

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001088	03-11-2008	ACADEMIC SPECIALTIE	UNDISTRIE	001088		699-81-6620.03-999-899000	VOLLEYBALL STANDARDS	2,720.00
001089	03-11-2008	CAMPBELL CONSTRUC	UNDISTRIE	001089		699-81-6620.03-999-899000	INV 267003,17013,356017	397,845.53
001090	03-26-2008	HUNTER CORRAL ASSC	UNDISTRIE	001090		699-81-6620.01-999-899000	INVOICE PERIOD FEB 2008	4,694.00
001601	03-10-2008	CLAIMS ADMINISTRATI	TATOM ELI	001601	1601	753-35-6143.99-108-899000	Workers' comp claim #1601	39.93
001602	03-10-2008	CLAIMS ADMINISTRATI	HIGH SCH	001602	1602	753-11-6143.00-001-899000	Workers' comp claim #1602	146.52
001603	03-10-2008	CLAIMS ADMINISTRATI	MULTIPUR	001603	1603	753-61-6143.00-830-899000	Workers' comp claim #1603	130.21
001604	03-10-2008	CLAIMS ADMINISTRATI	TATOM ELI	001604	1604	753-35-6143.99-108-899000	Workers' comp claim #1604	10.68
001605	03-14-2008	CLAIMS ADMINISTRATI	UNDISTRIE	001605	1605	753-41-6499.00-999-899000	Workers' comp claim #1605	200.00
001606	03-14-2008	CLAIMS ADMINISTRATI	UNDISTRIE	001606	1606	753-41-6499.00-999-899000	Workers' comp claim #1606	59.00
001607	03-14-2008	CLAIMS ADMINISTRATI	UNDISTRIE	001607	1607	753-41-6499.00-999-899000	Workers' comp claim #1607	148.00
001608	03-14-2008	CLAIMS ADMINISTRATI	UNDISTRIE	001608	1608	753-41-6499.00-999-899000	Workers' comp claim #1608	78.00
001609	03-17-2008	CLAIMS ADMINISTRATI	HIGH SCH	001609	1609	753-35-6143.99-001-899000	Workers' comp claim #1609	96.24
001610	03-24-2008	CLAIMS ADMINISTRATI	TATOM ELI	001610	1610	753-11-6143.00-108-899000	Workers' comp claim #1610	384.02
001611	03-24-2008	CLAIMS ADMINISTRATI	TATOM ELI	001611	1611	753-11-6143.00-108-899000	Workers' comp claim #1611	91.35
001612	03-24-2008	CLAIMS ADMINISTRATI	HIGH SCH	001612	1612	753-11-6143.00-001-899000	Workers' comp claim #1612	329.24
001613	03-24-2008	CLAIMS ADMINISTRATI	HIGH SCH	001613	1613	753-11-6143.00-001-899000	Workers' comp claim #1613	82.13
001614	03-24-2008	CLAIMS ADMINISTRATI	TATOM ELI	001614	1614	753-35-6143.99-108-899000	Workers' comp claim #1614	63.40
001615	03-27-2008	CLAIMS ADMINISTRATI	MULTIPUR	001615	1615	753-61-6143.00-830-899000	Workers' comp claim #1615	150.00
001616	03-31-2008	CLAIMS ADMINISTRATI	TATOM ELI	001616	1616	753-11-6143.00-108-899000	Workers' comp claim #1616	384.02
001617	03-31-2008	CLAIMS ADMINISTRATI	TATOM ELI	001617	1617	753-11-6143.00-108-899000	Workers' comp claim #1617	91.35
001618	03-31-2008	CLAIMS ADMINISTRATI	CULLENDE	001618	1618	753-35-6143.99-109-899000	Workers' comp claim #1618	70.04
006763	03-13-2008	AMERICAN EXPRESS	ATHLETIC	048770		199-36-6412.96-850-891000	HS/Meals/McAlister's Deli	69.23
				048770		199-36-6412.96-850-891000	HS/Meals/Longhorn Steakhc	105.02
							Totals for Check 006763	174.25
006764	03-31-2008	GLENNA S. APPLEWHIT	UNDISTRIE	006764	Advance	255-11-6411.00-999-811000	Job Fair-Angelo State Univ.	60.00
017657	03-25-2008	AETNA LONG TERM CAI	AETNA HE/	DEDCH		863-00-2159.00-056-800000	MAR DED MISCELLANEOU	24.16
017658	03-25-2008	AMERICAN FAMILY LIFE	AFLAC UNF	DEDCH		863-00-2153.00-017-800000	MAR DED LIFE INSURANCI	4,041.54
017659	03-25-2008	AMERICAN FUNDS	JUNIOR HI	DEDCH		863-00-2159.00-041-800000	MAR DED TAX SHEL. ANNU	3,364.67
017660	03-25-2008	AMERICAN GENERAL LI	AMERICAN	DEDCH		863-00-2159.00-036-800000	MAR DED TAX SHEL. ANNU	925.00
017661	03-25-2008	AMERICAN GENERAL LI	AMERICAN	DEDCH		863-00-2159.00-077-800000	MAR DED INCOME REPLAC	32.90
017662	03-25-2008	ANNUITY INVESTORS L	ANNUITY #	DEDCH		863-00-2159.00-071-800000	MAR DED TAX SHEL. ANNU	800.00
017663	03-25-2008	ASSOC OF MONAHANS	AMPE	DEDCH		863-00-2159.00-061-800000	MAR DED TSTA DUES	81.38
017664	03-25-2008	ASSOC OF TEXAS PROFI	ATPE	DEDCH		863-00-2159.00-060-800000	MAR DED TSTA DUES	855.49

Date Run: 04-10-2008 10:22 AM  
 Cnty Dist: 238-902  
 From To

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

Program: FIN1300  
 Page: 2 of 15  
 File ID: C

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
017665	03-25-2008	COMPLEX COMMUNITY	FIRST NAT	DEDCH		863-00-2159.00-006-800000	MAR DED MISCELLANEOU	1,272.62
017666	03-25-2008	EQUITABLE	EQUITABLE	DEDCH		863-00-2159.00-030-800000	MAR DED TAX SHEL. ANNU	175.00
017667	03-25-2008	FEDERATED SECURITIE	ANNUITY #	DEDCH		863-00-2159.00-055-800000	MAR DED TAX SHEL. ANNU	1,916.00
017668	03-25-2008	FORT DEARBORN LIFE	GROUP LIF	DEDCH		863-00-2153.00-011-800000	MAR DED LIFE INSURANCI	1,870.51
017669	03-25-2008	GREAT AMERICAN LIFE	ANNUITY #	DEDCH		863-00-2159.00-047-800000	MAR DED TAX SHEL. ANNU	2,500.00
017670	03-25-2008	LIFE OF SOUTHWEST	AMERICAN	DEDCH		863-00-2159.00-040-800000	MAR DED TAX SHEL. ANNU	500.00
017671	03-25-2008	LINCOLN NATL LIFE INS	HORACE M	DEDCH		863-00-2159.00-032-800000	MAR DED TAX SHEL. ANNU	500.00
017672	03-25-2008	METLIFE	TRAVELER	DEDCH		863-00-2159.00-044-800000	MAR DED TAX SHEL. ANNU	300.00
017673	03-25-2008	METROPOLITAN LIFE IN	MET. LIFE	DEDCH		863-00-2159.00-033-800000	MAR DED TAX SHEL. ANNU	130.00
017674	03-25-2008	MONAHANS CLASSROC	MCTA	DEDCH		863-00-2159.00-064-800000	MAR DED TSTA DUES	71.25
017675	03-25-2008	NATIONAL TEACHERS /	NTA CANCE	DEDCH		863-00-2153.00-012-800000	MAR DED LIFE INSURANCI	58.40
017676	03-25-2008	NATIONAL WESTERN LI	NAT. WEST	DEDCH		863-00-2159.00-031-800000	MAR DED TAX SHEL. ANNU	500.00
017677	03-25-2008	NORTHERN LIFE	457 PLAN	DEDCH		863-00-2159.00-075-800000	MAR DED 457 DEFERRED	1,363.79
017678	03-25-2008	OPPENHEIMER FUNDS	ANNUITY #	DEDCH		863-00-2159.00-048-800000	MAR DED TAX SHEL. ANNU	3,216.00
017679	03-25-2008	PRE-PAID LEGAL SERVI	PRE-PAID I	DEDCH		863-00-2159.00-059-800000	MAR DED MISCELLANEOU	928.95
017680	03-25-2008	SECURITY BENEFIT LIF	SECURITY	DEDCH		863-00-2159.00-045-800000	MAR DED TAX SHEL. ANNU	900.00
017681	03-25-2008	TASSP	TASSP	DEDCH		863-00-2159.00-067-800000	MAR DED TSTA DUES	58.77
017682	03-25-2008	TEXAS CLASSROOM TE	TCTA	DEDCH		863-00-2159.00-063-800000	MAR DED TSTA DUES	494.07
017683	03-25-2008	TEXAS CSDU	TX CSDU	DEDCH		863-00-2159.00-053-800000	MAR DED MISCELLANEOU	1,600.65
017684	03-25-2008	TEXAS FEDERATION OF	TFTA	DEDCH		863-00-2159.00-069-800000	MAR DED TSTA DUES	27.51
017685	03-25-2008	TEXAS GUARANTEED S	LIFE INS #1	DEDCH		863-00-2159.00-018-800000	MAR DED MISCELLANEOU	341.83
017686	03-25-2008	TEXAS STATE TEACHE	I TSTA	DEDCH		863-00-2159.00-062-800000	MAR DED TSTA DUES	34.08
017687	03-25-2008	WARD CO TEACHERS C	CREDIT UN	DEDCH		863-00-2154.00-004-800000	MAR DED CREDIT UNION	34,336.00
017688	03-25-2008	WASHINGTON NATIONA	ANNUITY #	DEDCH		863-00-2159.00-072-800000	MAR DED TAX SHEL. ANNU	350.00
017689	03-25-2008	AMERICAN FAMILY LIFE	AFLAC	032508		863-00-2153.00-013-800000	Liability/PR	14,918.97
Total For District Written Checks								486,537.45

