLASSROC	DEDCH		863-00-2159.00-064-900000	OCT DED TSTA DUES	73.75
018755	10-24-2008	NATIONAL TEACHERS /	DEDCH		863-00-2153.00-012-900000	OCT DED LIFE INSURANCE	58.40
018756	10-24-2008	NORTHERN LIFE	DEDCH		863-00-2159.00-075-900000	OCT DED 457 DEFERRED COMP.	1,134.03
018757	10-24-2008	OPPENHEIMER FUNDS	DEDCH		863-00-2159.00-048-900000	OCT DED TAX SHEL. ANNUITY	1,205.00

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018758	10-24-2008	PRE-PAID LEGAL SERVI	DEDCH		863-00-2159.00-059-900000	OCT DED MISCELLANEOUS DEDUCT	838.25
018759	10-24-2008	REGION 18 ED SER CTF	DEDCH		863-00-2159.00-058-900000	OCT DED MISCELLANEOUS DEDUCT	354.55
018760	10-24-2008	SECURITY BENEFIT LIF	DEDCH		863-00-2159.00-045-900000	OCT DED TAX SHEL. ANNUITY	900.00
018761	10-24-2008	TASSP	DEDCH		863-00-2159.00-067-900000	OCT DED TSTA DUES	16.27
018762	10-24-2008	TEXAS CLASSROOM TE	DEDCH		863-00-2159.00-063-900000	OCT DED TSTA DUES	622.41
018763	10-24-2008	TEXAS CSDU	DEDCH		863-00-2159.00-053-900000	OCT DED MISCELLANEOUS DEDUCT	1,917.02
018764	10-24-2008	TEPSA	DEDCH		863-00-2159.00-066-900000	OCT DED TSTA DUES	96.00
018765	10-24-2008	TEXAS FEDERATION OF	DEDCH		863-00-2159.00-069-900000	OCT DED TSTA DUES	27.51
018766	10-24-2008	TEXAS GUARANTEED S	DEDCH		863-00-2159.00-018-900000	OCT DED MISCELLANEOUS DEDUCT	401.63
018767	10-24-2008	WARD CO TEACHERS C	DEDCH		863-00-2154.00-004-900000	OCT DED CREDIT UNION	29,614.00
018768	10-24-2008	WASHINGTON NATIONA	DEDCH		863-00-2159.00-072-900000	OCT DED TAX SHEL. ANNUITY	350.00
<b>Total For District Written Checks</b>							<b>869,215.87</b>

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022765	10-07-2008	ADAN MEDIANO	092008	Official	199-36-6219.98-850-991000		VB Official - Grandfalls	81.80
022766	10-07-2008	AMERICAN EXPRESS	049732	XRLG1MKOY	199-11-6321.00-001-911000		Textbooks/HS	37.89
			049732	V2SLJHU7G	199-11-6321.00-001-911000		Textbooks/HS	36.94
			049732	WJA781SV6	199-11-6321.00-001-911000		Textbooks/HS	36.99
			049705	26265100000	199-11-6498.04-001-911000		TMEA dues/Clinic Reg/Coldewey	130.00
			049793	252230	199-34-6411.00-930-999000		Rooms/Trsp/Bus search	89.14
			049793	252240	199-34-6411.00-930-999000		Rooms/Trsp/Bus search	89.14
			049799	6000010000	199-53-6411.00-750-999000		Airline Tkts/TASBO Workshop	196.00
							Totals for Check 022766	616.10
022767	10-07-2008	ATHLETIC SUPPLY CO I	049762	88910	199-36-6395.65-850-991000		Football equipment	4,432.36
			049761	88911	199-36-6395.87-850-991000		Shoes/Cross Country	684.00
							Totals for Check 022767	5,116.36
022768	10-07-2008	CITY OF MONAHANS	092608		199-52-6219.98-850-991000		Security/FB - Lakeview	495.00
022769	10-07-2008	CREATIVE EDUCATION	049727	55720-0	199-11-6659.00-999-930000		CEI Lab Maint Agreements/Sudde	3,500.00
			049727	55721-0	199-11-6659.00-999-930000		CEI Lab Maint Agreements/Tatom	3,500.00
			049727	55719-0	199-11-6659.00-999-930000		CEI Lab Maint Agreements/Kdg	3,500.00
							Totals for Check 022769	10,500.00
022770	10-07-2008	DELL MARKETING L.P.	049767	XCWJ62TM2	199-11-6395.00-110-923000		Printer Cartridges/Sp Ed	240.46
022771	10-07-2008	FORT STOCKTON ISD	100308		199-00-5752.66-850-900000		Advance Tkt Sales/V FB @ Ft St	610.00
022772	10-07-2008	FRENSHIP ISD	090908		199-36-6219.98-850-991000		VB Official - Canyon @Frenship	242.73
022773	10-07-2008	GOLDEN BREW COFFEE	049797	84256	199-41-6395.00-750-999000		Coffee splys/Admin Bldg	51.80
022774	10-07-2008	GROW PUBLICATIONS	049692	082066	199-11-6395.00-107-911000		Splys/Sudderth/Richardson	193.16
022775	10-07-2008	IRLEN INSTITUTE	049759	34222	199-11-6395.00-001-930000		Irlen Overlays	97.03
			049759	34222	199-11-6395.00-041-930000		Irlen Overlays	97.02
			049759	34222	199-11-6395.00-107-930000		Irlen Overlays	97.03
			049759	34222	199-11-6395.00-108-930000		Irlen Overlays	97.02
							Totals for Check 022775	388.10
022776	10-07-2008	JOSIE MEDIANO	092008	Official	199-36-6219.98-850-991000		VB Official - Grandfalls	45.00
022777	10-07-2008	KRISTEN HALL	092708	Clock Keeper	199-36-6219.98-850-991000		VB Official - Lamesa	20.00
			092708	Libero	199-36-6219.98-850-991000		VB Official - Lamesa	20.00
			092008	Libero	199-36-6219.98-850-991000		VB Official - Grandfalls	10.00
							Totals for Check 022777	50.00
022778	10-07-2008	KRISTINA CAMPOS	092708	Official	199-36-6219.98-850-991000		VB Official - Lamesa	70.00
022779	10-07-2008	LOWE'S MARKETPLACE	049710	30079	199-41-6395.00-750-999000		Splys for Admin Bldg	73.51
			049413	30051	240-35-6341.32-999-999000		Food/Cafeteria	20.88
							Totals for Check 022779	94.39
022780	10-07-2008	LUBBOCK ISD	049828	Entry fees	199-36-6498.00-850-991000		Lubbock Swim/Dive Relay Invtl	100.00
022781	10-07-2008	LYNN CARD COMPANY	049717	2080918-078	199-41-6499.00-750-999000		Birthday cards/Admin	261.95
022782	10-07-2008	THE MCGRAW-HILL COI	049678	42897617001	404-11-6395.00-108-930000		Splys/Tatom/Doege	1,311.31
022783	10-07-2008	MWP ISD WORKERS CC	100308	1799	199-00-2176.00-000-900000		Transfer/Workers' comp claim	38.67
022784	10-07-2008	PETROPLEX	046862	127283	199-00-2110.00-000-900000		Splys/HS/T Porras	74.24
022785	10-07-2008	PSYCHOLOGICAL ASSE	049726	318615-1	199-11-6395.00-110-923000		Splys/Sp Ed/Gilliam	214.50
022786	10-07-2008	QUILL CORP	049684	1286276	199-11-6395.99-109-911000		Technology splys/Kdg/Smith	330.22

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022787	10-07-2008	RACHEL OYERBIDES	092008	Book Keeper	199-36-6219.98-850-991000		VB Official - Grandfalls	10.00
022788	10-07-2008	REALLY GOOD STUFF	049677	2396237	404-11-6395.00-108-930000		Splys/Tatom/Doege	207.41
			049679	2397320	404-11-6395.00-108-930000		Splys/Tatom/Barnett	170.21
							Totals for Check 022788	377.62
022789	10-07-2008	REGION 18 ED SER CTF	049571	008672	199-11-6411.00-110-923000		Reg. Session #014925	125.00
			049446	008594	199-13-6239.00-810-999000		Cert & Personnel Services Fee	1,300.00
			049447	008595	199-13-6239.01-810-911000		Instructional Resources (Media	5,332.00
			049448	008596	199-13-6239.02-810-911000		Leadership Development Service	2,500.00
			049694	008673	199-21-6411.00-110-923000		Workshop #014683	15.00
			049449	008597	199-41-6239.00-701-999900		Legal Services Coop	175.00
			049445	008578	199-53-6252.00-901-999000		Information Systems Commitment	27,296.00
							Totals for Check 022789	36,743.00
022790	10-07-2008	REGION 6 JH/MS MUSIC	049826	Entry fees	199-11-6498.04-041-911000		JH Region Choir Entry	25.00
			049826	Entry fees	199-11-6498.04-041-911000		JH Student Fees Choir	119.00
							Totals for Check 022790	144.00
022791	10-07-2008	SCANTRON CORPORAT	049734	3425054	411-11-6395.00-999-930000		Scanner splys/Upchurch	1,849.22
			049657	3425029	411-11-6395.00-999-930000		Scanner splys	11,285.00
							Totals for Check 022791	13,134.22
022792	10-07-2008	SCHOOLMART	049756	306074	411-11-6395.00-999-930000		T1-SmartView software	543.56
022793	10-07-2008	SHANE LYNCH	100808	Advance	199-11-6411.00-110-923000		LDAT Annual Conference/Austin	687.00
022794	10-07-2008	STADIUM SPORTS	049789	CCK003090-CKC	199-36-6395.95-850-991000		JV Volleyball Shoes	267.00
022795	10-07-2008	SUZY P. ACOSTA	092708	Book Keeper	199-36-6219.98-850-991000		VB Official - Lamesa	20.00
022796	10-07-2008	TOTE UNLIMITED	049709	50836	199-36-6399.04-001-911000		Garment Bags/HS Choir	927.32
022797	10-07-2008	VISA - FNB	049754	POJL5SV4E	199-23-6395.00-110-923000		Splys/Sp Ed/Gilliam	23.95
022798	10-07-2008	WANAE HARRIS	092708	Official	199-36-6219.98-850-991000		VB Official - Lamesa	126.69
022799	10-07-2008	WHITNEY MITCHELL	092708	Line Caller	199-36-6219.98-850-991000		VB Official - Lamesa	10.00
022800	10-07-2008	XEROX COPR.	049800	035738395	199-11-6269.00-001-911000		Copier rental/HS/Sept	217.30
			049800	035738394	199-11-6269.00-107-911000		Copier rental/Sudd/Sept	217.30
			049800	035405897	199-11-6269.00-109-911000		Copier rental/Kdg	506.68
			049800	035738392	199-11-6269.00-109-911000		Copier rental/Kdg/Sept	217.30
			049800	035738393	199-41-6269.00-750-999000		Copier rental/Admin/Sept	153.13
							Totals for Check 022800	1,311.71
022801	10-13-2008	ABC COMPANIES	048571	010037577	199-36-6319.00-930-999000		Splys/Co Curr Buses	33.82
022802	10-13-2008	ABEL GARCIA	092508	Referee	199-36-6219.98-850-991000		FB Official - Andrews/JH	50.00
022803	10-13-2008	ACE HARDWARE	048556	119691/1	199-34-6319.00-930-923000		Splys/Sp Ed	15.07
			048556	121070/1	199-34-6319.01-930-999000		Splys/Fleet	74.39
			048554	119310	199-51-6319.50-922-999000		Maint splys	141.90
			048554	119698/1	199-51-6319.50-922-999000		Maint splys	30.85
			048554	121091/1	199-51-6319.50-922-999000		Maint splys	.54
			048554	121073/1	199-51-6319.50-922-999000		Maint splys	4.01
			048554	120996/1	199-51-6319.50-922-999000		Maint splys	102.84
			048554	120813/1	199-51-6319.50-922-999000		Maint splys	18.69
			048554	120815/1	199-51-6319.50-922-999000		Maint splys	18.48
			048554	120863/1	199-51-6319.50-922-999000		Maint splys	5.67
			048554	120791/1	199-51-6319.50-922-999000		Maint splys	13.35
			048554	120456/1	199-51-6319.50-922-999000		Maint splys	11.65
			048554	120616/1	199-51-6319.50-922-999000		Maint splys	14.77
			048554	120705/1	199-51-6319.50-922-999000		Maint splys	2.79

