

Check Payments
Crockett ISD
Computer Written Checks
For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount
029919	04-02-2013	HOUSTON COUNTY CAR	106869	BAND HALL	199-51-6249.00-999-399000	PO Created by Req: 007259	4,571.45
029920	04-05-2013	3-P ENTERPRISES, J.V.	000008	APRIL	199-41-6299.02-701-399000	APRIL MONTHLY EDUCATIONAL SERV	4,800.00
			000008	APRIL	289-41-6219.00-701-399000	APRIL MONTHLY EDUCATIONAL SERV	1,200.00
Totals for Check 029920							6,000.00
029921	04-05-2013	ADOLFO'S PIZZA	000001	544260	199-36-6412.25-999-391000	MEAL FOR BAND STUDENTS	168.00
029922	04-05-2013	ALBERT'S AUTO SERVIC	106804		199-34-6249.00-999-323000	Unit Down # 02-4308-COMPRESSOR	671.34
029923	04-05-2013	ALERT SERVICES, INC.	106764	48651800	199-36-6399.88-999-391000	TRAINING SUPPLIES	226.92
029924	04-05-2013	AMERICAN EXPRESS	000050		199-11-6399.00-002-322000	MAIL PACKAGE FOR AD DEPT	10.35
			000051		199-36-6399.82-999-391000	STARTER GUN	94.97
			000051		199-36-6399.83-999-391000	STARTER GUN	94.98
			106701		204-12-6399.00-999-399000	ART / CRAFT SUPPLIES	28.75
			106789		204-12-6399.00-999-399000	CUSTOM FRAMES	1,903.00
			106838		211-11-6411.00-999-330000	MEAL FOR 6 EMPLOYEES/ESC WORKS	65.90
			106681		244-11-6411.00-002-322000	Houston Livestock Heifer Show	288.58
			106680		244-11-6411.00-002-322000	Houston Livestock Steer Show	262.54
Totals for Check 029924							2,749.07
029925	04-05-2013	AMERICAN TIRE DISTRI	106821	S033451955	199-34-6319.00-999-399000	Unit Down # 06-5227-TIRE	209.74
029926	04-05-2013	ANGELINA COLLEGE	000001	02-18-13	199-36-6299.00-999-391000	CROCKETTvsWOODVILLE 02/18	103.83
029927	04-05-2013	ARES SPORTSWEAR	106708	238229	199-36-6399.91-999-391000	TSHIRTS/SOFTBALL	113.52
029928	04-05-2013	B & B ATHLETIC SUPPLY	105833	24798	199-36-6399.81-999-391000	SUPPLIES GIRLS BASETBALL	3,498.25
			106492	23058	199-36-6399.82-999-391000	BOYS TRACK EQUIPMENT	769.80
			106493	23058	199-36-6399.83-999-391000	GIRLS SOFTBALL EQUIPMENT	674.20
			106230	25759	199-36-6399.85-999-391000	BASEBALL EQUIPMENT	1,723.20
			106331	22157	199-36-6399.85-999-391000	BASEBALL EQUIPMENT	1,776.80
			106712	26067	199-36-6399.91-999-391000	SOFTBALL EQUIPMENT	582.16
Totals for Check 029928							9,024.41
029929	04-05-2013	BALLARD & TIGHE,	106546	0142753-IN	211-11-6399.00-999-330000	50 ONLINE IPT TEST-DISTIRCT	425.00
029930	04-05-2013	BAXTER ENVIRONMENT	106882	33150	199-34-6319.00-999-399000	FUEL TANK MONITORING	35.00
029931	04-05-2013	DR. CHERYL BOYETTE	106782	10013183	255-11-6219.02-102-311000	2nd GRADE/TEACHER WORKSHOP	1,000.00
029932	04-05-2013	BRUNER'S ECOOMY CA	106887	737036	199-11-6399.00-002-322000	AG SHOP PROJECT	26.92
029933	04-05-2013	CANON FINANCIAL SER	000005	12617959	199-11-6269.00-002-311000	APRIL MO HS WORKROOM COPIER	563.12
			000005	12617964	199-11-6269.00-002-311000	FEB-APRIL HS SP ED COPIER	456.36
			000005	12617963	199-11-6269.00-004-311000	FEB-APRIL PINEYWOODS COPIER	849.63
			000005	12617959	199-11-6269.00-041-311000	APRIL MO JrH WORKROOM COPIER	520.87
			000005	12617961	199-11-6269.00-102-311000	APRIL MO ELEM SP ED COPIE	152.12
			000005	12617962	199-11-6269.00-102-311000	FEB-APRIL ELEM WORKROOM COPIER	849.63
			000005	12617958	199-11-6269.00-102-311000	FEB-APRIL ELEM OFFICE COPIER	849.66
			000005	12617958	199-11-6269.00-102-311000	FEB-APRIL ELEM WORKROOM COPIER	2,698.35
			000005	12617960	199-41-6269.00-701-399000	APRIL MO ADMIN SEC COPIER	504.78
			000005	12617960	199-41-6269.00-750-399000	APRIL MO ADMIN COLOR COPIER	188.55
Totals for Check 029933							7,633.07

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029934	04-05-2013	CENGAGE LEARNING	106631	98938263	204-12-6399.00-999-399000	LIBRARY GRANT DATABASE SUBSCRI	687.50
029935	04-05-2013	CENTERPOINT ENERGY	000020	2630912-0	199-51-6259.00-999-399000	BUS BARN MARCH MO	110.22
029936	04-05-2013	CHICKEN EXPRESS	106773		199-11-6411.25-041-311000	MEALS BAND STUDENTS	19.47
029937	04-05-2013	CITY OF CROCKETT	000010	59313	199-51-6299.02-999-399000	30 YARD CONTAINER DOME	578.00
			000010	59413	199-51-6299.02-999-399000	30 YARD CONTAINER MAINT	578.00
			000015	28-0000600	199-51-6299.02-999-399000	HS AG MARCH MO	51.00
			000015	28-0000570	199-51-6299.02-999-399000	SPRINKLER MARCH MO	294.83
			000015	6-0000065	199-51-6299.02-999-399000	BUS BARN MARCH MO	81.25
			000015	28-0000580	199-51-6299.02-999-399000	HIGH SCHOOL MARCH MO	756.60
			000015	28-0000565	199-51-6299.02-999-399000	ECH MARCH MO	360.02
			000015	28-0000620	199-51-6299.02-999-399000	ADMIN MARCH MO	691.28
			000015	29-0002185	199-51-6299.02-999-399000	ELEM & JR HIGHMARCH MO	2,379.38
			000016	510613	199-51-6299.02-999-399000	30 YARD CONTAINER DOME	578.00