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021268	03-06-2008	ADVANCE FOOD COMP.	UNDISTRIE	047991	684816	240-35-6341.32-999-899000	Food	214.30
021269	03-06-2008	ALFREDO'S RESTAURA	ATHLETICS	048104	311464	199-36-6412.72-850-891000	Meals G Golf-Pecos JV Tour	58.25
021270	03-06-2008	ATHLETIC SUPPLY CO I	MONAHAN	022208	86500	199-00-2183.00-000-800000	Trophy/EP Address - Frensh	200.00
021271	03-06-2008	BASCO CHEMICAL & SF	UNDISTRIE	047986	189855	240-35-6319.30-999-899000	Janitorial splys/cafeateria	320.15
021272	03-06-2008	BIMBO BAKERIES USA				--	VOID OVERFLOW	.00
021273	03-06-2008	BIMBO BAKERIES USA	UNDISTRIE	047988	068032104916	240-35-6341.31-999-899000	Food/Snack bar/HS	35.50
				047988	068032104915	240-35-6341.31-999-899000	Food/Snack bar/JH	30.05
				047988	068032103612	240-35-6341.32-999-899000	Food/HS	6.56
				047988	068032104916	240-35-6341.32-999-899000	Food/HS	16.40
				047988	068032105617	240-35-6341.32-999-899000	Food/HS	13.65
				047988	068032103610	240-35-6341.32-999-899000	Food/JH	19.68
				047988	068032104915	240-35-6341.32-999-899000	Food/JH	9.84
				047988	068032105616	240-35-6341.32-999-899000	Food/JH	32.76
				047988	068032103613	240-35-6341.32-999-899000	Food/Sudderth	52.48
				047988	068032104917	240-35-6341.32-999-899000	Food/Sudderth	52.48
				047988	068032105618	240-35-6341.32-999-899000	Food/Sudderth	54.60
				047988	068032104919	240-35-6341.32-999-899000	Food/Edwards	55.76
				047988	068032105620	240-35-6341.32-999-899000	Food/Edwards	54.60
				047988	068032103614	240-35-6341.32-999-899000	Food/Kdg	24.60
				047988	068032104918	240-35-6341.32-999-899000	Food/Kdg	19.68
				047988	068032105619	240-35-6341.32-999-899000	Food/Kdg	21.84
Totals for Check 021273								500.48
021274	03-06-2008	CHARLES R. WARNER	MONAHAN	022208	Official	199-00-2183.00-000-800000	Official/EP Riverside-Estaca	176.83
021275	03-06-2008	COCA COLA ENTERPRI	UNDISTRIE	047985	5351032916	240-35-6341.31-999-899000	Drinks/Snack bar	141.80
				047985	5351034803	240-35-6341.31-999-899000	Drinks/Snack bar	208.30
Totals for Check 021275								350.10
021276	03-06-2008	DECOTY	UNDISTRIE	047987	1508827	240-35-6341.32-999-899000	Food	57.70
				047987	1508916	240-35-6341.32-999-899000	Food	97.40
				047987	1511558	240-35-6341.32-999-899000	Food	36.60
				047987	1511666	240-35-6341.32-999-899000	Food	108.00
Totals for Check 021276								299.70
021277	03-06-2008	DELORES HILL	HIGH SCHC	030908	Advance	199-36-6412.01-001-899000	State UIL CX Meet/Austin	450.00
021278	03-06-2008	DRUMMOND AMERICAN	UNDISTRIE	047990	6534137	240-35-6319.30-999-899000	Janitorial splys/cafeateria	375.15
021279	03-06-2008	FORT DAVIS I.S.D.	MONAHAN	022608		199-00-2183.00-000-800000	Playoff G/Garden City-Ft Da	33.77
021280	03-06-2008	FRANCISCO H. VALDILL	MONAHAN	022208	Official	199-00-2183.00-000-800000	Official/EP Riverside-Estaca	176.83
021281	03-06-2008	GANDY'S DAIRIES, INC				--	VOID OVERFLOW	.00
021282	03-06-2008	GANDY'S DAIRIES, INC				--	VOID OVERFLOW	.00
021283	03-06-2008	GANDY'S DAIRIES, INC	UNDISTRIE	047989	00361241	240-35-6341.31-999-899000	Milk/Snack bar/HS	40.89
				047989	00373093	240-35-6341.31-999-899000	Milk/Snack bar/HS	10.22
				047989	00387221	240-35-6341.31-999-899000	Milk/Snack bar/HS	30.67
				047989	00402368	240-35-6341.31-999-899000	Milk/Snack bar/HS	40.89
				047989	00361241	240-35-6341.32-999-899000	Milk/HS	121.85
				047989	00373093	240-35-6341.32-999-899000	Milk/HS	138.91
				047989	00387221	240-35-6341.32-999-899000	Milk/HS	121.85
				047989	00402368	240-35-6341.32-999-899000	Milk/HS	121.85
				047989	00361242	240-35-6341.32-999-899000	Milk/JH	145.41
				047989	00373092	240-35-6341.32-999-899000	Milk/JH	121.85
				047989	00387220	240-35-6341.32-999-899000	Milk/JH	109.01
				047989	00402367	240-35-6341.32-999-899000	Milk/JH	173.17

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021283	03-06-2008	GANDY'S DAIRIES, INC	UNDISTR	047989	00361240	240-35-6341.32-999-899000	Milk/Sudderth	269.68
				047989	00363727	240-35-6341.32-999-899000	Milk/Sudderth	269.68
				047989	00373091	240-35-6341.32-999-899000	Milk/Sudderth	263.18
				047989	00376761	240-35-6341.32-999-899000	Milk/Sudderth	363.90
				047989	00387219	240-35-6341.32-999-899000	Milk/Sudderth	269.68
				047989	00395598	240-35-6341.32-999-899000	Milk/Sudderth	410.85
				047989	00402366	240-35-6341.32-999-899000	Milk/Sudderth	216.07
				047989	00411789	240-35-6341.32-999-899000	Milk/Sudderth	458.12
				047989	00361243	240-35-6341.32-999-899000	Milk/Edwards	181.95
				047989	00363729	240-35-6341.32-999-899000	Milk/Edwards	475.18
				047989	00373094	240-35-6341.32-999-899000	Milk/Edwards	404.51
				047989	00376759	240-35-6341.32-999-899000	Milk/Edwards	475.18
				047989	00387222	240-35-6341.32-999-899000	Milk/Edwards	421.48
				047989	00395600	240-35-6341.32-999-899000	Milk/Edwards	458.12
				047989	00402369	240-35-6341.32-999-899000	Milk/Edwards	404.51
				047989	00411791	240-35-6341.32-999-899000	Milk/Edwards	475.18
				047989	00361244	240-35-6341.32-999-899000	Milk/Kdg	151.90
				047989	00363730	240-35-6341.32-999-899000	Milk/Kdg	175.45
				047989	00373095	240-35-6341.32-999-899000	Milk/Kdg	205.50
				047989	00376760	240-35-6341.32-999-899000	Milk/Kdg	175.45
				047989	00387223	240-35-6341.32-999-899000	Milk/Kdg	235.55
				047989	00395601	240-35-6341.32-999-899000	Milk/Kdg	145.40
				047989	00402370	240-35-6341.32-999-899000	Milk/Kdg	263.18
				047989	00411792	240-35-6341.32-999-899000	Milk/Kdg	246.24
Totals for Check 021283								8,592.51
021284	03-06-2008	GARY HOLLOMAN	ATHLETIC	022608	Umpire	199-36-6219.98-850-891000	Official/V Baseball-Alpine	70.69
021285	03-06-2008	GARY UPSHAW	MONAHAN	022608	Referee	199-00-2183.00-000-800000	Official/Ft David-Garden City	164.90
021286	03-06-2008	GLASSCOCK COUNTY	MONAHAN	022608		199-00-2183.00-000-800000	Playoff G/Garden City-Ft Da	33.78
021287	03-06-2008	IRAAN HIGH SCHOOL	ATHLETIC	048106	Entry fee	199-36-6498.00-850-891000	Entry fee/JV Boys Track	40.00
021288	03-06-2008	JENNIFER HIBBITTS	MONAHAN	022608	Book Keeper	199-00-2183.00-000-800000	Playoff G/Garden City-Ft Da	20.00
021289	03-06-2008	JEROME CHAVEZ	ATHLETIC	022608	Umpire	199-36-6219.98-850-891000	Official/V Baseball - Alpine	52.00
021290	03-06-2008	JOANN SANCHEZ	SPECIAL E	048112	6	199-11-6219.01-110-823000	Speech Therapy Services	1,500.00
021291	03-06-2008	KENNETH BELINFANTE	MONAHAN	022208	Official	199-00-2183.00-000-800000	Official/EP Riverside-Estaca	176.83
021292	03-06-2008	LABATT FOOD SERVICE	UNDISTR	047992	70084208	240-35-6341.32-999-899000	Food	33.30
021293	03-06-2008	LABATT FOOD SERVICE				--	VOID OVERFLOW	.00
021294	03-06-2008	LABATT FOOD SERVICE				--	VOID OVERFLOW	.00
021295	03-06-2008	LABATT FOOD SERVICE	UNDISTR	047983	02142278	240-35-6319.30-999-899000	Janitorial splys/cafeteria	44.70
				047983	02041190	240-35-6341.30-999-899000	Food/Breakfast	806.57
				047983	02079158	240-35-6341.30-999-899000	Food/Breakfast	870.04
				047983	02114383	240-35-6341.30-999-899000	Food/Breakfast	108.35
				047983	02142278	240-35-6341.30-999-899000	Food/Breakfast	645.95
				047983	02187283	240-35-6341.30-999-899000	Food/Breakfast	496.20
				047983	02215238	240-35-6341.30-999-899000	Food/Breakfast	486.46
				047983	02250379	240-35-6341.30-999-899000	Food/Breakfast	182.70
				047983	02288244	240-35-6341.30-999-899000	Food/Breakfast	1,314.60
				047983	02041190	240-35-6341.31-999-899000	Food/Snack bar	1,114.66
				047983	02079158	240-35-6341.31-999-899000	Food/Snack bar	926.45
				047983	02114383	240-35-6341.31-999-899000	Food/Snack bar	205.29
				047983	02142278	240-35-6341.31-999-899000	Food/Snack bar	656.26
				047983	02142279	240-35-6341.31-999-899000	Food/Snack bar	64.96
				047983	02187283	240-35-6341.31-999-899000	Food/Snack bar	211.84
				047983	02215238	240-35-6341.31-999-899000	Food/Snack bar	672.34