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022803	10-13-2008	ACE HARDWARE	048554	120733/1	199-51-6319.50-922-999000		Maint splys	13.99
			048554	120608/1	199-51-6319.50-922-999000		Maint splys	14.98
			048554	120096/1	199-51-6319.50-922-999000		Maint splys	10.99
			048554	120180/1	199-51-6319.50-922-999000		Maint splys	14.99
			048554	120332/1	199-51-6319.50-922-999000		Maint splys	39.12
			048554	120035/1	199-51-6319.50-922-999000		Maint splys	27.99
			048554	120033/1	199-51-6319.50-922-999000		Maint splys	21.99
			048554	119756/1	199-51-6319.50-922-999000		Maint splys	96.24
			048554	118992/1	199-51-6319.50-922-999000		Maint splys	16.49
			048554	119069/1	199-51-6319.50-922-999000		Maint splys	22.27
			048554	119195/1	199-51-6319.50-922-999000		Maint splys	17.99
			048554	119316/1	199-51-6319.50-922-999000		Maint splys	2.58
			048554	119355/1	199-51-6319.50-922-999000		Maint splys	18.98
			048554	119222/1	199-51-6319.50-922-999000		Maint splys	14.98
			048554	118950/1	199-51-6319.50-922-999000		Maint splys	5.99
			048554	119837/1	199-51-6319.50-922-999000		Maint splys	7.49
			048554	119997/1	199-51-6319.50-922-999000		Maint splys	10.49
			048554	119719/1	199-51-6319.50-922-999000		Maint splys	32.76
			048554	119793/1	199-51-6319.50-922-999000		Maint splys	10.49
			048554	119683/1	199-51-6319.50-922-999000		Maint splys	28.98
			048554	119682/1	199-51-6319.50-922-999000		Maint splys	8.58
			048554	119203/1	199-51-6319.50-922-999000		Maint splys	47.76
			048554	119281/1	199-51-6319.50-922-999000		Maint splys	23.24
			048554	119350/1	199-51-6319.50-922-999000		Maint splys	6.95
			048554	118966/1	199-51-6319.50-922-999000		Maint splys	9.12
			048554	119789/1	199-51-6319.50-922-999000		Maint splys	19.99
			048554	119468/1	199-51-6319.50-922-999000		Maint splys	19.84
			048554	119709/1	199-51-6319.50-922-999000		Maint splys	6.07
			048554	119712/1	199-51-6319.50-922-999000		Maint splys	6.49
			048554	120010/1	199-51-6319.50-922-999000		Maint splys	39.12
			048554	120022/1	199-51-6319.50-922-999000		Maint splys	3.99
			048554	120363/1	199-51-6319.50-922-999000		Maint splys	77.35
			048554	120421/1	199-51-6319.50-922-999000		Maint splys	11.58
			048554	120443/1	199-51-6319.50-922-999000		Maint splys	39.12
			048554	120445/1	199-51-6319.50-922-999000		Maint splys	17.96
			048554	121036/1	199-51-6319.50-922-999000		Maint splys	11.99
			048554	121081/1	199-51-6319.50-922-999000		Maint splys	5.79
			048554	121186/1	199-51-6319.50-922-999000		Maint splys	78.96
			048554	120786/1	199-51-6319.50-922-999000		Maint splys	10.28
			048554	121189/1	199-51-6319.50-922-999000		Maint splys	8.99
			048554	120793/1	199-51-6319.50-922-999000		Maint splys	32.90
			048554	120366/1	199-51-6319.50-922-999000		Maint splys	7.99
			048554	119004/1	199-51-6319.50-922-999000		Maint splys	34.97
			048555	120449/1	199-51-6319.50-922-999000		Maint splys	39.23
			048555	120500/1	199-51-6319.50-922-999000		Maint splys	7.98
			048555	120782/1	199-51-6319.50-922-999000		Maint splys	10.98
			048555	119164/1	199-51-6319.50-922-999000		Maint splys	78.46
			048555	119104/1	199-51-6319.50-922-999000		Maint splys	6.45
			048555	119073/1	199-51-6319.50-922-999000		Maint splys	18.48
			048555	119402/1	199-51-6319.50-922-999000		Maint splys	110.97
			048555	119827/1	199-51-6319.50-922-999000		Maint splys	35.85
			048555	118969/1	199-51-6319.50-922-999000		Maint splys	16.96
			048555	119243/1	199-51-6319.50-922-999000		Maint splys	23.98
			048555	119794/1	199-51-6319.50-922-999000		Maint splys	54.84
			048555	119947/1	199-51-6319.50-922-999000		Maint splys	21.97
			048555	119647/1	199-51-6319.50-922-999000		Maint splys	6.49
					199-51-6319.50-922-999000		Credit return	-17.00
					199-51-6319.50-922-999000		Credit return	-5.99
				120035/1	199-51-6319.50-922-999000		Credit return	-27.99
					199-51-6319.50-922-999000			-32.04
			049414	121171/1	240-35-6342.30-999-999000		Non-food items/cafeteria	50.95
<b>Totals for Check 022803</b>								<b>1,814.38</b>

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022804	10-13-2008	ACORN GLASS COMPAI	048570	55930	199-51-6247.00-922-999000	Repairs/HS & Tatom	458.25
022805	10-13-2008	ADVANCE FOOD COMP.	049416	728756	240-35-6341.32-999-999000	Food	241.08
022806	10-13-2008	ALERT SERVICES, INC.	049683	40048200	199-36-6399.97-850-991000	Trainer splys/Athletics	240.00
			049683	39898100	199-36-6399.98-850-991000	Trainer splys/Athletics	175.00
			049683	40048100	199-36-6499.98-850-991000	Trainer splys/Athletics	100.93
			049683	40048201	199-36-6499.98-850-991000	Trainer splys/Athletics	395.00
			049683	40086900	199-36-6499.98-850-991000	Trainer splys/Athletics	46.00
			049683	40048200	199-36-6499.98-850-991000	Trainer splys/Athletics	5,079.21
			049874	40252600	199-36-6499.98-850-991000	Training splys	62.93
Totals for Check 022806							6,099.07
022807	10-13-2008	ANDREWS ISD	049873	Entry fees	199-36-6498.00-850-991000	Entry fee/Girls Golf Classic	200.00
			049850	Entry fee	199-36-6498.00-850-991000	Entry fee/Boys Golf Classic	200.00
Totals for Check 022807							400.00
022808	10-13-2008	ARTURO CORDOVA	100208	Umpire	199-36-6219.98-850-991000	FB Official-Ft Stockton/9th-JV	50.00
022809	10-13-2008	AT&T LONG DISTANCE	092608	847505617-1	199-51-6256.00-920-999000	Long Distance phone service	139.71
022810	10-13-2008	AT&T MOBILITY	092708		199-51-6256.00-920-999000	Cell phones/Trsp	80.97
			092708		199-51-6256.00-920-999000	Cell phones/Trsp	60.00
			092708		199-51-6256.00-920-999000	Cell phones/Admin	115.86
			092708		199-51-6256.00-920-999000	Cell phones/Maint.	259.66
Totals for Check 022810							516.49
022811	10-13-2008	ATHLETIC SUPPLY CO I	049790	89138	199-36-6395.65-850-991000	JH Football Equipment	3,227.00
022812	10-13-2008	BAILY BOILER WORKS,	048572	INV000065347	199-00-2110.00-000-900000	Pool heater repair	22,856.27
022813	10-13-2008	BASCO CHEMICAL & SF	048566	194772	199-34-6319.00-930-999000	Splys/Buses	428.11
			049409	194152	240-35-6319.30-999-999000	Janitorial splys/cafeteria	225.12
Totals for Check 022813							653.23
022814	10-13-2008	BILL WILLIAMS TIRE CE	048567	1067608	199-36-6311.00-930-999000	Tires/Loboes	7,453.60
			048567	1067004	199-36-6311.00-930-999000	Tires/Loboes	589.00
Totals for Check 022814							8,042.60
022815	10-13-2008	BIMBO BAKERIES USA	049411	068032124523	240-35-6341.31-999-999000	Food/Snack bar/HS	8.35
			049411	068032125221	240-35-6341.31-999-999000	Food/Snack bar/WJH	73.74
			049411	068032124523	240-35-6341.32-999-999000	Food/HS	28.83
			049411	068032125222	240-35-6341.32-999-999000	Food/HS	21.12
			049411	068032126618	240-35-6341.32-999-999000	Food/HS	36.71
			049411	068032127316	240-35-6341.32-999-999000	Food/HS	36.71
			049411	068032124522	240-35-6341.32-999-999000	Food/WJH	60.84
			049411	068032125221	240-35-6341.32-999-999000	Food/WJH	21.12
			049411	068032126617	240-35-6341.32-999-999000	Food/WJH	46.41
			049411	068032127315	240-35-6341.32-999-999000	Food/WJH	59.16
			049411	068032124524	240-35-6341.32-999-999000	Food/Sudderth	114.92
			049411	068032125223	240-35-6341.32-999-999000	Food/Sudderth	66.00
			049411	068032126619	240-35-6341.32-999-999000	Food/Sudderth	54.60
			049411	068032127317	240-35-6341.32-999-999000	Food/Sudderth	57.33
			049411	068032124526	240-35-6341.32-999-999000	Food/Tatom	118.30
			049411	068032125225	240-35-6341.32-999-999000	Food/Tatom	68.64
			049411	068032126621	240-35-6341.32-999-999000	Food/Tatom	60.06
			049411	068032127319	240-35-6341.32-999-999000	Food/Tatom	60.06
			049411	068032124525	240-35-6341.32-999-999000	Food/Kdg	52.37
			049411	068032125224	240-35-6341.32-999-999000	Food/Kdg	31.68
			049411	068032126620	240-35-6341.32-999-999000	Food/Kdg	27.30
			049411	068032127318	240-35-6341.32-999-999000	Food/Kdg	27.30
Totals for Check 022815							1,131.55