Totals for Check 029937							6,348.36
029938	04-05-2013	COUNTY SEAT CAFE	000001		199-36-6412.00-999-391000	STUDENTS MEALS	65.00
029939	04-05-2013	CRITTER GITTERS	000002	3730	199-51-6299.00-999-399000	APRIL MO - DISTRICT	1,100.00
029940	04-05-2013	CROCKETT FARM & FUE			199-34-6319.00-999-399000	RETURN PARTS	-4.00
			106855	10304301	199-51-6319.00-999-399000	MAINT SUPPLIES/ERASER	599.50
Totals for Check 029940							595.50
029941	04-05-2013	CROCKETT TIRE	106849	173	199-34-6249.00-999-323000	Unit Down # 06-5227-MOUNT BAL	30.28
			106770	432	199-34-6249.00-999-399000	Unit Down# 11-0367-TIRE MOUNT	121.31
Totals for Check 029941							151.59
029942	04-05-2013	CROCKETT WRECKER S	000004	3136	199-34-6249.00-999-399000	Unit Down # 03-0602 TOWING	500.00
			106803	3125	199-34-6319.00-999-399000	Unit Down # 03-1159 TOWING	300.00
			106802	3126	199-34-6319.00-999-399000	Unit Down # 08-3086 DOWN ELEM	300.00
Totals for Check 029942							1,100.00
029943	04-05-2013	ROSA DAVIS	106777	7	224-11-6219.00-801-323000	SUPERVISION LSSP - SP ED	200.00
029944	04-05-2013	DECKER INC.	106673	45031A	199-51-6319.00-999-399000	BATHROOM REPAIR KIT	152.87
029945	04-05-2013	DFW COMMUNICATIONS	000008	31303420	199-34-6249.00-999-399000	BUS RADIOS APRIL MONTH	348.00
			000008	31303419	199-51-6259.00-999-399000	MAINT RADIOS APRIL MONTH	48.00
Totals for Check 029945							396.00
029946	04-05-2013	AMY C. DICKSON	106780	FEBRUARY 2013	224-11-6219.00-801-323000	ORIENTATION & MOBILITY-SP ED	609.30
029947	04-05-2013	DIRECT ENERGY BUSIN	000010	13076001743152	199-51-6259.00-999-399000	FEB 8-MAR 11 DISTRICT BILL	22,372.07
			000010	13074001742589	199-51-6259.00-999-399000	FEB 14-MAR 10 DOME	533.23
Totals for Check 029947							22,905.30
029948	04-05-2013	DR. ALAN B. SOWARDS	106783	10041813	255-11-6219.02-102-311000	SCIENCE WS 2ND GRADE	1,000.00
029949	04-05-2013	EAST TEXAS LOCKSMIT	000001	1256	199-51-6249.00-999-399000	REPIN LOCK RECOMBO VAULT	147.00
			000001	1236	199-51-6249.00-999-399000	REPAIR 2 LOCK	120.00
Totals for Check 029949							267.00

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029950	04-05-2013	EDUCATIONAL INDEPEN	000015	120	199-11-6299.00-041-311000	INDEPENDENT CONTRACTS APRIL MO	8,224.17
029951	04-05-2013	ANN FIOLEK	000005		199-36-6399.82-999-391000	BLANKS FOR STARTER GUN	35.99
			000005		199-36-6399.83-999-391000	BLANKS FOR STARTER GUN	35.99
Totals for Check 029951							71.98
029952	04-05-2013	FLATT STATIONERS	106677	223939-00	244-11-6399.00-002-322000	REPLACE BROKE CHAIRS-AG	464.95
029953	04-05-2013	FOLLETT LIBRARY RES	106639	772161F-6	204-12-6399.00-999-399000	LIBRARY GRANT CATALOGING PROC	15,222.02
029954	04-05-2013	RUSTY GERMANY	000005		199-36-6299.00-999-391000	CROCKETTvsWODEN OFFICIALS	50.00
029955	04-05-2013	GF EDUCATORS, INC.	106663	GF1524	199-11-6399.00-102-330000	5TH GRADE MATH TEACHER BOOK	37.95
029956	04-05-2013	GRAINGER	106580	9091696196	199-51-6319.00-999-399000	FLUSHMETER	450.00
			106848	9103796695	199-51-6319.00-999-399000	MAINT CONTROL BOARD KIT	423.00
			106794	9099502420	199-51-6319.00-999-399000	MAINT FILTERS 25X20X1	314.40
			106823	9100646406	199-51-6319.02-999-399000	MAINT PORTABLE BLOWER	584.19
Totals for Check 029956							1,771.59
029957	04-05-2013	GREATAMERICA	000010	13485261	199-51-6259.00-999-399000	MITEL PHONE SYSTEM APRIL MO	1,699.77
029958	04-05-2013	NORMA GREEN	106871	MARCH 25 & 26	199-11-6266.00-002-330000	STARR PREPARATION HS	750.00
			106878	FEBRUARY 13 &	255-11-6219.04-041-311000	TITLE II 8TH GR SOCIAL STUDIES	1,500.00
			106874	MARCH 27	255-11-6219.04-041-311000	STAAR PREPARATION 8TH GR	750.00
			106871	MARCH 25 & 26	404-11-6219.01-002-311000	STARR PREPARATIONS HS	750.00
Totals for Check 029958							3,750.00
029959	04-05-2013	GRIMM, JORDAN	000001	ELKHART	199-36-6299.00-999-391000	CROCKETTvsELKHART	100.00
			000001	CENTRAL	199-36-6299.00-999-391000	CROCKETTvsCENTRAL HEIGHTS	156.60
Totals for Check 029959							256.60
029960	04-05-2013	GROVETON ATHLETIC B	106829	MAR 8	199-36-6412.00-999-391000	MEAL JR H TRACK	300.00
029961	04-05-2013	GROVETON ATHLETICS	106817		199-36-6412.00-999-391000	ENTRY FEE Jr H TRACK MEET	250.00
029962	04-05-2013	H2O PARTNERS, INC.	000005	7093	199-51-6299.04-999-399000	CORRESPONDENCE W CLIENT & STAT	600.00
029963	04-05-2013	HARGROVE-NEEL, INC.	000005	80367	199-51-6319.01-999-399000	JARD TRANSFORMER	18.00
029964	04-05-2013	HOUSTON CO. APPRAIS	000004	02013-2	199-99-6213.00-703-399000	2013 2nd OPERATING SHARE	38,107.24
029965	04-05-2013	HOUSTON COUNTY EQ	106787	R00331	199-51-6269.00-999-399000	BACKHOE RENTAL	460.00
			106682	R00331	199-51-6639.00-999-399000	MOWER	7,279.00