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021295	03-06-2008	LABATT FOOD SERVICE	UNDISTRIE	047983	02250379	240-35-6341.31-999-899000	Food/Snack bar	14.60
				047983	02288244	240-35-6341.31-999-899000	Food/Snack bar	1,290.56
				047983	02288245	240-35-6341.31-999-899000	Food/Snack bar	332.90
				047983	02041190	240-35-6341.32-999-899000	Food	2,356.79
				047983	02079158	240-35-6341.32-999-899000	Food	1,338.94
				047983	02114383	240-35-6341.32-999-899000	Food	2,238.90
				047983	02142278	240-35-6341.32-999-899000	Food	2,240.15
				047983	02142279	240-35-6341.32-999-899000	Food	.20
				047983	02142277	240-35-6341.32-999-899000	Food	164.46
				047983	02187283	240-35-6341.32-999-899000	Food	1,339.54
				047983	02187284	240-35-6341.32-999-899000	Food	967.40
				047983	02215238	240-35-6341.32-999-899000	Food	2,413.77
				047983	02215239	240-35-6341.32-999-899000	Food	287.46
				047983	02250379	240-35-6341.32-999-899000	Food	2,174.88
				047983	02288244	240-35-6341.32-999-899000	Food	1,798.16
				047983	02288245	240-35-6341.32-999-899000	Food	.90
				047983	02041190	240-35-6342.30-999-899000	Non-food items	388.68
				047983	02079158	240-35-6342.30-999-899000	Non-food items	307.22
				047983	02114383	240-35-6342.30-999-899000	Non-food items	666.53
				047983	02142278	240-35-6342.30-999-899000	Non-food items	328.38
				047983	02187283	240-35-6342.30-999-899000	Non-food items	64.92
				047983	02187284	240-35-6342.30-999-899000	Non-food items	17.94
				047983	02215238	240-35-6342.30-999-899000	Non-food items	768.50
				047983	02250379	240-35-6342.30-999-899000	Non-food items	467.44
				047983	02288244	240-35-6342.30-999-899000	Non-food items	812.86
Totals for Check 021295								31,589.45
021296	03-06-2008	LAKESHORE LEARNING CULLENDE	047851	113018		404-11-6395.00-109-830000	Splys/Kdg	1,588.92
021297	03-06-2008	LARRY HENRY	ATHLETIC	022608	Umpire	199-36-6219.98-850-891000	Official/V Baseball - Alpine	70.69
021298	03-06-2008	LUNCH BYTE SYSTEMS	UNDISTRIE	047994	17068	240-35-6499.30-999-899000	Nutrikids Menu Planning upd	280.00
021299	03-06-2008	MWP I.S.D.	ATHLETIC	048093		199-36-6498.99-850-891000	4-AAAA Swimming/Diving ex	498.56
021300	03-06-2008	MWP ISD WORKERS CC MONAHAN	030508	1601-1604		199-00-2176.00-000-800000	Transfer/Workers' comp clair	327.34
021301	03-06-2008	OFFICE DEPOT	UNDISTRIE	047996	421262715001	240-35-6342.30-999-899000	Office splys/Cafeteria	180.64
				047996	421263226001	240-35-6342.30-999-899000	Office splys/Cafeteria	1.59
Totals for Check 021301								182.23
021302	03-06-2008	PAUL CASIAS	ATHLETIC	022608	Umpire	199-36-6219.98-850-891000	Official/V Baseball - Alpine	100.95
021303	03-06-2008	PFS DIST. SAN ANTONIO	UNDISTRIE	047995	170418	240-35-6341.32-999-899000	Food	234.08
021304	03-06-2008	PHOENIX FINE FOODS,				--	VOID OVERFLOW	.00
021305	03-06-2008	PHOENIX FINE FOODS,	UNDISTRIE	047984	129517A	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	129556A	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	129555A	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	129554B	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	129521A	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	129519A	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	129518A	240-35-6341.30-999-899000	VOID-PRINT CHKS 31.88	.00
				047984	130011	240-35-6341.32-999-899000	VOID-PRINT CHKS 92.79	.00
				047984	129710A	240-35-6341.32-999-899000	VOID-PRINT CHKS 89.63	.00
				047984	129713A	240-35-6341.32-999-899000	VOID-PRINT CHKS 82.43	.00
				047984	130010A	240-35-6341.32-999-899000	VOID-PRINT CHKS 81.98	.00
				047984	129521A	240-35-6341.32-999-899000	VOID-PRINT CHKS 76.02	.00
				047984	129709A	240-35-6341.32-999-899000	VOID-PRINT CHKS 68.78	.00
				047984	130009	240-35-6341.32-999-899000	VOID-PRINT CHKS 65.26	.00
				047984	130012	240-35-6341.32-999-899000	VOID-PRINT CHKS 65.01	.00
				047984	129519A	240-35-6341.32-999-899000	VOID-PRINT CHKS 63.89	.00
				047984	129518A	240-35-6341.32-999-899000	VOID-PRINT CHKS 62.02	.00

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021305	03-06-2008	PHOENIX FINE FOODS,	UNDISTRIE	047984	129520A	240-35-6341.32-999-899000	VOID-PRINT CHKS 54.89	.00
				047984	130013	240-35-6341.32-999-899000	VOID-PRINT CHKS 39.23	.00
				047984	129915A	240-35-6341.32-999-899000	VOID-PRINT CHKS 34.95	.00
				047984	129712A	240-35-6341.32-999-899000	VOID-PRINT CHKS 32.94	.00
				047984	129517A	240-35-6341.32-999-899000	VOID-PRINT CHKS 32.84	.00
				047984	129556A	240-35-6341.32-999-899000	VOID-PRINT CHKS 24.34	.00
				047984	129554B	240-35-6341.32-999-899000	VOID-PRINT CHKS 24.34	.00
				047984	129914A	240-35-6341.32-999-899000	VOID-PRINT CHKS 22.50	.00
				047984	129913A	240-35-6341.32-999-899000	VOID-PRINT CHKS 21.55	.00
				047984	129711A	240-35-6341.32-999-899000	VOID-PRINT CHKS 118.23	.00
				047984	129555A	240-35-6341.32-999-899000	VOID-PRINT CHKS 11.89	.00
				047984	129553A	240-35-6341.32-999-899000	VOID-PRINT CHKS 24.34	.00
Totals for Check 021305								.00
021306	03-06-2008	PHOENIX FINE FOODS,				--	VOID OVERFLOW	.00
021306	03-06-2008	R. DAVID LITTLETON	MONAHAN	022208	Official	199-00-2183.00-000-800000	VOID-PRINT CHKS 174.74	.00
021307	03-06-2008	PHOENIX FINE FOODS,	UNDISTRIE	047984	129517A	240-35-6341.30-999-899000	Food/Breakfast/HS	31.88
				047984	129518A	240-35-6341.30-999-899000	Food/Breakfast/JH	31.88
				047984	129554B	240-35-6341.30-999-899000	Food/Breakfast/JH	31.88
				047984	129519A	240-35-6341.30-999-899000	Food/Breakfast/Sudderth	31.88
				047984	129555A	240-35-6341.30-999-899000	Food/Breakfast/Edwards	31.88
				047984	129521A	240-35-6341.30-999-899000	Food/Breakfast/Kdg	31.88
				047984	129556A	240-35-6341.30-999-899000	Food/Breakfast/Kdg	31.88
				047984	129517A	240-35-6341.32-999-899000	Food/HS	32.84
				047984	129553A	240-35-6341.32-999-899000	Food/HS	24.34
				047984	129709A	240-35-6341.32-999-899000	Food/HS	68.78
				047984	130009	240-35-6341.32-999-899000	Food/HS	65.26
				047984	129518A	240-35-6341.32-999-899000	Food/JH	62.02
				047984	129554B	240-35-6341.32-999-899000	Food/JH	24.34
				047984	129710A	240-35-6341.32-999-899000	Food/JH	89.63
				047984	130010A	240-35-6341.32-999-899000	Food/JH	81.98
				047984	129519A	240-35-6341.32-999-899000	Food/Sudderth	63.89
				047984	129711A	240-35-6341.32-999-899000	Food/Sudderth	118.23
				047984	129913A	240-35-6341.32-999-899000	Food/Sudderth	21.55
				047984	130011	240-35-6341.32-999-899000	Food/Sudderth	92.79
				047984	129520A	240-35-6341.32-999-899000	Food/Edwards	54.89
				047984	129555A	240-35-6341.32-999-899000	Food/Edwards	11.89
				047984	129712A	240-35-6341.32-999-899000	Food/Edwards	32.94
				047984	129914A	240-35-6341.32-999-899000	Food/Edwards	22.50
				047984	130012	240-35-6341.32-999-899000	Food/Edwards	65.01
				047984	129521A	240-35-6341.32-999-899000	Food/Kdg	76.02
				047984	129556A	240-35-6341.32-999-899000	Food/Kdg	24.34
				047984	129713A	240-35-6341.32-999-899000	Food/Kdg	82.43
				047984	129915A	240-35-6341.32-999-899000	Food/Kdg	34.95
				047984	130013	240-35-6341.32-999-899000	Food/Kdg	39.23
Totals for Check 021307								1,413.01
021307	03-06-2008	RACHEL OYERBIDES	MONAHAN	022208	Clock Keeper	199-00-2183.00-000-800000	VOID-PRINT CHKS 20.00	.00
				022208	Clock Keeper	199-00-2183.00-000-800000	VOID-PRINT CHKS 20.00	.00
Totals for Check 021307								.00
021308	03-06-2008	R. DAVID LITTLETON	MONAHAN	022208	Official	199-00-2183.00-000-800000	Official/EP Address-Frenship	174.74
021308	03-06-2008	RANKIN HS ACTIVITY FL	ATHLETICS	048105		199-36-6412.60-850-891000	VOID-PRINT CHKS 54.00	.00
021309	03-06-2008	RACHEL OYERBIDES	MONAHAN	022208	Clock Keeper	199-00-2183.00-000-800000	Playoff G/Frenship-EP Andre	20.00
				022208	Clock Keeper	199-00-2183.00-000-800000	Playoff G/Estacado-EP River	20.00
Totals for Check 021309								40.00
021309	03-06-2008	ROBERT FRENCH	ATHLETICS	048107	2513	199-36-6395.65-850-891000	VOID-PRINT CHKS 875.00	.00