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022816	10-13-2008	BOBBY GIBSON	100208	Line Judge	199-36-6219.98-850-991000		FB Official-Ft Stockton/9th-JV	50.00
022817	10-13-2008	BRITNEY MCCUTCHEO	049847	Receipt	199-36-6412.95-850-991000		Reimb/Meals Ft Stockton JH VB	39.12
022818	10-13-2008	CANDACE SWARB	092708	Official	199-36-6219.98-850-991000		JH VB Tournament Official-8th	120.00
022819	10-13-2008	CHARLES ALDERSON	092608	Referee	199-36-6219.98-850-991000		FB Official - SA Lakeview	110.00
022820	10-13-2008	CHEVRON & TEXACO C.	048563	14535945	199-36-6311.30-930-999000		Credit card sales/Fuel	387.43
022821	10-13-2008	COCA COLA ENTERPRI	049407	5371034007	240-35-6341.31-999-999000		Drinks/Snack Bar	170.53
			049407	5371035506	240-35-6341.31-999-999000		Drinks/Snack Bar	829.11
							Totals for Check 022821	999.64
022822	10-13-2008	COMMERCIAL FOOD SE	049312	114311	240-35-6342.30-999-999000		3-door Reach-in freezer	4,073.00
022823	10-13-2008	COMMERCIAL ICE MACI	049415	WO45369-IN	240-35-6342.30-999-999000		Parts/Kitchen/HS	279.49
022824	10-13-2008	CYNMAR CORP	049669	203984	199-11-6395.00-001-911000		Splys/HS/B Smith	908.64
			049669	204126	199-11-6395.00-001-911000		Splys/HS/B Smith	351.99
							Totals for Check 022824	1,260.63
022825	10-13-2008	DAIRY QUEEN MONAHA	049835	002236	199-36-6412.87-850-991000		Meals Cross County - Wink	134.73
022826	10-13-2008	DAN RANKIN	092608	Line Judge	199-36-6219.98-850-991000		FB Official - SA Lakeview	110.00
022827	10-13-2008	DEALERS ELECTRICAL	048559	4308751-00	199-51-6319.50-922-999000		Maint splys	306.60
			048559	4308841-00	199-51-6319.50-922-999000		Maint splys	52.80
							Totals for Check 022827	359.40
022828	10-13-2008	DECOTY	049410	1543015	240-35-6341.32-999-999000		Food	145.10
			049410	1543105	240-35-6341.32-999-999000		Food	177.00
							Totals for Check 022828	322.10
022829	10-13-2008	DETCO INDUSTRIES, IN	048551	89598	199-51-6315.00-921-999000		Custodial splys	455.96
022830	10-13-2008	DIRECT ENERGY	100308	900843	199-51-6257.00-920-999000		Utilities/Electricity	50,755.06
022831	10-13-2008	DWAYNE NAIL	092608	Head Linesman	199-36-6219.98-850-991000		FB Official - SA Lakeview	110.00
022832	10-13-2008	EDDY SHELTON	092608	Back Judge	199-36-6219.98-850-991000		FB Official - SA Lakeview	110.00
022833	10-13-2008	ERMELINDA S. CHAVEZ	100708	Official	199-36-6219.98-850-991000		VB Official - Greenwood	75.00
022834	10-13-2008	FT STOCKTON BOOSTE	049869	10-2-08	199-36-6412.65-850-991000		Meals JH FB - Ft Stockton	750.00
			049869	10-3-08	199-36-6412.65-850-991000		Meals Var FB - Ft Stockton	480.00
							Totals for Check 022834	1,230.00
022835	10-13-2008	GANDY'S DAIRIES, INC	049412	00911556	240-35-6341.31-999-999000		Food/Snack Bar/HS	32.40
			049412	00927966	240-35-6341.31-999-999000		Food/Snack Bar/HS	43.20
			049412	00945414	240-35-6341.31-999-999000		Food/Snack Bar/HS	43.20
			049412	00875548	240-35-6341.32-999-999000		Food/HS	167.85
			049412	00894078	240-35-6341.32-999-999000		Food/HS	213.66
			049412	00911556	240-35-6341.32-999-999000		Food/HS	100.55
			049412	00927966	240-35-6341.32-999-999000		Food/HS	96.11
			049412	00945414	240-35-6341.32-999-999000		Food/HS	122.43
			049412	00875547	240-35-6341.32-999-999000		Food/WJH	122.43
			049412	00894077	240-35-6341.32-999-999000		Food/WJH	104.97
			049412	00911555	240-35-6341.32-999-999000		Food/WJH	78.66
			049412	00916371	240-35-6341.32-999-999000		Food/WJH	4.20
			049412	00927965	240-35-6341.32-999-999000		Food/WJH	112.91
			049412	00945413	240-35-6341.32-999-999000		Food/WJH	117.99
			049412	00875546	240-35-6341.32-999-999000		Food/Sudderth	288.62
			049412	00880320	240-35-6341.32-999-999000		Food/Sudderth	6.30

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022835	10-13-2008	GANDY'S DAIRIES, INC	049412	00880319	240-35-6341.32-999-999000		Food/Sudderth	472.54
			049412	00894076	240-35-6341.32-999-999000		Food/Sudderth	227.40
			049412	00898844	240-35-6341.32-999-999000		Food/Sudderth	472.54
			049412	00911554	240-35-6341.32-999-999000		Food/Sudderth	227.40
			049412	00916369	240-35-6341.32-999-999000		Food/Sudderth	496.29
			049412	00927964	240-35-6341.32-999-999000		Food/Sudderth	271.17
			049412	00932734	240-35-6341.32-999-999000		Food/Sudderth	472.54
			049412	00945412	240-35-6341.32-999-999000		Food/Sudderth	332.38
			049412	00875549	240-35-6341.32-999-999000		Food/Tatom	398.03
			049412	00880321	240-35-6341.32-999-999000		Food/Tatom	450.66
			049412	00894079	240-35-6341.32-999-999000		Food/Tatom	380.58
			049412	00898846	240-35-6341.32-999-999000		Food/Tatom	485.56
			049412	00911557	240-35-6341.32-999-999000		Food/Tatom	412.62
			049412	00916373	240-35-6341.32-999-999000		Food/Tatom	468.11
			049412	00927967	240-35-6341.32-999-999000		Food/Tatom	398.03
			049412	00932736	240-35-6341.32-999-999000		Food/Tatom	485.56
			049412	00945415	240-35-6341.32-999-999000		Food/Tatom	380.58
			049412	00875550	240-35-6341.32-999-999000		Food/Kdg	249.28
			049412	00880322	240-35-6341.32-999-999000		Food/Kdg	148.74
			049412	00894080	240-35-6341.32-999-999000		Food/Kdg	297.48
			049412	00898847	240-35-6341.32-999-999000		Food/Kdg	166.19
			049412	00911558	240-35-6341.32-999-999000		Food/Kdg	300.11
			049412	00916374	240-35-6341.32-999-999000		Food/Kdg	183.64
			049412	00927968	240-35-6341.32-999-999000		Food/Kdg	280.03
			049412	00932737	240-35-6341.32-999-999000		Food/Kdg	209.95
			049412	00945416	240-35-6341.32-999-999000		Food/Kdg	253.72
<b>Totals for Check 022835</b>								<b>10,576.61</b>
022836	10-13-2008	GOLDEN BREW COFFE	048565	85151	199-00-2110.00-000-900000		Coffee splys/Maint	34.90
022837	10-13-2008	GROW PUBLICATIONS	049735	082087	199-11-6395.00-107-911000		Splys/Sudderth/Richardson	34.45
022838	10-13-2008	HILDO MUNOZ	091108	Umpire	199-36-6219.98-850-991000		FB Official-Sweetwater-7th, JV	50.00
022839	10-13-2008	HURST FARM SUPPLY,	048522	1178789	199-51-6319.03-921-999000		Grounds equipment/splys	140.99
022840	10-13-2008	J T DISTRIBUTING	048561	86491	199-34-6311.00-930-999000		Buses oil & gas	201.30
022841	10-13-2008	JESSE BUSTOS, JR.	092708	Book Keeper	199-36-6219.98-850-991000		JH VB Tournament Official-7th	120.00
			092708	Book Keeper	199-36-6219.98-850-991000		JH VB Tournament Official-8th	10.00
<b>Totals for Check 022841</b>								<b>130.00</b>
022842	10-13-2008	JOEY MUNOZ	091108	Head Lines	199-36-6219.98-850-991000		FB Official-Sweetwater-7th, JV	75.00
			091808	Head Lines	199-36-6219.98-850-991000		FB Official - Pecos/9th & JV	50.00
			092508	Head Lines	199-36-6219.98-850-991000		FB Official - Andrews/JH	50.00
<b>Totals for Check 022842</b>								<b>175.00</b>
022843	10-13-2008	KARIME COVOS	100708	Official	199-36-6219.98-850-991000		VB Official - Greenwood	81.80
022844	10-13-2008	KFC/TB	049834		199-36-6412.95-850-991000		Meals 9th VB - Ft Stockton T.	149.70
022845	10-13-2008	KRISTEN HALL	92708B	Book Keeper	199-36-6219.98-850-991000		JH VB Tournament Official-8th	90.00
			100708	Libero	199-36-6219.98-850-991000		VB Official - Greenwood	20.00
<b>Totals for Check 022845</b>								<b>110.00</b>
022846	10-13-2008	LABATT FOOD SERVICE	049405	09109366	240-35-6319.30-999-999000		Janitorial splys/cafeteria	300.80
			049405	09157376	240-35-6319.30-999-999000		Janitorial splys/cafeteria	62.72
			049405	09294800	240-35-6319.30-999-999000		Janitorial splys/cafeteria	62.72
			049405	09018782	240-35-6341.30-999-999000		Food/Breakfast	36.25
			049405	09034592	240-35-6341.30-999-999000		Food/Breakfast	91.72
			049405	09083186	240-35-6341.30-999-999000		Food/Breakfast	329.17
			049405	09109366	240-35-6341.30-999-999000		Food/Breakfast	111.96
			049405	09157377	240-35-6341.30-999-999000		Food/Breakfast	865.43
			049405	09172607	240-35-6341.30-999-999000		Food/Breakfast	526.72