Totals for Check 029965							7,739.00
029966	04-05-2013	MICHAEL DAN IVY	000001	CENTRAL	199-36-6299.00-999-391000	CROCKETTvsCENTRAL HEIGHTS	156.60
029967	04-05-2013	SUSAN JARRELL	106852	105	404-11-6219.01-002-311000	PREPARATION FOR STARR	1,522.00
029968	04-05-2013	JOHNSON SUPPLY	106781	11141778	199-51-6319.00-999-399000	MAINT SUPPLIES	220.90
			106781	11141861	199-51-6319.00-999-399000	MAINT SUPPLIES	165.52
Totals for Check 029968							386.42
029969	04-05-2013	ALFRED JOHNSON	000001	ELKHART	199-36-6299.00-999-391000	OFFICAL CROCKETTvsELKHART	111.05
029970	04-05-2013	KAYE JORDAN	106851	9TH & 10TH GR	404-11-6219.01-002-311000	PREPARATIION FOR STARR	701.20
			106806		404-11-6219.01-002-311000	9th & 10 GR STAAR PREPARTION	701.20
			106778		404-11-6219.01-002-311000	PREPARATION FOR STARR	600.00
Totals for Check 029970							2,002.40

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029971	04-05-2013	JUDITH JONES ENTERP	106831	141	199-11-6219.00-102-330000	STAAR WRITING MAR 20 & 21	1,200.00
			106876	142	211-11-6219.00-002-330000	STAAR-WRITING MAR26,27&APRIL 1	2,000.00
			106744	142	211-11-6411.00-999-330000	MILEAGE FOR MAR 27 & APRIL 1	192.10
			106877	141	211-11-6411.00-999-330000	MILEAGE FOR MAR 20 & 21	192.10
Totals for Check 029971							3,584.20
029972	04-05-2013	Kathy Barnett Education C	106835	423/422	211-11-6411.00-999-330000	MILEAGE 2 DAYS	156.20
			106835	424	211-11-6411.00-999-330000	MILEAGE 4 DAYS	312.40
			106836	423/422	255-11-6219.03-002-311000	2 DAY CONSUL HS/DISTRICT PLAN	1,500.00
Totals for Check 029972							1,968.60
029973	04-05-2013	KINGWOOD PARK HIGH	106870		199-36-6412.04-999-391000	ENTRY FEE AREA UIL OAP	300.00
029974	04-05-2013	LAKE CONROE PHYSICA	106860	193	224-11-6219.00-801-323000	PT CONTRACTED SERVICES	1,037.50
029975	04-05-2013	TRAVIS COLE LANKFOR	000005	WODEN	199-36-6299.00-999-391000	OFFICAL CROCKETTvsWODEN	159.38
029976	04-05-2013	LEHMANN'S PIPE & STE	106756	236446	199-11-6399.00-002-322000	AG METAL FOR PROJECTS	1,055.88
029977	04-05-2013	LILLY ENTERPRISES	106807	342707	199-36-6412.00-999-391000	MEALS FOR SOFTBALL	59.97
			106808	342710	199-36-6412.00-999-391000	MEALS FOR SOFTBALL	40.21
			106809	342524	199-36-6412.00-999-391000	MEALS FOR SOFTBALL	62.98
			000050	342708	199-36-6412.00-999-391000	MEAL FOR BASEBALL	125.79
			000050	342712	199-36-6412.00-999-391000	MEAL FOR BASEBALL	113.81
Totals for Check 029977							402.76
029978	04-05-2013	LOGGINS PLUMBING	000001	88380	199-81-6629.00-999-399000	REPAIR MAIN WATER VALVE	1,701.40
029979	04-05-2013	LONGHORN BUS SALES	106884	28292	199-34-6249.00-999-399000	Unit Down # 08-3085-REPAIR ENG	301.13
			106889	115999	199-34-6319.00-999-399000	Unit # 08-3086/08-3087-RELAY	37.14
Totals for Check 029979							338.27
029980	04-05-2013	MACKIN EDUCATIONAL	106567	349830	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES BOOKS	254.57
			106529	350692	204-12-6399.00-999-399000	LIBRARY GRANT BOOKS	4,221.23
Totals for Check 029980							4,475.80
029981	04-05-2013	CRAIG MANNING	106815	003202013	224-11-6219.00-801-323000	4 DAYS - CONTRACTED SERVICES	1,040.00
029982	04-05-2013	LYNDA GAYLE MCKINLE	106847	MARCH	204-12-6219.00-999-399000	LIBRARY H.S. CONTRACT MARCH MO	3,035.34
029983	04-05-2013	Q & A SPECIALISTS	106846	FEB - MAR	204-12-6219.00-999-399000	ELEM/JR HIGH LIBRARY GRANT	2,100.00
029984	04-05-2013	DARLA MCNABB	106779		224-11-6411.00-801-323000	REIMBURSE MEAL @ WORKSHOP	13.69
029985	04-05-2013	NAPA AUTO & TRUCK C	106795	68736	199-34-6249.00-999-323000	Unit Down # 99-9397 TAILLIGHTS	106.69
			106684	67826	199-34-6249.00-999-399000	Unit Down # 97-7361GREASED BUS	35.00
			106768	68586	199-34-6249.00-999-399000	Unit Down # 08-3085STOP SIGN	140.00
			106822	68994	199-34-6249.00-999-399000	Unit Down#08-3086-ENGINE REPAI	140.00
Totals for Check 029985							421.69
029986	04-05-2013	NAPA AUTO PARTS	106725	67954	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	35.58
029987	04-05-2013	O'REILLY AUTOMOTIVE	106510	0765-171701	199-34-6319.00-999-399000	Fleet Parts/Supplies	65.43
029988	04-05-2013	CHRISTINA PEDRONI	106775	208	224-11-6219.00-801-323000	CONTRACTED SPEECH THERAPY SVC	800.00

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029989	04-05-2013	PRICE INTERNATIONAL,	106669	122960	199-34-6249.00-999-399000	Unit Down # 11-0367-COOLANT	80.56
029990	04-05-2013	PROMAXIMA	106785	0061509-IN	199-36-6399.88-999-391000	WEIGHT EQUIPMENT	895.00
029991	04-05-2013	UIL MUSIC REGION 21	106413	CONTEST FEB 8	199-36-6499.25-002-391000	SOLO ENTRY FEES/ BAND	16.00
			106699	CONTEST	199-36-6499.25-002-391000	UIL C&SR FEES/ BAND	425.00
Totals for Check 029991							441.00