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021310	03-06-2008	RANKIN HS ACTIVITY F	ATHLETICS	048105		199-36-6412.60-850-891000	Meals G Bsktball-Rankin T.	54.00
021310	03-06-2008	ROBERT GILL	MONAHAN:022208		Official	199-00-2183.00-000-800000	VOID-PRINT CHKS 174.73	.00
021311	03-06-2008	ROBERT FRENCH	ATHLETICS	048107	2513	199-36-6395.65-850-891000	Football Chute Stalls	875.00
021311	03-06-2008	SAN MARCOS LADY RA	ATHLETICS	048031	Entry fee	199-36-6498.00-850-891000	VOID-PRINT CHKS 250.00	.00
021312	03-06-2008	ROBERT GILL	MONAHAN:022208		Official	199-00-2183.00-000-800000	Official/EP Andrewss-Frensh	174.73
021312	03-06-2008	SCHOOL SPECIALTY	SPECIAL E	047894	308100029474	199-11-6395.00-110-823000	VOID-PRINT CHKS 96.88	.00
021313	03-06-2008	SAN MARCOS LADY RA	ATHLETICS	048031	Entry fee	199-36-6498.00-850-891000	Entry fee/Softball Tourname	250.00
021313	03-06-2008	SCOTT HARMAN	MONAHAN:022208		Official	199-00-2183.00-000-800000	VOID-PRINT CHKS 174.73	.00
021314	03-06-2008	SCHOOL SPECIALTY	SPECIAL E	047894	308100029474	199-11-6395.00-110-823000	Splys/SE/A. Golson	96.88
021314	03-06-2008	SEMINOLE ISD - TENNI	ATHLETICS	048108	Entry fees	199-36-6498.00-850-891000	VOID-PRINT CHKS 100.00	.00
021315	03-06-2008	SCOTT HARMAN	MONAHAN:022208		Official	199-00-2183.00-000-800000	Official/EP Address-Frenshij	174.73
021315	03-06-2008	SENSORY NEEDS THEF	SPECIAL E	048113		199-11-6219.00-110-823000	VOID-PRINT CHKS 960.00	.00
021316	03-06-2008	SEMINOLE ISD - TENNI	ATHLETICS	048108	Entry fees	199-36-6498.00-850-891000	Entry fees/Tennis team	100.00
021316	03-06-2008	STADIUM SPORTS	ATHLETICS	047841	CCB007160-C10	199-36-6395.52-850-891000	VOID-PRINT CHKS 296.40	.00
				047509	CCT003666-C11	199-36-6395.52-850-891000	VOID-PRINT CHKS 2353.07	.00
							Totals for Check 021316	.00
021317	03-06-2008	SENSORY NEEDS THEF	SPECIAL E	048113		199-11-6219.00-110-823000	OT Treatment 2/4/08-2/11/08	960.00
021317	03-06-2008	STEVE OSBORN	MONAHAN:022608		Umpire 2	199-00-2183.00-000-800000	VOID-PRINT CHKS 133.75	.00
021318	03-06-2008	STADIUM SPORTS	ATHLETICS	047841	CCB007160-C10	199-36-6395.52-850-891000	Girls softball equipment	296.40
				047509	CCT003666-C11	199-36-6395.52-850-891000	Softball equipment	2,353.07
							Totals for Check 021318	2,649.47
021318	03-06-2008	SUNNY SKY PRODUCT	UNDISTRIE	047993	62991	240-35-6341.31-999-899000	VOID-PRINT CHKS 225.00	.00
				047993	62992	240-35-6341.31-999-899000	VOID-PRINT CHKS 225.00	.00
							Totals for Check 021318	.00
021319	03-06-2008	STEVE OSBORN	MONAHAN:022608		Umpire 2	199-00-2183.00-000-800000	Official/Ft Davis-Garden City	133.75
021319	03-06-2008	TEXAS GAS SERVICE	CUSTODIA	022108		199-51-6258.00-920-899000	VOID-PRINT CHKS 26371.3	.00
021320	03-06-2008	SUNNY SKY PRODUCT	UNDISTRIE	047993	62991	240-35-6341.31-999-899000	Food/Snack bar/HS	225.00
				047993	62992	240-35-6341.31-999-899000	Food/Snack bar/HS	225.00
							Totals for Check 021320	450.00
021320	03-06-2008	TOMMY RODORIQUEZ	MONAHAN:022608		Umpire 1	199-00-2183.00-000-800000	VOID-PRINT CHKS 133.75	.00
021321	03-06-2008	TEXAS GAS SERVICE	CUSTODIA	022108		199-51-6258.00-920-899000	Utilities/Heat for buildings	26,371.38
021321	03-06-2008	UIL MUSIC REGION 6	HIGH SCH	048115	Entry Fee	199-11-6498.04-001-811000	VOID-PRINT CHKS 290.00	.00
021322	03-06-2008	TOMMY RODORIQUEZ	MONAHAN:022608		Umpire 1	199-00-2183.00-000-800000	Official/Ft Davis-Garden City	133.75
021322	03-06-2008	UNIVERSITY INTERSCH	MONAHAN:022608			199-00-2183.00-000-800000	VOID-PRINT CHKS 112.05	.00
021323	03-06-2008	UIL MUSIC REGION 6	HIGH SCH	048115	Entry Fee	199-11-6498.04-001-811000	UIL Choir Entry Fee/HS	290.00
021323	03-06-2008	UNIVERSITY INTERSCH	MONAHAN:22208B			199-00-2183.00-000-800000	VOID-PRINT CHKS 7.50	.00
021324	03-06-2008	UNIVERSITY INTERSCH	MONAHAN:022608			199-00-2183.00-000-800000	UIL Fee/Garden City-Ft Davi	112.05