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
022846	10-13-2008	LABATT FOOD SERVICE	049405	09220902	240-35-6341.30-999-999000		Food/Breakfast	842.65
			049405	09294800	240-35-6341.30-999-999000		Food/Breakfast	1,299.01
			049405	09018782	240-35-6341.31-999-999000		Food/Snack bar	1,811.39
			049405	09083186	240-35-6341.31-999-999000		Food/Snack bar	1,248.17
			049405	09109366	240-35-6341.31-999-999000		Food/Snack bar	1,309.38
			049405	09157377	240-35-6341.31-999-999000		Food/Snack bar	101.10
			049405	09172607	240-35-6341.31-999-999000		Food/Snack bar	1,096.48
			049405	09220902	240-35-6341.31-999-999000		Food/Snack bar	755.10
			049405	09294800	240-35-6341.31-999-999000		Food/Snack bar	1,043.80
			049405	09018782	240-35-6341.32-999-999000		Food	928.49
			049405	09018781	240-35-6341.32-999-999000		Food	152.79
			049405	09018783	240-35-6341.32-999-999000		Food	254.70
			049405	09018784	240-35-6341.32-999-999000		Food	259.96
			049405	09034592	240-35-6341.32-999-999000		Food	1,669.16
			049405	09083186	240-35-6341.32-999-999000		Food	2,995.46
			049405	09109366	240-35-6341.32-999-999000		Food	1,679.55
			049405	09157377	240-35-6341.32-999-999000		Food	2,981.76
			049405	09157378	240-35-6341.32-999-999000		Food	92.32
			049405	09157376	240-35-6341.32-999-999000		Food	.64
			049405	09172607	240-35-6341.32-999-999000		Food	2,463.92
			049405	09220902	240-35-6341.32-999-999000		Food	3,182.18
			049405	09294800	240-35-6341.32-999-999000		Food	2,971.75
			049405	09018782	240-35-6342.30-999-999000		Non-food items	606.56
			049405	09034592	240-35-6342.30-999-999000		Non-food items	67.60
			049405	09083186	240-35-6342.30-999-999000		Non-food items	705.78
			049405	09109366	240-35-6342.30-999-999000		Non-food items	528.64
			049405	09157377	240-35-6342.30-999-999000		Non-food items	488.76
			049405	09172607	240-35-6342.30-999-999000		Non-food items	648.28
			049405	09220902	240-35-6342.30-999-999000		Non-food items	578.68
			049405	09294800	240-35-6342.30-999-999000		Non-food items	319.36
<b>Totals for Check 022846</b>								<b>35,470.91</b>
022847	10-13-2008	LAKESHORE LEARNING	049681	125125	211-11-6395.00-109-930000		Room dividers/Kdg/Carter	538.50
022848	10-13-2008	LAMESA ISD	049836	Entry fee	199-36-6498.00-850-991000		Entry fee/9th VB Tournament	50.00
022849	10-13-2008	LORI CLINE	049857	Receipts	199-36-6412.95-850-991000		Reimb/Meals JH VB @ Andrews	106.73
			049837	Receipts	199-36-6499.95-850-991000		Reimb/Hosp. room/JH VB Tourn.	209.26
<b>Totals for Check 022849</b>								<b>315.99</b>
022850	10-13-2008	LUPE MUNOZ	091108	Line Judge	199-36-6219.98-850-991000		FB Official-Sweetwater-7th, JV	75.00
			091808	Line Judge	199-36-6219.98-850-991000		FB Official - Pecos/9th & JV	50.00
			092508	Head Lines	199-36-6219.98-850-991000		FB Official - Andrews/JH	50.00
			100208	Head Lines	199-36-6219.98-850-991000		FB Official-Ft Stockton/9th-JV	50.00
<b>Totals for Check 022850</b>								<b>225.00</b>
022851	10-13-2008	MARANNA DEATON	100708	Official	199-36-6219.98-850-991000		VB Official - Greenwood	111.80
022852	10-13-2008	MARIA FUENTES	100208	Receipts	199-53-6411.00-750-999000		Reimb/Risk Management Academy	27.21
022853	10-13-2008	MCKEE FOODS CORP	049408	271000407	240-35-6341.31-999-999000		Food/Snack bar	294.48
022854	10-13-2008	MELISSA TAYLOR	092708	Book Keeper	199-36-6219.98-850-991000		JH VB Tournament Official-8th	30.00
022855	10-13-2008	MHS SNACK BAR	049827		199-00-2110.00-000-900000		Gen Staff Mtg Brkfast 8/19/08	1,095.50
022856	10-13-2008	MONAHANS MUFFLER	048569	17928	199-51-6249.00-921-999000		Maint/Vehicle repair #53	140.00
022857	10-13-2008	MONAHANS NEWS	049879		199-12-6329.00-041-999000		9 month subscription/JH	81.00
022858	10-13-2008	MONAHANS NEWS	049876	8693	199-41-6499.00-750-999000		Suburban Bid/Legal Ad	67.44
			049876	8692	199-41-6499.00-750-999000		Candy machines/Legal Ad	67.44

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022858	10-13-2008	MONAHANS NEWS	049876	8691	199-41-6499.00-750-999000	Resurface Tennis Courts/Ad	54.80
<b>Totals for Check 022858</b>							<b>189.68</b>
022859	10-13-2008	MWP ISD WORKERS CC	100608	1800	199-00-2176.00-000-900000	Transfer/Workers' comp claim	239.46
			100608	1801-1804	199-00-2176.00-000-900000	Transfer/Workers' comp claims	416.00
			100808	1805-1806	199-00-2176.00-000-900000	Transfer/Workers' comp claims	401.07
			101008	1807-1808	199-00-2176.00-000-900000	Transfer/Workers' comp claims	278.13
<b>Totals for Check 022859</b>							<b>1,334.66</b>
022860	10-13-2008	OFFICE DEPOT	049420	442806839001	240-35-6342.30-999-999000	Office splys/cafeteria	58.97
			049420	442806497001	240-35-6342.30-999-999000	Office splys/cafeteria	197.88
<b>Totals for Check 022860</b>							<b>256.85</b>
022861	10-13-2008	PETE KLEIN	092608	Umpire	199-36-6219.98-850-991000	FB Official - SA Lakeview	170.20
022862	10-13-2008	PFS DIST. SAN ANTONIO	049801	181465	240-35-6341.32-999-999000	Food	458.20
022863	10-13-2008	PHOENIX FINE FOODS,	049406	132793B	240-35-6341.30-999-999000	Food/Breakfast/HS	25.65
			049406	132871A	240-35-6341.30-999-999000	Food/Breakfast/HS	25.65
			049406	132794B	240-35-6341.30-999-999000	Food/Breakfast/WJH	25.50
			049406	132872A	240-35-6341.30-999-999000	Food/Breakfast/WJH	25.50
			049406	132796B	240-35-6341.30-999-999000	Food/Breakfast/Tatom	25.50
			049406	132668A	240-35-6341.32-999-999000	Food/HS	25.45
			049406	132793B	240-35-6341.32-999-999000	Food/HS	112.94
			049406	132871A	240-35-6341.32-999-999000	Food/HS	99.57
			049406	132971C	240-35-6341.32-999-999000	Food/HS	20.95
			049406	132669A	240-35-6341.32-999-999000	Food/WJH	36.93
			049406	132794B	240-35-6341.32-999-999000	Food/WJH	69.41
			049406	132872A	240-35-6341.32-999-999000	Food/WJH	91.31
			049406	132972B	240-35-6341.32-999-999000	Food/WJH	38.18
			049406	132670A	240-35-6341.32-999-999000	Food/Sudderth	59.19
			049406	132795B	240-35-6341.32-999-999000	Food/Sudderth	151.29
			049406	132873A	240-35-6341.32-999-999000	Food/Sudderth	106.40
			049406	132973C	240-35-6341.32-999-999000	Food/Sudderth	15.60
			049406	132671A	240-35-6341.32-999-999000	Food/Tatom	27.94
			049406	132796B	240-35-6341.32-999-999000	Food/Tatom	111.92
			049406	132875A	240-35-6341.32-999-999000	Food/Tatom	228.31
			049406	132974B	240-35-6341.32-999-999000	Food/Tatom	25.04
			049406	132672B	240-35-6341.32-999-999000	Food/Kdg	70.15
			049406	132797B	240-35-6341.32-999-999000	Food/Kdg	67.78
			049406	132876A	240-35-6341.32-999-999000	Food/Kdg	161.42
			049406	132975B	240-35-6341.32-999-999000	Food/Kdg	68.12
<b>Totals for Check 022863</b>							<b>1,715.70</b>
022864	10-13-2008	PIZZA HUT	049840	0000015560	199-36-6499.95-850-991000	Hosp room/JH VB Tournament	75.00
022865	10-13-2008	PRO-ED, INC.	049737	1818140	199-31-6395.00-107-999000	Splys/Counselor/Sudderth	97.90
022866	10-13-2008	QUILL CORP	049788	1667607	199-11-6395.99-109-911000	Ink Cartridges/Kdg/Smith	67.98
022867	10-13-2008	RACHEL OYERBIDES	092708	Clock Keeper	199-36-6219.98-850-991000	JH VB Tournament Official-8th	60.00
			100708	Clock Keeper	199-36-6219.98-850-991000	VB Official - Greenwood	10.00
<b>Totals for Check 022867</b>							<b>70.00</b>
022868	10-13-2008	RANDY J. HOGAN	091108	Referee	199-36-6219.98-850-991000	FB Official-Sweetwater-7th, JV	75.00
			091808	Referee	199-36-6219.98-850-991000	FB Official-Pecos - 9th & JV	50.00
			092508	Referee	199-36-6219.98-850-991000	FB Official - Andrews/JH	50.00
			100208	Referee	199-36-6219.98-850-991000	FB Official-Ft Stockton/9th-JV	50.00
<b>Totals for Check 022868</b>							<b>225.00</b>
022869	10-13-2008	REALLY GOOD STUFF	049675	2407399	404-11-6395.00-108-930000	Splys/Tatom/Reed	170.45
022870	10-13-2008	REGION 18 ED SER CTF	049451	008740	199-13-6239.00-810-921000	Gifted & Talented Services	4,900.00
			049450	008739	199-13-6239.00-810-925000	Bilingual/ESL Services Fee	4,500.00