029992	04-05-2013	RENAISSANCE LEARNIN	106640	3983575	204-12-6219.00-999-399000	RENEWAL STAR READ LIBRARY GR	4,074.10
029993	04-05-2013	ROGERS ATHLETIC CO.	106765	178388	199-36-6399.88-999-391000	FOOTBALL EQUIPMENT	1,462.00
029994	04-05-2013	ANGELA ROMANO	106832	2013-3/21	199-11-6219.00-004-311000	MODELING/COACHING 5TH GR RD	1,200.00
			106853	2013-3/27	199-11-6219.00-004-311000	MODELING/COACHING 5TH GR RD	1,200.00
			106834	2013-3/21	211-11-6411.00-999-330000	TRAVEL MARCH 19 & 21	94.36
			106854	2013-3/27	211-11-6411.00-999-330000	TRAVEL MAR 26 & 27	188.72
Totals for Check 029994							2,683.08
029995	04-05-2013	SAFE-T-LIGHTING LLC	000010	68181	199-51-6259.00-999-399000	MARCH MONTH	406.22
029996	04-05-2013	SCHOOL SPECIALTY	106352	308101520716	199-11-6399.03-002-311000	HS ART SUPPLIES	884.73
			106352	208109897579	199-11-6399.03-002-311000	HS ART SUPPLIES	21.33
Totals for Check 029996							906.06
029997	04-05-2013	SCHOOL SPECIALTY SU	106590	308101530920	199-11-6339.00-041-330000	STAAR SUPPLIES	508.34
			106589	204500301530	199-11-6399.00-041-330000	JR H OFFICE SUPPLIES	149.52
Totals for Check 029997							657.86
029998	04-05-2013	SHELL	000010	0979419	199-34-6311.00-999-399000	FUEL/COACH TO AUSTIN	35.01
					199-34-6311.00-999-399000	FEDERAL EXCISE TAX 9.7 GALLONS	-1.79
Totals for Check 029998							33.22
029999	04-05-2013	SHARON SKEANS PHD	106766		404-11-6219.01-002-311000	STARR PREPARATION	701.70
			106830		404-11-6219.01-002-311000	PREPARATION FOR STARR	701.70
Totals for Check 029999							1,403.40
030000	04-05-2013	SMITH, JO	106859	100	244-11-6399.00-002-322000	AG KILN AND MOLDS	500.00
030001	04-05-2013	SOUTHERN TIRE MART	106751	0074038088	199-34-6319.00-999-399000	Unit Down # 11-0367 TIRES	424.19
030002	04-05-2013	SPECTRUM CORPORATI	000002	0142576-IN	199-36-6249.00-999-391000	BASEBALL SCOREBOARD	1,766.04
030003	04-05-2013	CARL STANDLEY	106857		244-11-6399.00-002-322000	REIMBURSE FOR AGRI SCI SUPPLIE	42.45
			106858		244-11-6411.00-002-322000	TRAVEL TO STUDENTS JOB SITE	133.65
Totals for Check 030003							176.10
030004	04-05-2013	STOWE LUMBER COMP	106517	520465	199-51-6319.00-999-399000	MAINT SUPPLIES	17.99
			106517	5204783	199-51-6319.00-999-399000	MAINT SUPPLIES	2.99
			106517	520584	199-51-6319.00-999-399000	MAINT SUPPLIES	11.76
			106517	520584	199-51-6319.00-999-399000	MAINT SUPPLIES	11.97
			106517	520658	199-51-6319.00-999-399000	MAINT SUPPLIES	5.16
			106517	520764	199-51-6319.00-999-399000	MAINT SUPPLIES	10.97
			106517	520838	199-51-6319.00-999-399000	MAINT SUPPLIES	11.97
			106517	520885	199-51-6319.00-999-399000	MAINT SUPPLIES	58.92
			106517	520930	199-51-6319.00-999-399000	MAINT SUPPLIES	8.73
			106517	520999	199-51-6319.00-999-399000	MAINT SUPPLIES	36.99
			106517	520988	199-51-6319.00-999-399000	MAINT SUPPLIES	10.38

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			106517	521073	199-51-6319.00-999-399000	MAINT SUPPLIES	4.78
			106517	521265	199-51-6319.00-999-399000	MAINT SUPPLIES	13.74
			106517	521413	199-51-6319.00-999-399000	MAINT SUPPLIES	14.99
			106517	521604	199-51-6319.00-999-399000	MAINT SUPPLIES	26.76
			106517	521593	199-51-6319.00-999-399000	MAINT SUPPLIES	10.76
			106517	521684	199-51-6319.00-999-399000	MAINT SUPPLIES	7.90
			106517	521669	199-51-6319.00-999-399000	MAINT SUPPLIES	8.91
			106517	521733	199-51-6319.00-999-399000	MAINT SUPPLIES	18.95
			106517	521865	199-51-6319.00-999-399000	MAINT SUPPLIES	42.60
			106517	521981	199-51-6319.00-999-399000	MAINT SUPPLIES	9.99
			106517	521980	199-51-6319.00-999-399000	MAINT SUPPLIES	56.88
			106517	522085	199-51-6319.00-999-399000	MAINT SUPPLIES	6.99
			106517	522089	199-51-6319.00-999-399000	MAINT SUPPLIES	1.81
			106517	522083	199-51-6319.00-999-399000	MAINT SUPPLIES	25.44
			106517	522129	199-51-6319.00-999-399000	MAINT SUPPLIES	35.58
				521004	199-51-6319.00-999-399000	RETURN PARTS	-36.99
				521984	199-51-6319.00-999-399000	RETURN PARTS	-37.14
Totals for Check 030004							399.78
030005	04-05-2013	T&G MEDICAL BILLING	000050		199-11-6299.00-801-323000	SHARS MEDICAID BILLING MAR	1,248.73
030006	04-05-2013	TENAHA ISD	106799	578071	199-36-6399.89-002-391000	MEALS CHEERLEADERS	40.00
			106799	578071	199-36-6399.89-002-391000	DOUBLE PAID	-40.00
Totals for Check 030006							.00
030007	04-05-2013	TERRACON CONSULTA	000008	T396298	199-81-6629.00-999-399000	DOME-COMPRESSIVE STRENGTH	507.50
030008	04-05-2013	TEXAS DEPARTMENT O	000005	CRS2013020078	199-41-6499.01-999-399000	CRIMINAL HISTORY CHECK	5.00
030009	04-05-2013	TEXAS TOLLWAYS	000002	27281926	199-36-6411.00-999-391000	TOLLWAY FEES	5.34