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021324	03-06-2008	UNIVERSITY INTERSCH	MONAHAN	022208		199-00-2183.00-000-800000	VOID-PRINT CHKS 6.60	.00
Totals for Check 021324								112.05
021325	03-06-2008	UNIVERSITY INTERSCH	MONAHAN	22208B		199-00-2183.00-000-800000	UIL Fee/EP Adress-Frenshi	7.50
021326	03-06-2008	UNIVERSITY INTERSCH	MONAHAN	022208		199-00-2183.00-000-800000	UIL Fee/Estacado-EP Rivers	6.60
021327	03-10-2008	ALPINE ATHLETICS	ATHLETIC	048122	Entry fees	199-36-6498.00-850-891000	JH Track Meet/Entry Fees	200.00
021328	03-10-2008	BECKY HIX	ATHLETIC	031408	Advance	199-36-6412.72-850-891000	Meals/Girl's Golf/Austin	462.00
021329	03-10-2008	MWP ISD WORKERS CC	MONAHAN	030608	1605-1608	199-00-2176.00-000-800000	Transfer/Workers' comp clair	485.00
021330	03-10-2008	REGION VI UIL MUSIC	HIGH SCH	048120	Entry Fee	199-11-6498.03-001-811000	Concert-Sightreading/HS Ba	580.00
021331	03-10-2008	REGION VI UIL MUSIC	JUNIOR HI	048121	Entry Fee	199-11-6498.03-041-811000	Concert-Sightreading/JH Bar	580.00
021332	03-10-2008	SBEC	UNDISTRIE	048123	661485	255-11-6499.00-999-899000	Permit Fees/B Harris	52.00
021333	03-10-2008	UIL MUSIC REGION 6	JUNIOR HI	048119	Entry Fee	199-11-6498.04-041-811000	UIL Choir Entry Fee/JH	290.00
021334	03-13-2008	ACE HARDWARE				--	VOID OVERFLOW	.00
021335	03-13-2008	ACE HARDWARE				--	VOID OVERFLOW	.00
021336	03-13-2008	ACE HARDWARE				--	VOID OVERFLOW	.00
021337	03-13-2008	ACE HARDWARE	GROUND	047379	100000/1	199-51-6319.50-922-899000	Maint splys	49.47
				047379	99960/1	199-51-6319.50-922-899000	Maint splys	34.47
				047379	99844/1	199-51-6319.50-922-899000	Maint splys	16.78
				047379	99766/1	199-51-6319.50-922-899000	Maint splys	18.97
				047379	99759/1	199-51-6319.50-922-899000	Maint splys	119.96
				047379	99724/1	199-51-6319.50-922-899000	Maint splys	5.16
				047379	99480/1	199-51-6319.50-922-899000	Maint splys	12.98
				047379	99454/1	199-51-6319.50-922-899000	Maint splys	37.98
				047379	99446/1	199-51-6319.50-922-899000	Maint splys	4.14
				047379	99379/1	199-51-6319.50-922-899000	Maint splys	27.26
				047379	99267/1	199-51-6319.50-922-899000	Maint splys	36.90
				047379	99254/1	199-51-6319.50-922-899000	Maint splys	16.49
				047379	99172/1	199-51-6319.50-922-899000	Maint splys	21.48
				047379	99145/1	199-51-6319.50-922-899000	Maint splys	99.99
				047379	99087/1	199-51-6319.50-922-899000	Maint splys	21.48
				047379	98923/1	199-51-6319.50-922-899000	Maint splys	28.48
				047379	98920/1	199-51-6319.50-922-899000	Maint splys	10.28
				047379	98783/1	199-51-6319.50-922-899000	Maint splys	29.24
				047379	98742/1	199-51-6319.50-922-899000	Maint splys	110.94
				047379	98734/1	199-51-6319.50-922-899000	Maint splys	21.56
				047379	98726/1	199-51-6319.50-922-899000	Maint splys	60.11
				047379	98691/1	199-51-6319.50-922-899000	Maint splys	12.98
				047380	100151/1	199-51-6319.50-922-899000	Maint splys	28.81
				047380	100113/1	199-51-6319.50-922-899000	Maint splys	1.52
				047380	100072/1	199-51-6319.50-922-899000	Maint splys	1.98
				047380	100035/1	199-51-6319.50-922-899000	Maint splys	7.99
				047380	100028/1	199-51-6319.50-922-899000	Maint splys	180.93
				047380	99963/1	199-51-6319.50-922-899000	Maint splys	24.99
				047380	99957/1	199-51-6319.50-922-899000	Maint splys	11.97
				047380	99930/1	199-51-6319.50-922-899000	Maint splys	24.45
				047380	99876/1	199-51-6319.50-922-899000	Maint splys	2.70
				047380	99771/1	199-51-6319.50-922-899000	Maint splys	70.00
				047380	99719/1	199-51-6319.50-922-899000	Maint splys	8.49
				047380	99678/1	199-51-6319.50-922-899000	Maint splys	10.50
				047380	99513/1	199-51-6319.50-922-899000	Maint splys	11.58
				047380	99504/1	199-51-6319.50-922-899000	Maint splys	8.49
				047380	99499/1	199-51-6319.50-922-899000	Maint splys	23.97

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
021337	03-13-2008	ACE HARDWARE	GROUND	047380	99472/1	199-51-6319.50-922-899000		Maint splys	3.49
				047380	99469/1	199-51-6319.50-922-899000		Maint splys	20.96
				047380	99445/1	199-51-6319.50-922-899000		Maint splys	6.59
				047380	99403/1	199-51-6319.50-922-899000		Maint splys	30.07
				047380	99372/1	199-51-6319.50-922-899000		Maint splys	45.01
				047380	99337/1	199-51-6319.50-922-899000		Maint splys	75.56
				047380	99316/1	199-51-6319.50-922-899000		Maint splys	20.47
				047380	99304/1	199-51-6319.50-922-899000		Maint splys	18.76
				047380	99294/1	199-51-6319.50-922-899000		Maint splys	39.97
				047380	99232/1	199-51-6319.50-922-899000		Maint splys	72.03
				047380	99074/1	199-51-6319.50-922-899000		Maint splys	19.48
				047380	99048/1	199-51-6319.50-922-899000		Maint splys	3.45
				047380	99044/1	199-51-6319.50-922-899000		Maint splys	3.58
				047380	98876/1	199-51-6319.50-922-899000		Maint splys	7.48
				047380	98812/1	199-51-6319.50-922-899000		Maint splys	28.47
Totals for Check 021337									1,610.84
021338	03-13-2008	ALPINE HIGH SCHOOL / ATHLETICS		048155	MHS	199-36-6498.00-850-891000		Entry fee/Boys Bsktball Tour	100.00
021339	03-13-2008	AMANDA MOSLEY TAYL TRANSP		048156	Feb. 2008	199-34-6311.00-930-823000		Reimb/Travel to Kdg	272.34
021340	03-13-2008	AMERICAN EXPRESS	SUPERINT	047890	30010008	199-41-6411.00-701-899000		Hotel/Midwinter conference	575.19
			HIGH SCH	048003		262-11-6411.00-001-830000		Hotel rooms/HS Computer w	2,182.27
Totals for Check 021340									2,757.46
021341	03-13-2008	ANCO BATTERY CO., IN TRANSP		047389	46011	199-34-6319.01-930-899000		Splys/Fleet/Golf cart	32.00
				047389	45997	199-34-6319.01-930-899000		Splys/Fleet/Golf cart	12.90
Totals for Check 021341									44.90
021342	03-13-2008	ARROW MAGNOLIA INT PLANT MAI		047390	108-0122672	199-51-6315.00-921-899000		Custodial splys	900.81
021343	03-13-2008	ATHLETIC SUPPLY CO I ATHLETICS		047960	84929	199-36-6395.90-850-891000		Girls Track equipment	759.79
				047794	84930	199-36-6499.85-850-891000		Splys/Sandhills Relays	1,464.00
Totals for Check 021343									2,223.79
021344	03-13-2008	BASCO CHEMICAL & SP TRANSP		047388	190176	199-34-6319.00-930-899000		Splys/Buses	199.57
				047388	189566	199-34-6319.00-930-899000		Splys/Buses	142.86
Totals for Check 021344									342.43
021345	03-13-2008	BILL WILLIAMS TIRE CE TRANSP		047387	1019707	199-34-6319.00-930-899000		Tires/Buses	1,714.26
				047387	1019707	199-36-6319.00-930-899000		Tires/Co Curr Buses	410.00
Totals for Check 021345									2,124.26
021346	03-13-2008	BILLY VALLES	ATHLETICS	030308	Umpire	199-36-6219.98-850-891000		Official/Baseball Tourney	110.00
021347	03-13-2008	BOBBY J. UPCHURCH	GROUND	047377	3983	199-51-6247.00-922-899000		Phone repairs JH & HS	180.00
021348	03-13-2008	BRETT COOK	ATHLETICS	022908	Umpire	199-36-6219.98-850-891000		Official/Sandhills Baseball T.	275.00
021349	03-13-2008	BUCK PILLEY	ATHLETICS	022808	Umpire	199-36-6219.98-850-891000		Official/Sandhills Baseball T.	330.00
021350	03-13-2008	BUFFET PARTNERS, L.F ATHLETICS		048154	38835	199-36-6412.52-850-891000		Meals Softball - Snyder Tour	97.35
021351	03-13-2008	BURGER KING	ATHLETICS	048144	56	199-36-6412.50-850-891000		Meals JV Baseball - ECISD	76.35
021352	03-13-2008	BURKE WELDING & SUF GROUND		047384	10764	199-51-6319.50-922-899000		Maint splys	70.00
				047384	33389	199-51-6319.50-922-899000		Maint splys	173.00
Totals for Check 021352									243.00
021353	03-13-2008	CAFE' VENTURA COMP, ATHLETICS		048145		199-36-6412.70-850-891000		Meals JV Boys Golf - Lames:	49.75
021354	03-13-2008	CASE TECHNOLOGY, IN JUNIOR HI		047958	12312	199-36-6395.04-041-811000		Keyboard JH Choir	387.00