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 Cnty Dist: 238-902  
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022870	10-13-2008	REGION 18 ED SER CTF	049453	008741	199-13-6239.00-810-930000		Prof. Dev, Cur & Instruction	20,451.04
<b>Totals for Check 022870</b>								<b>29,851.04</b>
022871	10-13-2008	SCHWAN'S FOOD SERV	049417	7214636	240-35-6341.32-999-999000		Food	758.00
022872	10-13-2008	SHARE CORPORATION	049418	669471	240-35-6319.30-999-999000		Janitorial splys/cafeteria	620.95
022873	10-13-2008	SIMS PLASTICS, INC.	048550	120624	199-51-6317.62-921-999000		Sprinkler equipment	390.60
022874	10-13-2008	SNYDER HIGH SCHOOL	049841	Entry fee	199-36-6498.00-850-991000		Entry fee/Softball Invtl. Tour	200.00
022875	10-13-2008	SPRINKLE OFFICE SUP	049656	0027117	199-21-6395.00-110-923000		Envelopes/Sp Ed	44.40
022876	10-13-2008	THE MCGRAW-HILL COI	049716	43084869001	404-11-6395.00-108-930000		TPRI Assessment Kit/Gr. 3	253.63
022877	10-13-2008	SUNNY SKY PRODUCTS	049802	75976	240-35-6341.31-999-999000		Food/Snack Bar/HS	600.00
022878	10-13-2008	TASA	049729	AR65553	199-41-6495.00-750-999000		Membership Renewal 2008-09	599.00
022879	10-13-2008	TCASE	049872	273961341	199-21-6411.00-110-923000		New Director's Academy 2008	125.00
022880	10-13-2008	THE BOSWORTH COMP	048560	272009	199-51-6247.00-922-999000		Replace water serv/Admin Bldg	3,197.99
022881	10-13-2008	THE GIFT SHOP & LOCK	048558	514900	199-51-6249.54-922-999000		Lock-key rep/Sudd, JH, Kdg	265.25
022882	10-13-2008	TYSON FOODS	049419	05915809	240-35-6341.32-999-999000		Food	749.70
022883	10-13-2008	UNIFIRST CORP.	048552	1579296	199-51-6248.00-921-999000		Cust laundry/MHS	182.50
			048552	1579295	199-51-6248.00-921-999000		Cust laundry/WJH	95.15
			048552	1579293	199-51-6248.00-921-999000		Cust laundry/Sudderth	59.40
			048552	1579297	199-51-6248.00-921-999000		Cust laundry/Tatom	35.05
			048552	1579294	199-51-6248.00-921-999000		Cust laundry/Kdg	41.20
<b>Totals for Check 022883</b>								<b>413.30</b>
022884	10-13-2008	VERONICA PENA	100708	Official	199-36-6219.98-850-991000		VB Official - Greenwood	45.00
022885	10-13-2008	VINYL TECHNIQUES	049845	14410	199-11-6395.00-001-911000		T-shirts/Student council	1,000.00
			049845	14410	199-11-6395.06-001-999000		T-shirts/Student council	990.00
<b>Totals for Check 022885</b>								<b>1,990.00</b>
022886	10-13-2008	WAGNER SUPPLY CO	048553	233488-01	199-51-6315.00-921-999000		Custodial splys	3,882.96
022887	10-13-2008	WEST TEXAS CLASSIC	049838	Entry fees	199-36-6498.00-850-991000		Entry fee/Softball Tourn.	450.00
022888	10-13-2008	WITT INTERNATIONAL T	048562	208595	199-34-6319.00-930-999000		Splys/Buses	175.67
022889	10-14-2008	DELORES HILL	101708	Advance	199-36-6412.00-001-911000		Speech Tourn/Midland Lee HS	70.00
022890	10-14-2008	JAMES COLDEWEY	101808	Advance	199-36-6412.04-041-911000		JH Choir Region Auditions	114.00
022891	10-14-2008	KIMBERLY GILLIAM	101508	Advance	199-21-6411.00-110-923000		Sp Ed Director's Symposium	270.00
022892	10-14-2008	LINDA SCHULZ	101908	Advance	199-41-6411.00-750-999000		Tax course/Austin	133.00
022893	10-20-2008	ACCU-TECH CORPORA	049755	936-012637	411-11-6395.00-999-930000		Computer splys	247.48
022894	10-20-2008	ADAN MEDIANO	101108	Official	199-36-6219.98-850-991000		VB Official - Seminole	81.80
022895	10-20-2008	ALBERT CORTEZ	101008	Head Linesman	199-36-6219.98-850-991000		FB Official - Seminole	163.71
022896	10-20-2008	ALPINE HIGH SCHOOL	049999	Entry fees	199-36-6498.00-850-991000		Big Bend Mt. Ramble/XCntry	84.00
022897	10-20-2008	AMERICAN LEGACY PU	049745	40835	199-11-6395.00-107-911000		Splys/Sudderth/Richardson	1,727.00

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022898	10-20-2008	ANTHONY C GIBBS	049992		199-11-6395.03-001-911000	Custom marching show drill des	3,200.00
022899	10-20-2008	ARES SPORTSWEAR	049979	134220	199-36-6395.80-850-991000	Tennis equipment	711.45
022900	10-20-2008	ATS SPORTS	049870	35298	199-36-6395.80-850-991000	Tennis equipment	323.08
022901	10-20-2008	BLUE SKY WEED & PES	050002	55202	199-51-6248.00-922-999000	Monthly Pest Control/October	425.00
022902	10-20-2008	BRIAN COLLINS	049996		199-36-6219.03-999-999000	JH Marching Band Clinic Fee	300.00
022903	10-20-2008	BRYAN PRENTICE	101008	Umpire	199-36-6219.98-850-991000	FB Official - Seminole	100.00
022904	10-20-2008	BUSH'S CHICKEN	50027B		199-36-6412.95-850-991000	Meals JH Volleyball - Bowie	326.86
022905	10-20-2008	CALVIN CARRELL	050013	Receipts	199-41-6411.00-750-999000	Reimburse/Travel	133.25
022906	10-20-2008	CHARLES GRIGGS	101008	Back Judge	199-36-6219.98-850-991000	FB Official - Seminole	100.00
022907	10-20-2008	THE GUIDANCE GROUP	049736	7790-01	199-31-6395.00-107-999000	Splys/Counselor/Sudderth	138.49
			049736	7790-02	199-31-6395.00-107-999000	Splys/Counselor/Sudderth	49.45
						Totals for Check 022907	187.94
022908	10-20-2008	CITY OF MONAHANS	100808		199-51-6255.00-920-999000	Utilities/Water, sewage, etc.	5,138.33
022909	10-20-2008	DAIRY QUEEN	50034B		199-36-6412.95-850-991000	Meals Volleyball-Brownfield	184.96
022910	10-20-2008	DELL MARKETING L.P.	049733	XCX4RT4X6	411-11-6395.00-999-930000	Parts for broken PC's	572.95
			049796	XCX52F511	429-11-6395.00-001-911000	Mobile Lab for HS	23,711.76
			049796	XCX1X9P91	429-11-6395.00-001-911000	Mobile Lab for HS	2,993.86
						Totals for Check 022910	27,278.57
022911	10-20-2008	EDUCATORS PUBLISHING	049871	10388231	211-11-6395.00-107-930000	Splys/Tatom & Sudderth	641.52
			049871	10388231	211-11-6395.00-108-930000	Splys/Tatom & Sudderth	641.52
						Totals for Check 022911	1,283.04
022912	10-20-2008	ERMELINDA S. CHAVEZ	101108	Official	199-36-6219.98-850-991000	VB Official - Seminole	80.00
022913	10-20-2008	GOMEZ LITTLE MEXICO	50032B	023032	199-36-6412.95-850-991000	Meals Volleyball-Seminole	192.00
022914	10-20-2008	GOT TO SPECIALTIES	049997	18952	199-36-6395.65-850-991000	Football equipment	84.00
022915	10-20-2008	IRAAN HIGH SCHOOL	050012		199-36-6498.00-850-991000	XC Meet/Entry Fees	156.00
022916	10-20-2008	ISABELLA'S KITCHEN	050011	766081	199-36-6412.87-850-991000	Meals Cross Country - Iraan	150.00
022917	10-20-2008	JACQUELINE WILSON	050003	Sept 2008	199-36-6219.03-999-999000	Colorguard Instruction-routine	1,500.00
022918	10-20-2008	JESSE GONZALES JR	101008	Line Judge	199-36-6219.98-850-991000	FB Official - Seminole	148.50
022919	10-20-2008	JOHN NEWCOMBE TENNIS	050000	Reg. fee	199-36-6411.99-850-991000	Convention Reg Fee/McAnally	324.55
022920	10-20-2008	JOSIE MEDIANO	101108	Official	199-36-6219.98-850-991000	VB Official - Seminole	45.00
022921	10-20-2008	KRISTEN HALL	101108	Libero	199-36-6219.98-850-991000	VB Official - Seminole	20.00
022922	10-20-2008	LA HACIENDA	50023B	1563-45	199-36-6412.65-850-991000	Meals 9th Football-Seminole	228.00
			50029B	1563-29	199-36-6412.95-850-991000	Meals Volleyball - Andrews	288.00
						Totals for Check 022922	516.00
022923	10-20-2008	LAWNMOWER SALES A	048535	292458	199-51-6319.03-921-999000	Splys/Grounds equipment	79.04
022924	10-20-2008	LESLIE E. OPPERMANN	101008	Referee	199-36-6219.98-850-991000	FB Official - Seminole	100.00
022925	10-20-2008	LILLY CORDOVA	101108	Clock Keeper	199-36-6219.98-850-991000	VB Official - Seminole	10.00