030010	04-05-2013	RODNEY THACKER	000001	ELKHART	199-36-6299.00-999-391000	OFFICAL CROCKETTvsELKHART	78.85
030011	04-05-2013	TILLIS DETAIL & TIRE	106819	6518-9	199-34-6249.00-999-399000	Unit Down # 03-1159-TIRE REPAI	80.00
			106820	6518-10	199-34-6249.00-999-399000	Unit # 03-1159-TIRE ROTATION	150.00
Totals for Check 030011							230.00
030012	04-05-2013	TOWN & COUNTRY CLE	106488	93628	199-31-6399.00-002-399000	CLEAN NATIONAL HONOR SLASH	38.00
030013	04-05-2013	UIL MUSIC REGION 21	106828	CONTEST	199-11-6399.25-041-311001	UIL FEES/ BAND	276.00
			106828	CONTEST	199-36-6499.25-041-391000	UIL FEES/ BAND	74.00
Totals for Check 030013							350.00
030014	04-05-2013	UNITED SECURITY SER	000005	32189	199-51-6259.00-999-399000	APRIL MONTHLY MONITORING FEE	24.50
030015	04-05-2013	VERIZON BUSINESS	000006	60000114681303	199-51-6259.00-999-399000	MARCH MONTH LONG DISTANCE	304.66
030016	04-05-2013	VISUAL TECHNIQUES, IN	106596	27393	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES	1,945.00
030017	04-05-2013	JANET WALKER	106875		199-36-6412.04-999-391000	MEALS FOR TWO DAYS FOR OAP	270.00
030018	04-05-2013	WALMART COMMUNITY	106788	01272	199-11-6399.02-002-322000	SUPPLIES FOR LAB/TEACHING	154.09
			000050	07264	199-36-6399.82-999-391000	BATTERIES FOR TRACK MEET	7.97
			000050	07264	199-36-6399.83-999-391000	BATTERIES FOR TRACK MEET	7.97
			106707	07696	211-41-6399.00-701-330000	STAAR PARENT INFORMATION NIGHT	80.25

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			106602	01808	224-11-6399.00-801-323000	SP ED GRANT SUPPLIES	241.14
			106602	09448	224-11-6399.00-801-323000	SP ED GRANT SUPPLIES	798.00
			106604	09448	385-11-6399.00-801-323000	SP ED GRANT VI MATERIALS	159.76
Totals for Check 030018							1,449.18
030019	04-05-2013	WHITEHEAD ELECTRIC	106501	9054	199-51-6319.00-999-399000	MAINT SUPPLIES	101.99
			000008	8647	199-51-6319.00-999-399000	MAINT SUPPLIES	16.80
			000008	8742	199-51-6319.00-999-399000	MAINT SUPPLIES	42.80
			000008	8791	199-51-6319.00-999-399000	MAINT SUPPLIES	23.98
			000008	8812	199-51-6319.00-999-399000	MAINT SUPPLIES	8.27
			000008	8830	199-51-6319.00-999-399000	MAINT SUPPLIES	94.52
			000008	8881	199-51-6319.00-999-399000	MAINT SUPPLIES	4.27
			000008	8948	199-51-6319.00-999-399000	MAINT SUPPLIES	19.39
			000008	8961	199-51-6319.00-999-399000	MAINT SUPPLIES	63.84
			000008	9678	199-51-6319.00-999-399000	MAINT SUPPLIES	9.99
Totals for Check 030019							385.85
030020	04-05-2013	BRAD WILLIAMSON	000005	ELKHART	199-36-6299.00-999-391000	OFFICAL CROCKETTvsGARRISON	151.05
030021	04-05-2013	WINDSTREAM	000015	126522551	199-51-6259.00-999-399000	APRIL PHONE BILL	54.35
030022	04-05-2013	WINNING TROPHIES	000050	8441	199-36-6399.01-999-391000	UIL RIBBONS, MEDALS, TROPHIES	4,308.80
030023	04-05-2013	XEROX CORPORATION	000050	067267127	199-11-6269.00-002-311000	MARCH HS OFFICE XEROX	251.85
			000050	067267129	199-11-6269.00-002-311000	MARCH HS LIBRARY XEROX	148.48
			000050	067267125	199-11-6269.00-105-311000	MARCH ECH WORKROOM XEROX	400.86
			000050	067267128	199-11-6269.00-105-311000	MARCH ECH OFFICE XEROX	257.56
			000050	067031718	199-11-6269.00-105-311000	FEB ECH OFFICE XEROX	316.96
			000050	067267130	199-21-6269.00-801-399000	MARCH SP ED ADMIN XEROX	126.76
Totals for Check 030023							1,502.47
030024	04-05-2013	YOUNGS WELDING SER	106511	20673	199-11-6399.00-002-322000	SUPPLIES FOR AG SHOP	97.80
			106511	20746	199-11-6399.00-002-322000	SUPPLIES FOR AG SHOP	139.86
			106511	20760	199-11-6399.00-002-322000	SUPPLIES FOR AG SHOP	276.26
Totals for Check 030024							513.92
030025	04-09-2013	A & D TESTS, INC.	106898	1301488	199-36-6219.01-999-391000	FEB 2013 ATH STUDENT LAB TEST	774.00
030026	04-09-2013	ALBERT'S AUTO SERVIC	106883	02 GMC 2500	199-34-6249.00-999-323000	Unit Down#02-4308 ENG LIGHT	261.58
			106901		199-34-6319.00-999-323000	UNIT #02-4308 BELT JUMPS OFF	123.41
Totals for Check 030026							384.99
030027	04-09-2013	ANGELINA REHABILITAT	106896	2818	224-11-6219.00-801-323000	OT SUPERVISION/MILEAGE MAR MO	1,100.65
030028	04-09-2013	JAMES E. BROWN	000001	CENTRAL	199-36-6299.00-999-391000	UMPIRE CKT VS CENTRAL HEIGHTS	101.05
030029	04-09-2013	WAYNE HARRY BROWN	000001		199-36-6299.00-999-391000	CROCKETTvsWODEN OFFICIALS	150.00
030030	04-09-2013	CHARTWELLS	000005	X174850613	240-35-6269.00-999-399000	RENT	222.00
			000005	X174850613	240-35-6299.00-999-399000	LABOR	19,109.46
			000005	X174850613	240-35-6341.00-999-399000	FOOD	24,055.20
			000005	X174850613	240-35-6342.00-999-399000	NON-FOOD	3,497.31
			000005	X174850613	240-35-6429.00-999-399000	INSURANCE	451.03
			000005	X174850613	240-35-6449.00-999-399000	DEPRECIATION EXPENSE	306.78