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
021355	03-13-2008	CAUBLE SPORTSWEAR HIGH SCH		048139	3254	199-11-6499.03-001-811000		Mini-Award Banners	206.40
021356	03-13-2008	CHEVRON & TEXACO C TRANSPO		047374	7898963470802	199-36-6311.30-930-899000		Credit card sales/Fuel	203.09
021357	03-13-2008	CHRIS SIMPSON	ATHLETICS	031408	Advance	199-36-6412.90-850-891000		Meals/Girls Track/WT Relays	324.00
021358	03-13-2008	CHRIS SUTTLE	ATHLETICS	030108	Umpire	199-36-6219.98-850-891000		Official/Sandhills Baseball T.	110.00
021359	03-13-2008	CLEAR SPRINGS CAFE	ATHLETICS	048143	1823	199-36-6412.72-850-891000		Meals Girls Golf-Midland Tou	77.25
021360	03-13-2008	DAIRY QUEEN	ATHLETICS	048159	135584	199-36-6412.50-850-891000		Meals-Baseball Van Horn To	117.80
021361	03-13-2008	DAIRY QUEEN # 412	ATHLETICS	048162	180	199-36-6412.80-850-891000		Meals Tennis-Ft Stockton	170.55
021362	03-13-2008	DAIRY QUEEN #5	ATHLETICS	048160	7983	199-36-6412.80-850-891000		Meals Tennis - Pecos	134.20
021363	03-13-2008	DAVID VEJIL	ATHLETICS	022808	Umpire	199-36-6219.98-850-891000		Official/Sandhills Baseball T.	110.00
021364	03-13-2008	DEALERS ELECTRICAL	FOUNDATIONS	047354	4300815-01	199-51-6319.50-922-899000		Maint splys	338.77
				047354	4300815-02	199-51-6319.50-922-899000		Maint splys	156.44
								Totals for Check 021364	495.21
021365	03-13-2008	DETCO INDUSTRIES, IN PLANT MAI		047383	82818	199-51-6315.00-921-899000		Custodial splys	404.94
021366	03-13-2008	DICK POND ATHLETICS	ATHLETICS	048085	1000006558	199-36-6395.85-850-891000		Boys track equipment	173.80
021367	03-13-2008	ENVIRONMENTAL SYST PLANT MAI		047370	5625	199-51-6317.63-921-899000		Grounds/Herbicides	1,010.96
				047371	5624	199-51-6317.64-921-899000		Grounds/Fertilizer-Grass Sec	3,809.00
								Totals for Check 021367	4,819.96
021368	03-13-2008	FOLLETT LIBRARY RES	UNDISTRICT	047793	885355F-0	269-11-6395.00-999-830000		Splys/HS/B Rivera	329.99
021369	03-13-2008	FORT STOCKTON HIGH	ATHLETICS	030308		199-00-5752.60-850-800000		Tkts/Girls Bi-District Bsktbal	299.87
021370	03-13-2008	FSMS 8TH GRADE PROJ	ATHLETICS	048151	371551	199-36-6412.85-850-891000		Meals Boys Track - JH Relay	250.00
				048151	371551	199-36-6412.90-850-891000		Meals Girls Track - JH Relay	250.00
								Totals for Check 021370	500.00
021371	03-13-2008	BUFFET PARTNERS, LP	ATHLETICS	048152	38854	199-36-6412.50-850-891000		Meals JV Baseball-ECISD To	92.26
021372	03-13-2008	GRAINGER	FOUNDATIONS	047344	9574268687	199-51-6319.50-922-899000		Maint splys	334.13
				047385	9576613617	199-51-6319.50-922-899000		Maint splys	141.53
								Totals for Check 021372	475.66
021373	03-13-2008	JAIME VELASCO	ATHLETICS	022808	Umpire	199-36-6219.98-850-891000		Official/Sandhills Baseball T.	220.00
021374	03-13-2008	JIMENEZ CO., INC.	FOUNDATIONS	047378	0833	199-51-6249.61-922-899000		Plumbing repairs	430.00
				047382	0926	199-51-6249.61-922-899000		Plumbing repairs/Edwards	280.00
								Totals for Check 021374	710.00
021375	03-13-2008	JOE SHUSTER	ATHLETICS	030108	Umpire	199-36-6219.98-850-891000		Official/Sandhills Baseball T.	330.00
021376	03-13-2008	KEN MILLS	HIGH SCH	048140	273518	199-11-6249.03-001-811000		Piano repair & tuning/Band	100.00
021377	03-13-2008	KERMIT HIGH SCHOOL	ATHLETICS	048173	Entry fees	199-36-6498.00-850-891000		Entry fees Kermit Relays	180.00
021378	03-13-2008	LA HACIENDA	ATHLETICS	048147	366-13	199-36-6412.70-850-891000		Meals Boys Golf - Andrews	36.00
				048181	366-30	199-36-6412.72-850-891000		Meals Girls Golf-Andrews To	42.00
								Totals for Check 021378	78.00
021379	03-13-2008	LEGAL DIGEST	SPECIAL E	048126	Reg. fee	199-21-6411.00-110-823000		TCASE/Legal Digest Con/Gil	150.00
021380	03-13-2008	LOWE'S MARKETPLACE INDIRECT		048029	30102	199-41-6395.00-750-899000		Splys for Admin Bldg	42.60

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021381	03-13-2008	MONAHANS NEWS	INDIRECT	048172		199-41-6499.00-750-899000	One Year Subscription	104.00
021382	03-13-2008	MR. GATTI'S - #401	TATOM ELI	048178	5006	199-11-6412.00-108-811000	Meals/Science Fair/Edwards	66.00
021383	03-13-2008	MURRAY'S DELI	ATHLETIC	048149	130758	199-36-6412.72-850-891000	Meals Girls Golf-Midland Tou	46.23
021384	03-13-2008	MWP ISD WORKERS CC MONAHAN		031208	1609	199-00-2176.00-000-800000	Transfer/Workers' comp clair	96.24
021385	03-13-2008	PAPA'S PANTRY	ATHLETIC	048174	796106 048174 796702	199-36-6412.50-850-891000 199-36-6412.50-850-891000	Meals Baseball - Van Horn T Meals Baseball - Van Horn T	114.00 102.00
							Totals for Check 021385	216.00
021386	03-13-2008	PATTY HALL DOMINGUEZ	ATHLETIC	048175	Receipts	199-36-6411.99-850-891000	Reimburse/TGCA Meeting	303.66
021387	03-13-2008	PAUL CASIAS	ATHLETIC	022908	Umpire	199-36-6219.98-850-891000	Official/Sandhills Baseball T.	110.00
021388	03-13-2008	PECOS EAGLE ATHLETIC	ATHLETIC	048163	048163	199-36-6412.85-850-891000 199-36-6412.90-850-891000	Meals Boys Track - Pecos Meals Girls Track - Pecos	300.00 258.00
							Totals for Check 021388	558.00
021389	03-13-2008	RECORDED BOOKS, LLC	UNDISTRIE	047792	3919841	269-11-6395.00-999-830000	Splys/HS/B Rivera	101.00
021390	03-13-2008	REGION 18 ED SER CTF PERSONNEL		046576	007008	199-13-6239.00-810-830000	16% of max Title II Prt A	637.92
021391	03-13-2008	RICHARD A GUTIERREZ	ATHLETIC	030108	Umpire	199-36-6219.98-850-891000	Official/Sandhills Baseball T.	110.00
021392	03-13-2008	RONNIE GOLSON	ATHLETIC	030108	Receipts	199-36-6411.99-850-891000	Reimb/Girls State Bsktball T	1.73
021393	03-13-2008	SAFETY KLEEN CORP	TRANSPOF	047381	0035922779	199-34-6311.00-930-899000	Oil/Buses	163.60
021394	03-13-2008	SENSORY NEEDS THEF SPECIAL E		048157		199-11-6219.00-110-823000	OT Treatment 2/18 - 2/25/08	1,080.00
021395	03-13-2008	SHAMROCK STEEL SAL PLANT MAI		047345	429447	199-51-6315.00-921-899000	Custodial splys	129.03
021396	03-13-2008	STADIUM SPORTS	ATHLETIC	048020	CCB007237-C10	199-36-6395.52-850-891000	Cleats/Softball	130.99
021397	03-13-2008	SBEC	UNDISTRIE	048179	768525 048179 749002	255-11-6499.00-999-899000 255-11-6499.00-999-899000	Permit Fees/Hernandez Permit Fees/Vasquez	32.00 32.00
							Totals for Check 021397	64.00
021398	03-13-2008	STEEPLE JACK	GROUNDS	047375		199-51-6247.00-922-899000	Prepare & paint flag poles	825.00
021399	03-13-2008	SUBWAY OF SNYDER	ATHLETIC	048161	0000402204	199-36-6412.52-850-891000	Meals Softball - Snyder Tour	132.80
021400	03-13-2008	TACO VILLA	ATHLETIC	048150	544	199-36-6412.52-850-891000	Meals Softball - Midland Lee	108.76
021401	03-13-2008	TACO VILLA & TEXAS BIATHLETIC	ATHLETIC	048169	235	199-36-6412.72-850-891000	Meals Girls Golf - Andrews T	43.22
021402	03-13-2008	TASB, INC.	INDIRECT	048125	322917	199-41-6499.00-750-899000	Local District Update	14.48
021403	03-13-2008	THE GIFT SHOP & LOCK	GROUNDS	047376	315811	199-51-6249.54-922-899000	Contract service/Lock & Key	130.00
021404	03-13-2008	THE SHACK	ATHLETIC	048153	374596	199-36-6412.52-850-891000	Meals Softball - Snyder Tour	172.50
021405	03-13-2008	VISA - FNB	TRANSPOF	047974	BMS0712	199-36-6311.30-930-899000	Fuel #10/Presidio	99.52
			HIGH SCH	048007	99564	199-36-6411.03-001-899000	Car rental/Band	229.05
				048134	VX-90120A	199-36-6411.03-001-899000	Hotel/Jazz Band Clinic/Empl	117.79
				048134	VX-90120A	199-36-6412.03-001-899000	Hotel/Jazz Band Clinic/Stude	117.78
			TATOM ELI	047887	197909	404-11-6395.00-108-830000	TAKS material/3rd Grade	223.69
							Totals for Check 021405	787.83
021406	03-13-2008	WELDON, WILLIAMS & L	ATHLETIC	048028	168284	199-36-6499.91-850-891000	Roll Tickets	445.03
021407	03-13-2008	WESTERN GRILL STEAK	ATHLETIC	048146	26177	199-36-6412.70-850-891000	Meals Boys Golf - Andrews	45.00