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022926	10-20-2008	LOVING TOUCH FLOWE	049982	20343	199-11-6395.06-001-999000	Homecoming flowers	90.00
022927	10-20-2008	MARANNA DEATON	101108	Official	199-36-6219.98-850-991000	VB Official - Seminole	116.80
022928	10-20-2008	MEGHANN WITTE	049995		199-36-6219.03-999-999000	Marching Band Clinic Fee	100.00
022929	10-20-2008	MHS GOLF BOOSTER C	049998	Golf Entry fee	199-36-6498.00-850-991000	Girls Midland Invtl/3/6-7/08	300.00
022930	10-20-2008	MONAHANS SERVICE P	048573	096029	199-34-6319.00-930-999000	Splys/Buses	243.96
			048573	095225	199-34-6319.00-930-999000	Splys/Buses	97.88
			048573	095399	199-34-6319.00-930-999000	Splys/Bus #5 & K Lobo	13.56
			048573	093360	199-51-6319.02-921-999000	Splys/Maint vehicle	104.09
			048573	093710	199-51-6319.02-921-999000	Splys/Maint vehicle #53	4.69
			048573	093757	199-51-6319.02-921-999000	Splys/Maint vehicle #53	96.21
			048573	093975	199-51-6319.02-921-999000	Splys/Maint vehicle #38	33.46
			048573	094053	199-51-6319.02-921-999000	Splys/Maint vehicle/trailer	9.14
			048573	095131	199-51-6319.02-921-999000	Splys/Maint vehicle #41	30.79
<b>Totals for Check 022930</b>							<b>633.78</b>
022931	10-20-2008	MWP ISD WORKERS CC	101508	1809-1810	199-00-2176.00-000-900000	Transfer/Workers' comp claims	94.23
			101708	1811-1812	199-00-2176.00-000-900000	Transfer/Workers' comp claims	538.35
<b>Totals for Check 022931</b>							<b>632.58</b>
022932	10-20-2008	NATALIE WATZL, MPT	049988		199-11-6219.00-110-923000	PT Services 9/5,9,23,19,22,26	1,480.00
022933	10-20-2008	ODESSA CAMERA	049830	238382	199-11-6395.00-999-930000	Camera splys	1,283.60
			049830	238383	199-11-6395.00-999-930000	Camera splys	603.70
<b>Totals for Check 022933</b>							<b>1,887.30</b>
022934	10-20-2008	PAUL STEPHEN MEISTE	049994		199-36-6219.03-999-999000	Marching Band Clinic Fee	100.00
022935	10-20-2008	PAYROLL FUND	049878	September 2008	240-35-6146.30-999-999000	Sept 2008 TRS	961.45
			049878	September 2008	240-35-6146.30-999-999000	Sept 2008 TRS-Care	146.12
<b>Totals for Check 022935</b>							<b>1,107.57</b>
022936	10-20-2008	PITNEY BOWES	50021B	0755108-OT08	199-11-6249.00-999-999000	Postage machine rental agrmt	289.00
022937	10-20-2008	PIZZA HUT	50033B	0122972710024	199-36-6412.80-850-991000	Meals Tennis - Seminole	86.86
022938	10-20-2008	PIZZA HUT	50031B	3430	199-36-6412.95-850-991000	Meals 9th Volleyball-Brownfiel	78.00
022939	10-20-2008	RANDY STORIE	049993		199-36-6219.03-999-999000	Marching Band Clinic Fee	300.00
022940	10-20-2008	REALLY GOOD STUFF	049792	2410959	404-11-6395.00-108-930000	Splys/Tatom/Hunter	276.43
022941	10-20-2008	SONIC	50024B		199-36-6412.65-850-991000	Meals JV Football-Seminole	246.00
022942	10-20-2008	STADIUM SPORTS	049856	CCB007402-CKC	199-36-6395.95-850-991000	VB balls, ball carts	1,466.72
			049855	CCB007431-CKC	199-36-6395.95-850-991000	VB Shirts, tear away pants	890.00
			049854	CCB007422-CKC	199-36-6395.95-850-991000	VB/scorebooks, rulebooks	132.00
			049853	CCI004998-CK0	199-36-6395.95-850-991000	Volleyball/laundry straps	12.50
			049852	CCL003178-CK1	199-36-6395.95-850-991000	Volleyball shirts, shorts	1,150.65
			049851	CCI004949-CK0	199-36-6395.95-850-991000	Jersey/Volleyball	47.95
<b>Totals for Check 022942</b>							<b>3,699.82</b>
022943	10-20-2008	TACO VILLA #94	50030B	20023	199-36-6412.95-850-991000	Meals 9th Volleyball-Lamesa T.	88.14
022944	10-20-2008	TEA-CRT	050015	Finley	255-11-6499.00-999-999000	Permit Fees/Finley	32.00
			050015	Munoz	255-11-6499.00-999-999000	Permit Fees/Munoz	32.00
			050015	Ornelas	255-11-6499.00-999-999000	Permit Fees/Ornelas	32.00
			050015	Sotelo	255-11-6499.00-999-999000	Permit Fees/Sotelo	32.00
			050015	Stephens	255-11-6499.00-999-999000	Permit Fees/Stephens	32.00
			050015	Tavarez	255-11-6499.00-999-999000	Permit Fees/Tavarez	32.00
			050015	Carrasco	255-11-6499.00-999-999000	Permit Fees/Carrasco	32.00

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022944	10-20-2008	TEA-CRT	050014	Crosby	255-11-6499.00-999-999000		Permit Fees/Crosby	52.00
			050014	Schoolcraft	255-11-6499.00-999-999000		Permit Fees/Schoolcraft	52.00
			050014	Doege	255-11-6499.00-999-999000		Permit Fees/Doege	52.00
<b>Totals for Check 022944</b>								<b>380.00</b>
022945	10-20-2008	TEXAS WORKFORCE C	050010		199-51-6145.00-999-999000		Unemployment/MT Lujan	1,836.00
022946	10-20-2008	THE TEXAS CHALLENGE	049984	2008-1	199-12-6395.00-999-930000		CE&I Study Tests	75.00
022947	10-20-2008	THE UNIVERSITY OF TE	049738	09-1277	199-11-6395.00-107-911000		UIL splys/Sudderth	50.75
022948	10-20-2008	ZENTNER'S	50026B	10727	199-36-6412.65-850-991000		Meals JV Football - Lakeview	264.50
022949	10-21-2008	AMERICA'S PIZZA COMI	050025	15574	199-36-6412.87-850-991000		Meals Cross Country - Alpine	79.06
022950	10-21-2008	BECKY HIX	102408	Advance	199-36-6411.65-850-991000		Scouting/VB/Wimberley	146.00
022951	10-21-2008	BOOKBINDING & LAMIN	049848	3936	199-11-6395.00-109-911000		Laminating film/Kdg	192.00
022952	10-21-2008	BUREAU OF EDUCATIO	049843	3915484	199-11-6411.00-001-911000		Reg-(CPX9F1)/Smith & Allen	398.00
022953	10-21-2008	FOLLETT LIBRARY RES	049724	402456F-1	199-12-6329.00-001-999000		Library Books/HS/Hill	71.26
022954	10-21-2008	J.W. PEPPER & SON, IN	049980	05458770	199-11-6395.04-041-911000		Supplies/JH Choir	66.49
			049980	05459152	199-11-6395.04-041-911000		Supplies/JH Choir	17.50
			049980	05461521	199-11-6395.04-041-911000		Supplies/JH Choir	21.99
			049980	05464846	199-11-6395.04-041-911000		Supplies/JH Choir	36.00
<b>Totals for Check 022954</b>								<b>141.98</b>
022955	10-21-2008	LDAT 2008 ANNUAL COI	049671	104	199-11-6411.00-110-923000		Conf. Pre-Registration	190.00
022956	10-21-2008	LONE STAR LEARNING	049865	27434	404-11-6395.00-108-930000		Splys/Tatom/Steen	1,514.06
022957	10-21-2008	MOFFITT COMPANY, IN	049688	45238	199-11-6395.00-001-911000		Projection lamps/HS/Hill	95.76
022958	10-21-2008	NATIONAL SCHOOL PR	049753	902491	199-11-6395.00-107-911000		Splys/4th Gr/Sudderth	602.56
022959	10-21-2008	PATTY HALL DOMINGUE	102408	Advance	199-36-6411.65-850-991000		Scouting/VB/Snyder-Lubbock	133.00
022960	10-21-2008	PRO-ED, INC.	049832	1821733	211-11-6395.00-107-930000		Splys/Tatom & Sudderth	289.30
			049832	1821733	211-11-6395.00-108-930000		Splys/Tatom & Sudderth	289.30
<b>Totals for Check 022960</b>								<b>578.60</b>
022961	10-21-2008	RELIABLE OFFICE SUPP	049670	xf59300	199-11-6395.00-001-911000		Splys/HS/Gambino	57.74
022962	10-21-2008	SCHOOL SPECIALTY	049708	308100299902	199-11-6395.00-001-911000		Splys/HS/J Davis	94.85
			049706	208101798278	199-11-6395.00-001-911000		Splys/HS/B Miller	94.85
			049707	208101798280	199-11-6395.00-001-911000		Splys/HS/K White	79.60
<b>Totals for Check 022962</b>								<b>269.30</b>
022963	10-21-2008	SUPER DUPER PUBLIC	049833	1363939A	211-11-6395.00-107-930000		Splys/Tatom & Sudderth	189.00
			049833	1363939A	211-11-6395.00-108-930000		Splys/Tatom & Sudderth	189.00
<b>Totals for Check 022963</b>								<b>378.00</b>
022964	10-21-2008	TAAO	049779	Registration	199-41-6411.00-750-999000		Registration/Linda Schulz	370.00
022965	10-24-2008	ACCU-TECH CORPORA	049755	936-013080	411-11-6395.00-999-930000		Splys/Technology	18.42
022966	10-24-2008	ALERT SERVICES, INC.	049987	40326900	199-36-6499.98-850-991000		Training splys	727.48
022967	10-24-2008	ATHLETIC SUPPLY CO I	049760	89496	199-36-6395.98-850-991000		Boys Basketball Uniforms	2,135.00
022968	10-24-2008	ATS SPORTS	049868	37102	199-36-6395.80-850-991000		Tennis equipment	1,675.05

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022969	10-24-2008	CHERYL COX EDUCATI	049866	23841	404-11-6395.00-108-930000		Splys/Tatom/Steen	146.27
022970	10-24-2008	COLORADO TIME SYST	049881	115920	199-36-6395.02-850-991000		Touch pads/Swimming pool	2,622.50
			049881	115920	199-36-6395.75-850-991000		Touch pads/Swimming pool	1,797.50
							Totals for Check 022970	4,420.00
022971	10-24-2008	GERARDO LOYA	050111	Receipt	199-36-6412.03-001-999000		Reimb/Region Band Contest	767.09
022972	10-24-2008	MATH WARM-UPS.COM	049867	01170	404-11-6395.00-108-930000		Splys/Tatom/Steen	195.00
022973	10-24-2008	MECA SPORTSWEAR	049861	7874835	199-11-6499.00-001-911000		Letterjackets/UII/Drama	325.00
022974	10-24-2008	PAYROLL FUND	102408	Oct 2008	199-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	958,902.41
			102408	Oct 2008	211-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	33,060.87
			102408	Oct 2008	224-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	33,742.76
			102408	Oct 2008	225-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	552.44
			102408	Oct 2008	240-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	45,255.41
			102408	Oct 2008	255-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	7,582.48
			102408	Oct 2008	262-00-2177.00-000-900000		Int Serv Fund/Oct 2008 PR	249.21
			102408	Oct 2008	428-00-2177.99-000-900000		Int Serv Fund/Oct 2008 PR	10,437.35
							Totals for Check 022974	1,089,782.93
022975	10-24-2008	PEDROZA'S, INC.	050068	1123	199-36-6412.95-850-991000		Meals 9th VB - Lamesa Tourn.	117.00
022976	10-24-2008	PETROPLEX	050040	130636	199-00-2110.00-000-900000		Printer cartridges/JH	122.28
022977	10-24-2008	REALLY GOOD STUFF	049675	2417900	404-11-6395.00-108-930000		Splys/Tatom/Reed	11.99
022978	10-24-2008	SENSORY NEEDS THEF	049985		199-11-6219.00-110-923000		OT Treatment 9/9, 18, 25/2008	2,337.95
022979	10-24-2008	TEAM CONNECTION	049722	81K6581-IN	199-36-6395.98-850-991000		Tennis uniforms	274.38
			049722	81CK536-IN	199-36-6395.98-850-991000		Tennis uniforms	258.50
			049722	82K6581-IN	199-36-6395.98-850-991000		Tennis uniforms	1,999.47
							Totals for Check 022979	2,532.35
022980	10-28-2008	ABC COMPANIES	048581	010039114	199-36-6319.00-930-999000		Splys/Co Curr Buses	1,010.53
			048581	010038747	199-36-6319.00-930-999000		Splys/Co Curr Buses	217.65
							Totals for Check 022980	1,228.18
022981	10-28-2008	ACE HARDWARE	048600	121250/1	199-51-6319.50-922-999000		Maint splys	3.85
			048600	121286/1	199-51-6319.50-922-999000		Maint splys	40.97
			048600	121300/1	199-51-6319.50-922-999000		Maint splys	16.16
			048600	121362/1	199-51-6319.50-922-999000		Maint splys	20.79
			048600	121433/1	199-51-6319.50-922-999000		Maint splys	29.98
			048600	121496/1	199-51-6319.50-922-999000		Maint splys	26.97
			048600	121770/1	199-51-6319.50-922-999000		Maint splys	279.11
			048600	121771/1	199-51-6319.50-922-999000		Maint splys	34.45
			048600	121790/1	199-51-6319.50-922-999000		Maint splys	58.41
			048600	121830/1	199-51-6319.50-922-999000		Maint splys	57.46
			048600	122012/1	199-51-6319.50-922-999000		Maint splys	8.49
			048600	122099/1	199-51-6319.50-922-999000		Maint splys	9.87
			048600	122134/1	199-51-6319.50-922-999000		Maint splys	26.94
			048600	122166/1	199-51-6319.50-922-999000		Maint splys	31.72
			048600	122199/1	199-51-6319.50-922-999000		Maint splys	26.22
			048600	122379/1	199-51-6319.50-922-999000		Maint splys	38.61
			048600	122530/1	199-51-6319.50-922-999000		Maint splys	14.76
			048600	122578/1	199-51-6319.50-922-999000		Maint splys	51.66
			048600	122768/1	199-51-6319.50-922-999000		Maint splys	18.98
			048600	122795/1	199-51-6319.50-922-999000		Maint splys	14.69
			048600	122812/1	199-51-6319.50-922-999000		Maint splys	9.48
			048600	122965/1	199-51-6319.50-922-999000		Maint splys	49.90
			048600	122996/1	199-51-6319.50-922-999000		Maint splys	19.46
			048600	123009/1	199-51-6319.50-922-999000		Maint splys	4.49
			048600	123056/1	199-51-6319.50-922-999000		Maint splys	21.22