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			000005	X174850613	240-35-6499.00-999-399000	ADMIN FEE	3,187.13
Totals for Check 030030							50,828.91
030031	04-09-2013	COBURN'S LUFKIN (10)	106825	105721606	199-51-6319.00-999-399000	MAINT SUPPLIES/BLOWER WHEEL MT	1,024.86
030032	04-09-2013	JENNIFER CRUTCHER	000003	CENTRAL	199-36-6299.00-999-391000	UMPIRE CKT VS CENTRAL HEIGHTS	50.00
030033	04-09-2013	CUSTOM CONSTRUCTIO	000002	533	199-81-6629.00-999-399000	INV#533 GEN COND FOR FEB	44,515.46
			000002	533	199-81-6629.00-999-399000	INV#533 GEN COND FOR MAR	44,515.46
			000002	536	199-81-6629.00-999-399000	INV#536 25% DRAW ON #526/#532	413,775.15
			000002	537	199-81-6629.00-999-399000	INV# 537 50 %GRD PREP INT CON	20,296.00
			000002	538	199-81-6629.00-999-399000	INV# 538OUTSIDE SEWER/WATER RP	9,494.74
Totals for Check 030033							532,596.81
030034	04-09-2013	DELL MARKETING L.P.	106705	XJ46J9485	404-11-6639.00-041-311000	COMPUTERS FOR JH MATH LAB	1,395.98
030035	04-09-2013	DEMCO, INC.	106724		204-12-6399.00-999-399000	MISC SUPPLIES FOR HS LIBRARY	2,100.85
030036	04-09-2013	DIRECT ENERGY BUSIN	000006	13092001756839	199-51-6259.00-999-399000	DOME - 2/14/13 - 3/10/13	508.55
030037	04-09-2013	FLATT STATIONERS	106861	226584-00	224-11-6399.00-801-323000	MISC SUPPLIES FOR SPED DEPT	287.03
030038	04-09-2013	GARRISON BULLDOG B	106900	GMST MEET	199-36-6412.00-999-391000	JH TRACK MEALS	312.00
030039	04-09-2013	LESA GUYS	106893	GUYS -	224-11-6219.00-801-323000	CONTRACTED SERVICES - FEB/MAR	350.00
030040	04-09-2013	LANDMARC MULTIMEDI	000004	2084	199-41-6499.00-999-399000	AD FOR K/PK ROUNDUP	300.00
030041	04-09-2013	MELANIE HUTCHERSON	106897	FEB/APRIL	224-11-6219.00-801-323000	OT SUPERVISION - MILEAGE	99.00
030042	04-09-2013	JUDITH JONES ENTERP	106743	139	211-11-6299.00-999-330000	WRITING TRAINING WITH TEACHER	1,200.00
			106833	139	211-11-6411.00-999-330000	MILEAGE FOR WRITING TRAINING	192.10
Totals for Check 030042							1,392.10
030043	04-09-2013	Kathy Barnett Education C	106837	424	255-11-6219.03-041-311000	STAAR CONSULTING FEES	3,000.00
030044	04-09-2013	LONGHORN BUS SALES	106905	28392	199-34-6249.00-999-399000	UNIT 11-0367 REAR STOP SIGN	351.22
030045	04-09-2013	MACKIN EDUCATIONAL	106529	347854	204-12-6399.00-999-399000	LIBRARY GRANT BOOKS	6,036.46
030046	04-09-2013	RENAISSANCE LEARNIN	106824	INV3987594	204-12-6219.00-999-399000	STAR READING AR PROGRAM	998.30
030047	04-09-2013	SHARON SKEANS PHD	106796	9 DAYS	404-11-6219.01-002-311000	STAAR ENGLISH I/ENGLISH II	600.00
030048	04-19-2013	DYES, JERRY	000001	04/19 TRACK	199-36-6299.00-999-391000	OFFICIAL TRACK MEET	427.31
030049	04-19-2013	GARZA, ARTURO	000001	04/19 TRACK	199-36-6299.00-999-391000	OFFICIAL TRACK MEET	150.00
030050	04-19-2013	TREJO, ANTONIO	000001	04/19 TRACK	199-36-6299.00-999-391000	OFFICIAL TRACK MEET	652.04
030051	04-19-2013	TYLER JUNIOR COLLEG	106928		199-36-6299.01-999-391000	UIL REGIONAL TOURN. 4/20	100.00
030052	04-19-2013	WEST JENNIFER	106951	APRIL 20	199-36-6412.00-999-391000	MEALS UIL REGIONAL TOURN 4/20	60.00
030053	04-19-2013	ALBERT'S AUTO SERVIC	106929	#02-4308	199-34-6319.00-999-323000	Unit#02-4308 REPAIR LOAD LIGHT	126.00
030054	04-19-2013	AMSTERDAM PRINTING	106894	3521224	224-11-6399.00-801-323000	ACADEMIC CALENDARS FOR 2013-14	152.58
030055	04-19-2013	ANGELINA REHABILITAT	106776	2774	224-11-6219.00-801-323000	OT SUPERVISION & SERVICES FEB	1,101.20
030056	04-19-2013	BRUCE BAKER	106954		199-34-6411.00-999-399000	FUEL REIMBURSE	35.00

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
030057	04-19-2013	SHANNA BONVILLIAN	000006	MARCH/APRIL	211-11-6299.01-102-330000	EXTENDED DAY	175.00
030058	04-19-2013	BRODART CO.	106791	298813	204-12-6399.00-999-399000	LIBRARY GRANT FURNITURE	7,120.00
030059	04-19-2013	CANON FINANCIAL SER	000020	12689664	199-11-6269.00-002-311000	HS WORKROOM COPIER APRIL	505.46
			000020	12689668	199-11-6269.00-004-311000	PINEYWOODS COPIER APRIL	283.21
			000020	12689664	199-11-6269.00-041-311000	JrH WORKROOM COPIER APRIL	532.17
			000020	12689663	199-11-6269.00-102-311000	ELEM WORKROOM COPIER APRIL	899.45
			000020	12689669	199-11-6269.01-002-311000	HS SP ED COPIER APIRL	152.12
			000020	12689666	199-11-6269.01-102-311000	ELEM. SP ED COPIER APRIL	152.12
			000020	12689670	199-23-6269.00-002-399000	HS OFFICE COPIER APRIL	295.64
			000020	12689663	199-23-6269.00-041-399000	JrH OFFICE COPIER APRIL	283.22
			000020	12689667	199-23-6269.00-102-399000	ELEM OFFICE COPIER APRIL	283.21
			000020	12689665	199-41-6269.00-701-399000	SUPER OFFICE COPIER APRIL	252.39
			000020	12689665	199-41-6269.00-750-399000	ADMIN COPIER APRIL	390.63