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021408	03-13-2008	WESTSTAR AUTO PLEX	TRANSP0F	047386	625269	199-34-6319.01-930-899000	Splys/Fleet #30	379.73
				047386	625245	199-34-6319.01-930-899000	Splys/Fleet #37	48.03
				047386	625275	199-34-6319.01-930-899000	Splys/Fleet #30	113.74
							Totals for Check 021408	541.50
021409	03-13-2008	WHATABURGER, INC.	ATHLETIC	048078	40556	199-36-6412.52-850-891000	Meals Softball - Midland Tou	83.35
021410	03-24-2008	AT&T LONG DISTANCE	CUSTODIA	022608		199-51-6256.00-920-899000	Utilities/Long Distance Serv.	82.82
021411	03-24-2008	AT&T MOBILITY	CUSTODIA	022708		199-51-6256.00-920-899000	Cell phones/Admin	117.25
				022708		199-51-6256.00-920-899000	Cell phones/Maint	112.51
							Totals for Check 021411	229.76
021412	03-24-2008	BRYAN PAUL PATTERS	UNDISTRIE	048129		199-36-6219.03-999-899000	Band Consultant/Sectionals	132.40
021413	03-24-2008	CALLOWAY HOUSE, INC	CULLENDE	047831	8764755	404-11-6395.00-109-830000	Splys/Kdg/Hicks	58.90
021414	03-24-2008	CHILDCRAFT	CULLENDE	047829	302700001707	404-11-6395.00-109-830000	Splys/Kdg	344.40
021415	03-24-2008	CITY OF MONAHANS	CUSTODIA	031008		199-51-6255.00-920-899000	Utilities, Water, sewage, etc.	3,087.47
021416	03-24-2008	COMFORT SUITES	ATHLETIC	048828	Advance	199-36-6412.96-850-891000	Rooms/Boys State Powerlifti	186.36
021417	03-24-2008	COURTNEY RATLIFF	UNDISTRIE	48132A		199-36-6219.03-999-899000	Substitute Band Clinics	200.00
021418	03-24-2008	CRANE NOON LIONS	ATHLETIC	048836		199-36-6412.85-850-891000	Meals B Track - Crane Meet	282.00
				048836		199-36-6412.90-850-891000	Meals G Track - Crane Meet	198.50
							Totals for Check 021418	480.50
021419	03-24-2008	DANKA	UNDISTRIE	048166	705936116	199-11-6249.00-999-899000	Cont Maint & Repair/copiers	4,273.50
021420	03-24-2008	DAVID PARKER	ATHLETIC	048834	Receipt	199-36-6412.52-850-891000	Meals JV Softball-Hobbs Doi	65.99
021421	03-24-2008	DIRECT ENERGY	CUSTODIA	030508	702557	199-51-6257.00-920-899000	Utilities/Electricity	34,608.06
021422	03-24-2008	GE CAPITAL	UNDISTRIE	048165	66993221	199-71-6512.00-999-899000	Copiers/Lease Purch-Princip	4,026.76
				048165	66993221	199-71-6522.00-999-899000	Copiers/Lease Purch-Interes	720.43
							Totals for Check 021422	4,747.19
021423	03-24-2008	GL SPORTS	ATHLETIC	048022	417352	199-36-6395.80-850-891000	Tennis equipment	41.70
021424	03-24-2008	GOLDEN BREW COFFEE	INDIRECT (	048177	82592	199-41-6395.00-750-899000	Coffee splys/Admin Bldg	141.15
021425	03-24-2008	INTERQUEST DETECTIC	UNDISTRIE	048167	080024	199-52-6219.00-999-899000	Canine Detection Serv-2/27/	200.00
021426	03-24-2008	JANELL KELTON	HIGH SCHC	032708	Advance	199-36-6412.00-001-811000	District Academic UIL	540.00
021427	03-24-2008	JORDAN HOLMES	UNDISTRIE	048128		199-36-6219.03-999-899000	Band Consultant/Sectionals	50.00
021428	03-24-2008	KENTUCKY FRIED CHIC	ATHLETIC	048837	67	199-36-6412.55-850-891000	Meals B Bsktball - Lamesa	187.77
021429	03-24-2008	LAKESHORE LEARNING	CULLENDE	048070	175064	199-11-6395.00-109-811000	SO/Splys/Horton/Kdg	84.80
				048065	175053	199-11-6395.00-109-811000	SO/Splys/Holland/Kdg	113.68
							Totals for Check 021429	198.48
021430	03-24-2008	MEGHANN WITTE	UNDISTRIE	048131		199-36-6219.03-999-899000	Band Consultant/Sectional	74.93
021431	03-24-2008	MICKEY MITCHELL	ATHLETIC	032808	Advance	199-36-6412.96-850-891000	Boys State Powerlifting Meet	186.00
021432	03-24-2008	MISTY HOELSCHER	UNDISTRIE	048130		199-36-6219.03-999-899000	Band Consultant/Sectionals	92.75
021433	03-24-2008	MWP ISD WORKERS CC	MONAHAN	031908	1610-1614	199-00-2176.00-000-800000	Transfer/Workers' comp clair	950.14
021434	03-24-2008	MY FRIENDS GRILL	ATHLETIC	048838	226366	199-36-6412.72-850-891000	Meals Girls Golf-McCamey T	65.00

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021435	03-24-2008	NASCO FAMILY & CONS	CULLENDE	048069	265303	199-11-6395.00-109-825000	SO/Splys/Santillan/Kdg	89.08
021436	03-24-2008	PAYROLL FUND	UNDISTRIE	048168	Feb 2008	240-35-6146.30-999-899000	Feb 2008 TRS	906.41
				048168	Feb 2008	240-35-6146.30-999-899000	Feb 2008 TRS-Care	137.75
							Totals for Check 021436	1,044.16
021437	03-24-2008	PIZZA PARTNERS	ATHLETICS	048148	12141/0590034	199-36-6412.52-850-891000	Meals/Softball - Snyder	100.00
021438	03-24-2008	REALLY GOOD STUFF	CULLENDE	047833	2056214	404-11-6395.00-109-830000	Splys/Kdg/Hicks	921.81
				047833	2057597	404-11-6395.00-109-830000	Splys/Kdg/Hicks	107.95
							Totals for Check 021438	1,029.76
021439	03-24-2008	RYKIN PUMP COMPANY	TRANSPOF	047364	1222	199-34-6248.00-930-899000	Cont Serv/Pump repairs	184.50
021440	03-24-2008	SCHOOL SPECIALTY	CULLENDE	048071	308100037833	199-11-6395.00-109-811000	SO/Splys/Horton/Kdg	35.70
021441	03-24-2008	THSPA	ATHLETICS	048827	Santiago	199-36-6498.00-850-891000	Entry fee/State Powerlifting	25.00
				048827	Santiago	199-36-6498.00-850-891000	FABIAN DID NOT LIFT-STA	-25.00
							Totals for Check 021441	.00
021442	03-24-2008	THSPA	ATHLETICS	048827	Fabian	199-36-6498.00-850-891000	Entry fee/Alt. State Powerlift	25.00
021443	03-24-2008	XEROX COPR.	UNDISTRIE	048164	031371181	199-11-6249.00-999-899000	Maint agrmt/Copier/Admin Bldg	58.00
			SUDDERTH	048164	598003548	199-11-6269.00-107-811000	Copier rental/Sudderth	107.32
			CULLENDE	048164	598003547	199-11-6269.00-109-811000	Copier rental/Kdg	107.32
			INDIRECT C	048164	598021974	199-41-6269.00-750-899000	Copier rental/Admin Bldg	53.85
							Totals for Check 021443	326.49
021444	03-25-2008	PAYROLL FUND	MONAHAN	032508		199-00-2177.00-000-800000	Int Serv Fund/March PR	914,527.40
				032508		211-00-2177.00-000-800000	Int Serv Fund/March PR	32,773.93
				032508		224-00-2177.00-000-800000	Int Serv Fund/March PR	32,937.23
				032508		225-00-2177.00-000-800000	Int Serv Fund/March PR	733.37
				032508		240-00-2177.00-000-800000	Int Serv Fund/March PR	42,724.37
				032508		255-00-2177.00-000-800000	Int Serv Fund/March PR	8,635.59
				032508		262-00-2177.00-000-800000	Int Serv Fund/March PR	252.95
				032508		404-00-2177.99-000-800000	Int Serv Fund/March PR	2,088.30
				032508		428-00-2177.99-000-800000	Int Serv Fund/March PR	2,822.43
							Totals for Check 021444	1,037,495.57
021445	03-27-2008	ACADEMIC SUPER STO	UNDISTRIE	048819	4172629	199-11-6395.00-999-830000	Educational Software Tuff-Ca	298.00
021446	03-27-2008	AT&T MOBILITY	CUSTODIA	22708B		199-51-6256.00-920-899000	Cell phones/Trsp	60.00
				22708B		199-51-6256.00-920-899000	Cell phones/Trsp	80.97
							Totals for Check 021446	140.97
021447	03-27-2008	BALLARD & TIGHE INC	SUDDERTH	048101	0123643-IN	199-11-6395.00-107-830000	Testing splys/Sudderth	303.15
021448	03-27-2008	BERT LOPEZ	ATHLETICS	031108	Umpire	199-36-6219.98-850-891000	Softball Official - Midland Ch	154.75
021449	03-27-2008	BRENT SHAW	ATHLETICS	030808	Stroke or Turn	199-36-6499.75-850-891000	Swim Meet Official	43.94
021450	03-27-2008	CAFE' VENTURA COMP	ATHLETICS	048849	130	199-36-6412.50-850-891000	Meals Baseball - Brownfield	113.40
021451	03-27-2008	CARROT-TOP INDUSTR	ALTERNAT	048053	000501646	199-11-6395.06-002-899000	Flag set/MEC	149.51
021452	03-27-2008	CARSON-DELLOSA PUE	CULLENDE	048067	294310	199-11-6395.00-109-825000	SO/Splys/Santillan/Kdg	55.91
021453	03-27-2008	CHARLES JOHNSON	ATHLETICS	031508	Umpire	199-36-6219.98-850-891000	Baseball/Midland High-Peco	102.00
021454	03-27-2008	CURRICULUM ASSOCIA	SPECIAL E	048111	1558695-1-0	199-31-6339.00-110-823000	Testing material/Sp Ed	213.40
021455	03-27-2008	DAVID SMYLIE	ATHLETICS	003008	Umpire	199-36-6219.98-850-891000	Softball Official - Crane	142.52
021456	03-27-2008	DELORES HILL	HIGH SCHC	048840	Receipts	199-36-6412.01-001-899000	Reimburse/Rooms State CX	621.30