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022981	10-28-2008	ACE HARDWARE	048600	123064/1	199-51-6319.50-922-999000		Maint splys	9.74
			048600	123252/1	199-51-6319.50-922-999000		Maint splys	6.49
			048600	123258/1	199-51-6319.50-922-999000		Maint splys	2.49
			048600	123294/1	199-51-6319.50-922-999000		Maint splys	255.24
			048600	123377/1	199-51-6319.50-922-999000		Maint splys	34.96
			048600	123436/1	199-51-6319.50-922-999000		Maint splys	70.00
			048600	122388/1	199-51-6319.50-922-999000		Maint splys	15.48
			048600	122459/1	199-51-6319.50-922-999000		Maint splys	30.03
			048600	122479/1	199-51-6319.50-922-999000		Maint splys	7.47
			048600	122625/1	199-51-6319.50-922-999000		Maint splys	11.96
			048600	122964/1	199-51-6319.50-922-999000		Maint splys	9.97
			048600	123006/1	199-51-6319.50-922-999000		Maint splys	10.97
			048600	123203/1	199-51-6319.50-922-999000		Maint splys	70.00
			048600	121918/1	199-51-6319.50-922-999000		Maint splys	5.79
			048600	122020/1	199-51-6319.50-922-999000		Maint splys	53.88
			048600	122074/1	199-51-6319.50-922-999000		Maint splys	6.49
			048600	122337/1	199-51-6319.50-922-999000		Maint splys	45.34
			048600	122588/1	199-51-6319.50-922-999000		Maint splys	5.96
			048600	123254/1	199-51-6319.50-922-999000		Maint splys	5.58
			048600	123381/1	199-51-6319.50-922-999000		Maint splys	24.18
			048601	121319/1	199-51-6319.50-922-999000		Maint splys	192.96
			048601	121365/1	199-51-6319.50-922-999000		Maint splys	12.63
			048601	121729/1	199-51-6319.50-922-999000		Maint splys	4.62
			048601	123545/1	199-51-6319.50-922-999000		Maint splys	6.99
			048601	121892/1	199-51-6319.50-922-999000		Maint splys	23.47
			048601	121965/1	199-51-6319.50-922-999000		Maint splys	7.99
			048601	121979/1	199-51-6319.50-922-999000		Maint splys	10.77
			048601	122026/1	199-51-6319.50-922-999000		Maint splys	9.78
			048601	122072/1	199-51-6319.50-922-999000		Maint splys	61.97
			048601	122168/1	199-51-6319.50-922-999000		Maint splys	39.92
			048601	122171/1	199-51-6319.50-922-999000		Maint splys	61.98
			048601	122396/1	199-51-6319.50-922-999000		Maint splys	125.43
			048601	122521/1	199-51-6319.50-922-999000		Maint splys	50.94
			048601	122638/1	199-51-6319.50-922-999000		Maint splys	58.98
			048601	122998/1	199-51-6319.50-922-999000		Maint splys	11.78
			048601	123052/1	199-51-6319.50-922-999000		Maint splys	3.99
			048601	123068/1	199-51-6319.50-922-999000		Maint splys	4.49
			048601	123255/1	199-51-6319.50-922-999000		Maint splys	18.98
			048601	123421/1	199-51-6319.50-922-999000		Maint splys	63.98
			048601	122348/1	199-51-6319.50-922-999000		Maint splys	3.10
			048601	122475/1	199-51-6319.50-922-999000		Maint splys	17.96
			048601	122958/1	199-51-6319.50-922-999000		Maint splys	9.76
			048601	122971/1	199-51-6319.50-922-999000		Maint splys	14.99
			048601	123295/1	199-51-6319.50-922-999000		Maint splys	27.96
					199-51-6319.50-922-999000		Credit Return	-2.10
					199-51-6319.50-922-999000		Credit Return	-1.60
					199-51-6319.50-922-999000		Credit Return	-7.47
<b>Totals for Check 022981</b>								<b>2,430.91</b>
022982	10-28-2008	ACORN GLASS COMPAI	048593	56048	199-51-6247.00-922-999000		Repairs/HS	390.80
022983	10-28-2008	ADAN MEDIANO	101808	Official	199-36-6219.98-850-991000		VB Official - Brownfield	103.77
022984	10-28-2008	ALFREDO'S RESTAURA	050194	239820	199-36-6412.75-850-991000		Meals Swimming - Pecos	229.95
022985	10-28-2008	ARROW MAGNOLIA INT	048586	108-0134573	199-51-6315.00-921-999000		Custodial splys	288.48
022986	10-28-2008	BOBBY J. UPCHURCH	048594	4192	199-51-6247.00-922-999000		Repair/phones at MEC	100.00
022987	10-28-2008	BUDDY'S DRIVE INN	050195	866142	199-36-6412.65-850-991000		Meals Football - Andrews	577.50
022988	10-28-2008	CALVIN CARRELL	102908	Advance	199-41-6411.00-750-999000		Energy Seminar - Austin	343.48
022989	10-28-2008	DEALERS ELECTRICAL	048591	4309530-00	199-51-6319.50-922-999000		Maint splys	600.94

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022989	10-28-2008	DEALERS ELECTRICAL	048578	4309057-00	199-51-6319.50-922-999000		Maint splys	507.26
Totals for Check 022989								1,108.20
022990	10-28-2008	DELORES HILL	103108	Advance	199-36-6412.00-001-911000		Speech Tournament-Big Spring	536.00
022991	10-28-2008	ENVIRONMENTAL SYST	048579	5908	199-51-6317.64-921-999000		Grounds-Fertilizer-Grass Seed	1,710.00
022992	10-28-2008	ERMELINDA S. CHAVEZ	101808	Official	199-36-6219.98-850-991000		VB Official - Brownfield	116.80
022993	10-28-2008	EXXON MOBIL	048596	810	199-36-6311.30-930-999000		Credit Card Sales/Fuel	112.65
022994	10-28-2008	FAMILY MEDICAL CTR C	048585	Gaines	199-34-6219.00-930-999000		Trsp/Medical exams	143.00
			048585	Brown	199-34-6219.00-930-999000		Trsp/Medical exams	143.00
Totals for Check 022994								286.00
022995	10-28-2008	GOLDEN BREW COFFE	048597	86222	199-34-6319.00-930-999000		Coffee splys/Buses	71.80
			048597	82723	199-34-6319.00-930-999000		Coffee splys/Buses	103.20
			048597	82722	199-51-6319.50-922-999000		Coffee splys/Maint	87.80
Totals for Check 022995								262.80
022996	10-28-2008	J.W. PEPPER & SON, IN	049829	05463488	199-11-6395.04-001-911000		HS Choir splys	197.99
			049829	05463533	199-11-6395.04-001-911000		HS Choir splys	820.78
			049829	05463741	199-11-6395.04-001-911000		HS Choir splys	253.95
			049829	05472912	199-11-6395.04-001-911000		HS Choir splys	72.00
Totals for Check 022996								1,344.72
022997	10-28-2008	JESSE BUSTOS, JR.	102008	Book Keeper	199-36-6219.98-850-991000		VB Official - 7th Ector	20.00
022998	10-28-2008	JOSIE MEDIANO	101808	Official	199-36-6219.98-850-991000		VB Official - Brownfield	50.00
022999	10-28-2008	KENT TIRE CO	048598	101876	199-36-6249.00-930-999000		Vehicle repair/Trsp	140.00
			048598	101498	199-51-6249.00-921-999000		Maint Vehicle Repair/Trailer	60.00
			048598	101584	199-51-6249.00-921-999000		Maint Vehicle Repair/Trailer	15.00
			048598	101384	199-51-6249.00-921-999000		Maint Vehicle Repair/Trailer	30.00
Totals for Check 022999								245.00
023000	10-28-2008	KRISTEN HALL	101808	Libero	199-36-6219.98-850-991000		VB Official - Brownfield	20.00
023001	10-28-2008	LA HACIENDA	050196	456770	199-36-6412.65-850-991000		Meals Football - Andrews	390.00
023002	10-28-2008	MAYFIELD PAPER CO	048584	275356	199-34-6319.00-930-999000		Splys/Buses	434.97
			048584	273541	199-34-6319.00-930-999000		Splys/Buses	62.91
			048583	275369	199-51-6315.00-921-999000		Custodial splys	43.40
			048583	275017	199-51-6315.00-921-999000		Custodial splys	118.24
			048583	274775	199-51-6315.00-921-999000		Custodial splys	211.38
			048583	274664	199-51-6315.00-921-999000		Custodial splys	291.38
			048583	274628	199-51-6315.00-921-999000		Custodial splys	415.81
			048583	274110	199-51-6315.00-921-999000		Custodial splys	958.38
			048583	273329	199-51-6315.00-921-999000		Custodial splys	37.30
Totals for Check 023002								2,573.77
023003	10-28-2008	MECA SPORTSWEAR	049859	7874883	199-11-6499.04-001-911000		Letterjackets/Choir	516.00
			049858	7874881	199-36-6499.65-850-991000		Letterjackets/Athletics	3,445.00
Totals for Check 023003								3,961.00
023004	10-28-2008	MONAHANS NEWS	050193	278	199-12-6395.00-107-999000		6 month subscription/Library	54.00
023005	10-28-2008	MWP ISD WORKERS CC	102008	1813	199-00-2176.00-000-900000		Transfer/Workers' comp claim	239.46
			102208	1814-1816	199-00-2176.00-000-900000		Transfer/Workers' comp claims	507.41
			102408	1817	199-00-2176.00-000-900000		Transfer/Workers' comp claim	38.67
Totals for Check 023005								785.54
023006	10-28-2008	PERRY SALES COMPAN	048587	128	199-51-6315.00-921-999000		Custodial splys	1,629.32