Totals for Check 030059							4,029.62
030060	04-19-2013	CDW GOVERNMENT, IN	106911	BN95878	199-41-6399.00-701-399000	PRINTER FOR SUPERINTENDENT	858.31
030061	04-19-2013	CENTERPOINT ENERGY	000021	2772179-4	199-51-6259.03-999-399000	ADMIN MARCH	190.31
			000021	2772173-7	199-51-6259.03-999-399000	HS MARCH	863.54
			000021	2772184-4	199-51-6259.03-999-399000	AG MARCH	284.75
			000021	7249575-7	199-51-6259.03-999-399000	ELEM/JrH MARCH	823.95
Totals for Check 030061							2,162.55
030062	04-19-2013	CHICK-FIL-A	106925	02433 3205	199-36-6412.00-999-391000	MEALS DISTRICT TENNIS TOURAMEN	68.63
030063	04-19-2013	CROCKETT CLINIC	000001	23980	199-34-6299.00-999-399000	BUS DRIVER PHYSICAL	140.00
030064	04-19-2013	CROCKETT FARM & FUE	106906	012836	199-34-6311.00-999-323000	FUEL UNLEADED	2,653.20
			000021	10305711	199-34-6311.00-999-399000	FUEL DIESEL	22,782.27
Totals for Check 030064							25,435.47
030065	04-19-2013	JENNIFER CRUTCHER	000001	CISDvsWESTW	199-36-6299.00-999-391000	UMPIRE CROCKETTvsWESTWOOD	98.28
030066	04-19-2013	ROSA DAVIS	106933	8	224-11-6219.00-801-323000	LSSP TRAINEE SUPERVISION APRIL	200.00
030067	04-19-2013	AMY C. DICKSON	106934	MARCH 2013	224-11-6219.00-801-323000	ORIENTATION & MOBILITY SERVICE	658.50
030068	04-19-2013	ELECTION SYSTEMS & S	106867	847068	199-41-6439.00-702-399000	ELECTION SUPPLIES	33.50
			106867	847989	199-41-6439.00-702-399000	ELECTION SUPPLIES	100.97
				10013140	199-41-6439.00-702-399000		-77.46
Totals for Check 030068							57.01
030069	04-19-2013	G&K SERVICES	000010	1063332207	199-51-6299.01-999-399000	CLEAN MATS	217.87
			000010	1063326387	199-51-6299.01-999-399000	CLEAN MATS/SHOPTOWEL	232.88
			000010	1063320566	199-51-6299.01-999-399000	CLEAN MATS	217.87
			000010	1063314751	199-51-6299.01-999-399000	CLEAN MATS	198.17
			000010	1063338057	199-51-6299.01-999-399000	CLEAN MATS	217.87
Totals for Check 030069							1,084.66
030070	04-19-2013	MICHAEL GIBSON	000000	CISDvsWESTW	199-36-6299.00-999-391000	UMPIRE CISDvsWESTWOOD	90.00

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
030071	04-19-2013	NORMA GREEN	106952	APRIL 8 & 9	255-11-6219.04-002-311000	SS/WORLD HISTORY PREPARE EOC	1,500.00
030072	04-19-2013	SHAWN HALL	000001	CISDvsWESTW	199-36-6299.00-999-391000	UMPIRE CISDvsWESTWOOD	156.00
030073	04-19-2013	HARGROVE-NEEL, INC.	000020	80390	199-51-6249.00-999-399000	REPAIR FREEZER	798.45
			000020	80395	199-51-6249.00-999-399000	HS BATHROOM	914.00
Totals for Check 030073							1,712.45
030074	04-19-2013	TERESA HENDRY	106935		224-11-6411.00-801-323000	MEALS & PARKING - CEC Conf.	262.92
030075	04-19-2013	HOLBROOK ELECTRIC	000005	3798	199-51-6249.00-999-399000	LIGHT NOT WORKING IN LIBRARY	60.00
030076	04-19-2013	JOHN HORP	000001	CISDvsWESTW	199-36-6299.00-999-391000	UMPIRE CISDvsWESTWOOD	87.18
030077	04-19-2013	HOUSTON COUNTY	000006	45720	199-41-6499.00-999-399000	STUDENT INS BID AD	2.90
			000025	8035570	199-41-6499.00-999-399000	ADS COLOR	340.97
			000025	8035570	199-41-6499.00-999-399000	ADS COLOR	340.97
			000006	8035511	199-41-6499.00-999-399000	SAFETY AD (BUSES)	107.10
Totals for Check 030077							791.94
030078	04-19-2013	INSOURCE TECHNOLOG	106641	CRSD1-2-1302	199-53-6399.60-999-399000	SOPHOS-AINTVIRUS PROGRAM	3,471.32
			106641	CRSD1-2-1302	404-11-6639.00-041-311000	SOPHOS-AINTVIRUS PROGRAM	4,770.68
Totals for Check 030078							8,242.00
030079	04-19-2013	LONGHORN BUS SALES	000005	28096	199-34-6249.00-999-399000	2008 BUS REPAIR	192.50
030080	04-19-2013	LUCAS ROOFING	000002		199-51-6249.00-999-399000	HS BAND HALL ROOF REPAIR	890.00
030081	04-19-2013	LUFKIN ATHLETICS	106941	TRACK MEET	199-36-6412.00-999-391000	TRACK MEALS 3/28	150.00
030082	04-19-2013	CRAIG MANNING	106939	00415013	224-11-6219.00-801-323000	CONTRACTED SERVICES SP ED	1,040.00
030083	04-19-2013	MESSENGER	000015	33327	199-41-6499.00-999-399000	ADS-KIN-NATIONAL PUB SCH	950.00
030084	04-19-2013	NALCOM WIRELESS CO	106950	42630	199-34-6249.00-999-399000	TRAMSFER VIDEO TO ONE BUS	94.75
030085	04-19-2013	PARTIN, MITCHELL	000001	CISDvsWODEN	199-36-6299.00-999-391000	UMPIRE CISDvsWODEN	110.38
030086	04-19-2013	CHRISTINA PEDRONI	106938	209	224-11-6219.00-801-323000	SUPERVISION ST ASSISTANT APRIL	800.00
030087	04-19-2013	ROTARY CLUB OF	000020	653	199-41-6495.00-701-399000	2ND QUARTER DUES	168.00
030088	04-19-2013	SCHOOL SPECIALTY SU	106589	208110051619	199-11-6399.00-041-330000	JrH OFFICE SUPPLIES	42.48
			000010	308101540439	199-11-6399.00-041-330000	JrH OFFICE SUPPLIES	500.26
			106686	208109985319	199-31-6399.00-002-399000	HS SUPPLIES BATTERY	104.49
			106489	308101540182	211-11-6399.00-102-330000	ELEM OFFICE SUPPLIES	2,218.59