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021457	03-27-2008	EDDY RENTAS	ATHLETIC	031108	Umpire	199-36-6219.98-850-891000	Softball Official - Midland Ch	82.00
021458	03-27-2008	FISHER ATHLETIC	ATHLETIC	048116	139403	199-36-6395.65-850-891000	Football equipment	132.59
021459	03-27-2008	GOMEZ LITTLE MEXICO	ATHLETIC	048848	778012	199-36-6412.50-850-891000	Meals Baseball-Seminole T.	104.50
				048848	778222	199-36-6412.50-850-891000	Meals Baseball-Seminole T.	130.00
							Totals for Check 021459	234.50
021460	03-27-2008	GOT TO SPECIALTIES	MONAHAN	048845	18201	199-00-2183.01-000-800000	Awards-JH District Track Me	1,168.80
			ATHLETIC	048176	19168	199-36-6499.50-850-891000	Sandhills Baseball T. trophie	247.00
							Totals for Check 021460	1,415.80
021461	03-27-2008	GRAINGER	INDIRECT	048137	9589633560	199-41-6395.00-750-899000	Temperature w/docking stati	130.50
				048103	9582091733	199-41-6395.00-750-899000	Splys/C Carrell	276.83
							Totals for Check 021461	407.33
021462	03-27-2008	HAWTHORNE SUITES	ATHLETIC	048841	Advance	199-36-6412.85-850-891000	Rooms/Boys Track/San Ang	909.24
021463	03-27-2008	JANEEN PATTERSON	MONAHAN	048863	Contract	199-00-2183.01-000-800000	Critic Judge/OAP	445.84
021464	03-27-2008	JOANNA LINDEMANN	ATHLETIC	030808	Stroke or Turn	199-36-6499.75-850-891000	Swim Meet Official	43.94
021465	03-27-2008	JOHNNY ELLIOTT	ATHLETIC	030808	Meet Starter	199-36-6499.75-850-891000	Swim Meet Official	53.94
021466	03-27-2008	JONATHAN MARKS	MONAHAN	048864	Contract	199-00-2183.01-000-800000	Critic Judge/OAP	458.74
021467	03-27-2008	KADE BURNS	ATHLETIC	032808	Advance	199-36-6412.85-850-891000	Meals Boys Track/San Ange	876.00
021468	03-27-2008	LATHAM PRINTING COM	TATOM ELI	048846	11959	199-11-6395.00-108-811000	Act. fund authorization forms	128.80
				048846	11934	199-11-6395.00-108-811000	Letterhead & envelopes	166.30
							Totals for Check 021468	295.10
021469	03-27-2008	LEN GARZA	ATHLETIC	031508	Umpire	199-36-6219.98-850-891000	Baseball/Midland High-Peco	186.55
021470	03-27-2008	MACK GIPSON	ATHLETIC	030708	Umpire	199-36-6219.98-850-891000	Softball Official - Crane	132.73
021471	03-27-2008	MOFFITT COMPANY, IN	HIGH SCH	048127	44100	199-11-6395.00-001-811000	Projection lamps/HS/Hill	80.40
021472	03-27-2008	MWP ISD WORKERS CC	MONAHAN	032408	1615	199-00-2176.00-000-800000	Transfer/Workers' comp clair	150.00
021473	03-27-2008	NATALIE WATZL, MPT	SPECIAL E	048842		199-11-6219.00-110-823000	PT Services	1,445.00
021474	03-27-2008	OSCAR RAMIREZ	ATHLETIC	031108	Umpire	199-36-6219.98-850-891000	Baseball Official - Lubbock C	205.92
021475	03-27-2008	PITNEY BOWES	UNDISTRIE	048854	0755108-MR08	199-11-6249.00-999-899000	Postage machine rental	289.00
021476	03-27-2008	QUALITY DOCUMENT S	UNDISTRIE	048853	065400	411-11-6395.00-999-830000	Maint kit/Xerox machine/Adn	667.00
021477	03-27-2008	RANDY CLAY	ATHLETIC	031108	Umpire	199-36-6219.98-850-891000	Baseball Official-Lubbock C.	92.00
021478	03-27-2008	RICARDO VALENZUELA	HIGH SCH	040208	Advance	199-36-6412.01-001-899000	State SKills USA Conferenc	696.00
021479	03-27-2008	SCHOOL SPECIALTY	JUNIOR HI	048098	302500018528	199-11-6395.09-041-811000	SO/Splys/JH/D Gambino	71.03
021480	03-27-2008	SHAWN WATSON	MONAHAN	048865	Contract	199-00-2183.01-000-800000	Critic Judge/OAP	327.44
021481	03-27-2008	SMART APPLE U.S.	HIGH SCH	048040	ARU0041522	199-12-6329.00-001-899000	Reading material/HS	211.28
021482	03-27-2008	SONIC	ATHLETIC	048847	654117	199-36-6412.50-850-891000	Meals Baseball - Seminole	139.50
				048847	654119	199-36-6412.50-850-891000	Meals Baseball - Seminole	76.50
							Totals for Check 021482	216.00
021483	03-27-2008	SUPER BURGER DRIVE	ATHLETIC	048851	133519	199-36-6412.85-850-891000	Meals B Track/WT Relays	84.80
				048850	133518	199-36-6412.85-850-891000	Meals B Track/WT Relays	111.30
				048851	133519	199-36-6412.90-850-891000	Meals G Track/WT Relays	84.80

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

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
021483	03-27-2008	SUPER BURGER DRIVE ATHLETICS		048850	133518	199-36-6412.90-850-891000	Meals G Track/WT Relays	111.30
							Totals for Check 021483	392.20
021484	03-27-2008	VALCOM COMPUTER CI	UNDISTRIE	048844	27299	411-11-6395.00-999-830000	Printer parts and supplies	701.07
021485	03-27-2008	WARD COUNTY APPRAI TAX COST		048032	2nd Qtr	199-41-6213.00-703-899000	2008 2nd Qtr Budget Payme	39,074.87
021486	03-28-2008	BETTY DRAKE	MONAHAN:	048921	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet/Judge	127.22
021487	03-28-2008	CHARLIE SIMPSON	MONAHAN:	048925	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet/Judge	186.81
021488	03-28-2008	CICI'S PIZZA	ATHLETICS	048935	13002	199-36-6412.52-850-891000	Meals San Marcos Softball T	109.82
021489	03-28-2008	DANNY STOTTLEMYRE	MONAHAN:	048926	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet/Judge	170.65
021490	03-28-2008	FRANCES CURRY	MONAHAN:	048920	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet Director	140.00
021491	03-28-2008	GOT TO SPECIALTIES	MONAHAN:	048927	18583	199-00-2183.01-000-800000	2-AAA Academic Meet/Med	2,028.85
021492	03-28-2008	GYM CLOSET	SPECIAL E	048135	60192-00	199-11-6395.00-110-823000	Splys/Sp Ed/Kdg	252.08
021493	03-28-2008	JANELL KELTON	MONAHAN:	048919	Receipts	199-00-2183.01-000-800000	Reimb/Hosp. room/Speech M	147.23
021494	03-28-2008	LIZ STOTTLEMYRE	MONAHAN:	048924	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet/Judge	105.00
021495	03-28-2008	HALJOHN SAN ANTONIO	ATHLETICS	048936	294	199-36-6412.52-850-891000	Meals San Marcos Softball T	77.15
021496	03-28-2008	MONAHANS NEWS	HIGH SCHC	048918	7483	199-11-6219.00-001-811000	HS/Sandstorm Printing	189.30
				048939	7015	199-11-6219.00-001-811000	HS/Printing Sandstorm	183.79
							Totals for Check 021496	373.09
021497	03-28-2008	MWP ISD WORKERS CC	MONAHAN:	032608	1616-1618	199-00-2176.00-000-800000	Transfer/Workers' comp clair	545.41
021498	03-28-2008	PRO-ED, INC.	SPECIAL E	048109	1780288	199-31-6339.00-110-823000	Testing material/Sp Ed	258.50
021499	03-28-2008	RIVERSIDE PUBLISHING	SPECIAL E	048158	942653817	199-31-6339.00-110-823000	Testing material/Special Ed	381.70
021500	03-28-2008	RON HESTER	MONAHAN:	048923	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet/Judge	326.50
021501	03-28-2008	SCHOOL SPECIALTY	CULLENDE	048064	308100041297	199-11-6395.00-109-811000	SO/Splys/Carter/Kdg	125.65
021502	03-28-2008	VINYL TECHNIQUES	ATHLETICS	048930	13770	199-36-6499.65-850-891000	Plaques/Athletics/Fall Banqu	355.00
				048931	13768	199-36-6499.99-850-891000	Plaques/Athletics	450.00
							Totals for Check 021502	805.00
021503	03-28-2008	VONDA K WARREN	MONAHAN:	048922	Contract	199-00-2183.01-000-800000	2-AAA Speech Meet/Judge	125.20
021504	03-28-2008	WIRELESS GENERATIO	UNDISTRIE	047758	11551	211-11-6395.00-999-830000	Renewal Software Subscripti	6,000.00
021505	03-28-2008	JEFF JONES	UNDISTRIE	033008	Advance	255-11-6411.00-999-830000	Title III Management Institute	98.00
							Total For Computer Written Checks	1,272,628.86
							Total Checks	1,759,166.31

End of Report