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023007	10-28-2008	RACHEL OYERBIDES	101608	Clock Keeper	199-36-6219.98-850-991000		VB Official - 7th Pecos (Dual)	20.00
			101808	Clock Keeper	199-36-6219.98-850-991000		VB Official - 9th Brownfield	10.00
			102008	Clock Keeper	199-36-6219.98-850-991000		VB Official - 8th Ector	20.00
Totals for Check 023007								50.00
023008	10-28-2008	REGION 18 ED SER CTF	049704	008853	199-11-6411.00-110-923000		Reg/Session #015074	150.00
			049715	008854	255-11-6411.00-107-930000		Reg/Session #014733 (Meeks)	45.00
Totals for Check 023008								195.00
023009	10-28-2008	ROSA'S CAFE	050197	526	199-36-6412.95-850-991000		Meals JH Volleyball-Goddard JH	134.29
023010	10-28-2008	SAFETY KLEEN CORP	048582	0037444101	199-34-6311.00-930-999000		Buses Oil & Gas	302.66
023011	10-28-2008	SHELL	048595	8000203821810	199-36-6311.30-930-999000		Credit Card Sales/Fuel	340.11
023012	10-28-2008	STAPLES CREDIT PLAN	049768	1416060001	199-11-6395.00-110-923000		Ink Cartridges/Sp Ed Teachers	286.35
			049696	1415825001	199-11-6395.00-110-923000		Splys/Sp Ed/Gilliam	837.19
			049695	1415469001	199-21-6395.00-110-923000		Splys/Sp Ed/Gilliam	1,657.73
			049725	1415992001	199-23-6395.00-110-923000		Splys/Sp Ed/K Gilliam	440.45
Totals for Check 023012								3,221.72
023013	10-28-2008	STAPLES CREDIT PLAN	049702	8647222001	199-36-6395.99-850-991000		Office splys/Athletics	202.38
			049791	8976376001	199-36-6395.99-850-991000		Ink Cartridges/Athletics	47.48
			049842	8318981001	199-36-6399.95-850-991000		Chair mats/Athletics	206.71
Totals for Check 023013								456.57
023014	10-28-2008	SUBWAY #1960	050198	588	199-36-6412.75-850-991000		Meals swimming - Lubbock ISD	181.18
023015	10-28-2008	TEXAS MULTI-CHEM, LT	048589	2008-1628	199-51-6317.63-921-999000		Grounds/Herbicides	767.20
023016	10-28-2008	WAGNER SUPPLY CO	048580	236724-00	199-34-6319.00-930-999000		Splys/Buses	605.43
			048577	236723-00	199-51-6315.00-921-999000		Custodial splys	755.11
			048592	236075-01	199-51-6319.50-922-999000		Maint splys	398.85
			048564	236075/11	199-51-6319.50-922-999000		Maint splys	310.55
Totals for Check 023016								2,069.94
023017	10-28-2008	WANAE HARRIS	101808	Official	199-36-6219.98-850-991000		VB Official - Brownfield	136.69
023018	10-28-2008	WESTSTAR AUTOPLEX	050192		199-34-6631.01-930-999000		Purchase 2009 Suburban	34,160.63
023019	10-28-2008	WOLVERINE SPORTS	049844	387538	199-11-6395.00-001-911000		Splys/HS/T Brockman	108.96
023020	10-30-2008	ADAN MEDIANO	102108	Official	199-36-6219.98-850-991000		VB Official - Andrews	86.80
023021	10-30-2008	ALERT SERVICES, INC.	050202	40362500	199-36-6499.98-850-991000		Game ready ankle wrap/trainer	301.71
023022	10-30-2008	AMANDA MOSLEY TAYL	050200	Sept. 2008	199-34-6311.00-930-923000		Reimb/Travel to Kdg	59.67
023023	10-30-2008	ANDREWS I.S.D.	050215		199-00-5752.66-850-900000		Football Ticket Sales	612.00
023024	10-30-2008	BAND SHOPPE	049991	407557-01	199-11-6395.03-001-911000		Flags/HS Band	728.60
023025	10-30-2008	BIG SPRING ISD	050219	Entry Fees	199-36-6498.00-850-991000		Swimming at Big Spring Invtl.	125.00
023026	10-30-2008	BLANCA SMITH	110508	Advance	199-11-6411.00-001-911000		CAST Conference/B Smith	36.53
			110508	Advance	199-11-6411.00-041-911000		CAST Conference/L Harris	36.52
			110508	Advance	255-11-6411.00-001-930000		CAST Conference/B Smith	387.50
			110508	Advance	255-11-6411.00-041-930000		CAST Conference/L Harris	387.50
Totals for Check 023026								848.05
023027	10-30-2008	BOOKBINDING & LAMIN	050213	3957	199-11-6249.00-999-999000		Repair laminator/Kdg	377.30
023028	10-30-2008	CATHY CARTER	110508	Advance	199-11-6411.00-109-911000		CAST Conference/Carter-Hicks	73.05

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023028	10-30-2008	CATHY CARTER	110508	Advance	255-11-6411.00-109-930000	CAST Conference/Carter-Hicks	736.00
Totals for Check 023028							809.05
023029	10-30-2008	CLAIMS ADMINISTRATI\	050216	65001	199-00-1411.01-000-900000	Fixed Cost Final Audit	1,856.00
023030	10-30-2008	DARYL SKINNER	050220	Receipt	199-11-6395.06-002-999000	Reimburse/Snacks-Test day	24.26
023031	10-30-2008	ERMELINDA S. CHAVEZ	102108	Official	199-36-6219.98-850-991000	VB Official - Andrews	116.80
023032	10-30-2008	FSHS GOLF	050207	Entry fee	199-36-6498.00-850-991000	Reg Boys Golf team	175.00
			050207	Entry fees	199-36-6498.00-850-991000	Reg Girls Golf team	300.00
Totals for Check 023032							475.00
023033	10-30-2008	BUFFET PARTNERS, L.F	050218	39896	199-36-6412.75-850-991000	Meals Swimming - Lubbock ISD	176.54
023034	10-30-2008	GE CAPITAL	050217	68180290	199-71-6512.00-999-999000	Copiers/Lease Purch Principal	4,202.31
			050217	68180290	199-71-6522.00-999-999000	Copiers/Lease Purch Interest	544.88
Totals for Check 023034							4,747.19
023035	10-30-2008	GLENNA S. APPLEWHIT	110208	Advance	255-11-6411.00-999-999000	Tx School Personnel Admn Acade	166.00
023036	10-30-2008	HOWARD POWERS	110608	Advance	199-11-6411.00-041-911000	TAEA Convention	108.00
			110608	Advance	255-11-6411.00-041-930000	TAEA Convention	360.00
Totals for Check 023036							468.00
023037	10-30-2008	J.W. PEPPER & SON, IN	049829	05463704	199-11-6395.04-001-911000	HS Choir splys	45.00
023038	10-30-2008	JEFF WHITAKER	110208	Advance	199-36-6411.03-001-999000	State Marching Contest	105.00
023039	10-30-2008	KIMBERLY GILLIAM	110508	Advance	199-21-6411.00-110-923000	New Director's Academy/PBMAS	394.82
023040	10-30-2008	KRISTEN HALL	102108	Libero	199-36-6219.98-850-991000	VB Official - Andrews (JV-V)	20.00
023041	10-30-2008	L'EGANT SUPPLY	048605	24795	199-34-6319.00-930-999000	Splys/Buses	97.80
			048605	24795	199-51-6319.50-922-999000	Maint splys	97.80
Totals for Check 023041							195.60
023042	10-30-2008	MARANNA DEATON	102108	Official	199-36-6219.98-850-991000	VB Official - Andrews	85.00
023043	10-30-2008	MECA SPORTSWEAR	049860	7874837	199-11-6499.03-001-911000	Letterjackets/Band	520.00
023044	10-30-2008	MWP ISD WORKERS CC	102708	1818-1820	199-00-2176.00-000-900000	Transfer/Workers' comp claims	309.26
			102708	EP07-08	199-00-2176.00-000-900000	Transfer/Workers' comp claims	812.73
Totals for Check 023044							1,121.99
023045	10-30-2008	ODYSSEY WARE	050201	30009443	199-11-6395.01-002-930000	On-Line Renewal/Software	18,600.00
023046	10-30-2008	PINOCCHIOS PIZZA	050222	49	199-36-6412.65-850-991000	Meals 9th Football - Lamesa	115.00
023047	10-30-2008	POSITIVE PROMOTION	049864	03270380	199-11-6395.06-109-999000	Splys/Kdg/Smith	270.30
023048	10-30-2008	RACHEL OYERBIDES	102108	Clock Keeper	199-36-6219.98-850-991000	VB Official - Andrews (9th)	10.00
023049	10-30-2008	RHONDA GALLAGHER	110608	Advance	255-11-6411.00-108-930000	TAEA Convention	329.00
023050	10-30-2008	SANDRA HODGES	110608	Advance	255-11-6411.00-001-930000	TAEA Convention	414.00
023051	10-30-2008	TEXAS DEPARTMENT C	050204	CR-0800-10764	199-00-2110.00-000-900000	Criminal Hist. inq 6/1-6/30/08	1.00
			050204	CR-0800-11440	199-00-2110.00-000-900000	Criminal Hist. inq 7/1-7/31/08	2.00
Totals for Check 023051							3.00
023052	10-30-2008	TRINITY CERAMIC	050007	74607	211-11-6395.00-001-930000	Lowfire Kiln/HS Art	770.80
023053	10-30-2008	TX COUNCIL FOR INVE	050206	WFW	199-11-6395.00-001-930000	Enrollment/Stock market game	110.00

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023054	10-30-2008	VINYL TECHNIQUES	050203	14495	199-36-6499.98-850-991000	Shirt/Trainer	39.95
023055	10-30-2008	WESTSTAR AUTOPLEX	048599	226414	199-34-6249.01-930-999000	Cont maint repair/Fleet #43	1,227.50
			048599	628170	199-34-6319.00-930-999000	Splys/Bus #33	124.75
			048599	628306	199-36-6319.00-930-999000	Splys/Co Curr Bus/K Lobo	17.45
						Totals for Check 023055	1,369.70
						Total For Computer Written Checks	1,551,815.29
						Total Checks	2,421,031.16

End of Report