Totals for Check 030088							2,865.82
030089	04-19-2013	SMITH, RICHARD	000005		244-11-6399.00-002-322000	SCALES WAX FOR COUNTY FAIR	39.40
030090	04-19-2013	SOUTHERN MANAGEME	000010	5113791	199-51-6299.05-999-399000	PIPE BURST BAND	264.00
			000010	5083910	199-51-6299.05-999-399000	JANITORIAL SERVICE APRIL	24,300.45
Totals for Check 030090							24,564.45
030091	04-19-2013	CARL STANDLEY	000010		244-11-6399.00-002-322000	VCR FOR AG BUILDING	79.88
			000010		244-11-6399.00-002-322000	VGA SPLITTLER PROJECTOR FOR AG	38.98
			000010		244-11-6399.00-002-322000	SHIP PROJECTOR FOR REPAIR	28.18
Totals for Check 030091							147.04

Check Payments
 Crockett ISD
 Computer Written Checks
 For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
030092	04-19-2013	STOWE LUMBER COMP	000050	523500	199-51-6319.00-999-399000	PLUMBING SUPPLIES	110.80
			000050	522412	199-51-6319.00-999-399000	COUPLE COMP 2"	10.49
			000050	522598	199-51-6319.00-999-399000	TIES CABLE	29.98
			000050	522202	199-51-6319.00-999-399000	FILE RND BASTARD 6"	7.99
			000050	522436	199-51-6319.00-999-399000	CEMENT/TAPE/VALVE GATE/ADAPTR	51.52
			000050	523456	199-51-6319.00-999-399000	4" PVC DWV COUPLING	4.73
			000050	523714	199-51-6319.00-999-399000	4 WAY SILLCOCK KEY/TEE SEATECH	12.37
			000050	523503	199-51-6319.00-999-399000	BLADES	19.48
			000050	523576	199-51-6319.00-999-399000	COUPLE/PLASTIC PLUMBER TAPE	14.60
			000050	523608	199-51-6319.00-999-399000	DROPCLOTH/DRILL&MASONRY BIT	13.57
			000050	522656	199-51-6319.00-999-399000	LUBE GRAPHITE/OIL HOUSEHOLD	4.98
			000050	523109	199-51-6319.00-999-399000	SNAP RND EYE	2.99
			000050	523858	199-51-6319.00-999-399000	PLUG/CONNECTR/8-2/6 NM	15.97
			000050	522789	199-51-6319.00-999-399000	BLADE	11.97
			000050	523409	199-51-6319.00-999-399000	CORD EXTN 14/3	16.99
			000050	523443	199-51-6319.00-999-399000	CEMENT PVC	23.19
			000050	523948	199-51-6319.00-999-399000	BRAID NYLON/LEVEL LINE/NAIL	30.88
			000050	523970	199-51-6319.00-999-399000	YELLOW PINE/RAKE BOW	20.41
			000050	523939	199-51-6319.00-999-399000	YELLOW PINE	122.38
			000050	522871	199-51-6319.00-999-399000	OIL/TAGS KEY	10.90
			000050	524007	199-51-6319.00-999-399000	GLOVE LEATHER	27.97
			000050	522370	199-51-6319.00-999-399000	WASHER/TRAP	12.98
			000050	522459	199-51-6319.00-999-399000	ADAPTR/ UNION SCHB	12.81
			000050	522506	199-51-6319.00-999-399000	TIE WRAP	10.20
			000050	523232	199-51-6319.00-999-399000	HI SPEED BLADE	12.98
			000050	522523	199-51-6319.00-999-399000	TIES CABLE	29.98
			000050	523809	199-51-6319.00-999-399000	OUTLET	7.00
			000050	523447	199-51-6319.00-999-399000	4" STYRENE COUPLING	1.99
			000050	522771	199-51-6319.00-999-399000	PENCIL TURNER UNIT	12.99
			000050	522439	199-51-6319.00-999-399000	PIPE PVC	1.78
			000050	522407	199-51-6319.00-999-399000	PIPE/CEMENT/PRIMER/COUPLE	12.97
			000050	522364	199-51-6319.00-999-399000	WASHER	1.99
			000050	522352	199-51-6319.00-999-399000	SCREWDRIVER/TOILET SEAT	23.63
			000050	523961	199-51-6319.00-999-399000	YELLOW PINE	114.33
			000050	523800	199-51-6319.00-999-399000	TOOL BOX/RECEPT DUPLEX/OUTLET	18.67
			000050	523627	199-51-6319.00-999-399000	DRYWAL SCREW/ANCHOR/BIT EXTEN	19.29
			000050	523625	199-51-6319.00-999-399000	BROOM CORN WAREHOUSE ACE	11.99
			000050	523387	199-51-6319.00-999-399000	COPPER WIRE	31.50
Totals for Check 030092							901.24
030093	04-19-2013	SUBWAY CROCKETT	106863	118502	199-36-6412.00-999-391000	TRACK MEALS 3/28	92.50
030094	04-19-2013	SULLIVAN SUPPLY SOU	106790	0287960-IN	199-11-6399.00-002-322000	BLADES FOR AG	222.39
			106792	0287960-IN	244-11-6399.00-002-322000	AG SUPPLIES	139.50
Totals for Check 030094							361.89

Check Payments
Crockett ISD
Computer Written Checks
For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Prgr	Reason	Amount
030095	04-19-2013	TK SALES	106885	010418	199-51-6319.02-999-399000	TOILET PAPER/PAPER TOWELS	1,156.50
030096	04-19-2013	TRACTOR SUPPLY CRE	000005	207293	199-51-6319.00-999-399000	MAINT. SUPPLIES	24.99
			106683	202707	199-51-6319.01-999-399000	MAINT. SUPPLIES	101.94
Totals for Check 030096							126.93
030097	04-19-2013	JAMES R. WARD	000005	CISDvsNEW	199-36-6299.00-999-391000	UMPIRE CISDvsNEW WAVERLY BACKP	66.60
030098	04-19-2013	WINDSTREAM	000021	125407475	199-51-6259.01-999-399000	MARCH	557.68
			000021	125407573	199-51-6259.01-999-399000	MARCH	392.31
			000021	125422445	199-51-6259.01-999-399000	MARCH	104.12
			000021	125426489	199-51-6259.01-999-399000	MARCH	51.94
			000021	125416097	199-51-6259.01-999-399000	MARCH	50.96
Totals for Check 030098							1,157.01
Total For Computer Written Checks							902,037.87

End of Report