

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
003718	02-19-2018	ALFRED KAREN	000005		461-36-6399.02-102-891000	CHANGE FOR BOOK FAIR	150.00	N
003719	02-19-2018	CROCKETT FLORIST &	000005		461-36-6399.01-102-891000	POTTED PLANT T. COPELAND	77.50	N
003720	02-19-2018	DOLLAR TREE STORE	000005		461-36-6399.03-102-891000	PRIZES FOR THE PRIZE BOX	78.00	N
003721	02-19-2018	CITI	000009		461-36-6399.03-102-891000	PRIZES FOR THE PRIZE BOX	78.00	N
003722	02-20-2018	DONUT PALACE	000011		461-36-6399.01-102-891000	STAFF DEVELOPMENT	42.00	N
003723	02-20-2018	SERVICEWEAR APPARE	000010		461-36-6399.01-041-891000	EMPLOYEE SHIRTS	20.55	N
003724	02-21-2018	DEBORAH REVELS	000005		865-00-2190.30-002-800000	PIZZA FOR CLASS WITH MOST C	25.65	N
040922	02-06-2018	TIER II PROGRAM TCEQ	115196		199-34-6311.00-999-823000	TIER II REPORT FEE	50.00	N
040923	02-07-2018	UIL MUSIC REGION 21	115191		199-36-6499.25-002-891000	ENSEMBLE FEE	270.00	N
040924	02-07-2018	UIL REGION 21	020000		199-36-6499.25-041-891000	JH SOLO/ENSEMBLE	1,030.00	N
040945	02-07-2018	ACCELERATE LEARNIN	115198	2174	199-11-6399.00-002-811000	LEARNING LICENSES (140)	14,000.00	N
			115195	2176	199-11-6399.00-004-811000	LEARNING LICENSES (50)	5,000.00	N
			115197	2175	199-11-6399.00-041-811000	LEARNING LICENSES (10)	1,000.00	N
						Totals for Check 040945	20,000.00	
040946	02-07-2018	ALLIED MOBILE HEALTH	115049	1112018CISD	199-33-6399.00-999-899000	NURSE SUPPLIES	321.65	N
040947	02-07-2018	ATHLETIC SUPPLY, INC	114750	153946	199-36-6399.80-999-891000	ATHLETIC SUPPLIES	1,350.00	N
			114749	153949	199-36-6399.95-999-891000	ATHELTIC SUPPLIES	4,186.75	N
						Totals for Check 040947	5,536.75	
040948	02-07-2018	AMERICAN TIRE DISTRI	115068	1027251535	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	125.97	N
			115084	1029658208	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	796.80	N
			115115	1031328105	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	1,123.40	N
						Totals for Check 040948	2,046.17	
040949	02-07-2018	BAKER, JOSEPH	020000	952633	199-51-6299.00-999-899000	PEST CONTROL	665.40	N
			020000	952633	240-35-6299.03-999-899000	PEST CONTROL	434.60	N
						Totals for Check 040949	1,100.00	
040950	02-07-2018	CENTERPOINT ENERGY	020000	DD 02/13	199-51-6259.03-999-899000	GENERATOR	47.16	N
040951	02-07-2018	CHAMPION ENERGY SE	020000	B1801090992	199-51-6259.00-999-899000	USEAGE 12/5-1/6/18	22,854.85	N
040952	02-07-2018	CITY OF CROCKETT	020000	5700718	199-51-6299.02-999-899000	CONTAINER PICK UP DATE 1/12	714.19	N
040953	02-07-2018	CITY OF CROCKETT	020000		199-51-6299.02-999-899000	ECH-WATER	845.33	N
			020000		199-51-6299.02-999-899000	JH-WATER	2,561.47	N
			020000		199-51-6299.02-999-899000	HS-WATER	2,337.90	N
			020000		199-51-6299.02-999-899000	ADMIN-WATER	812.15	N
			020000		199-51-6299.02-999-899000	AG-WATER	127.76	N
			020000		199-51-6299.02-999-899000	BUS BARN-WATER	113.46	N
			020000		199-51-6299.02-999-899000	SPRINKLER SYSTEM	34.71	N
						Totals for Check 040953	6,832.78	
040954	02-07-2018	SCHOOL SPECIALTY	114983	208119733440	276-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	478.56	N

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040955	02-07-2018	CROCKETT FARM & FUE	115166	95647	199-34-6311.00-999-899000	FLEET SUPPLY	5,737.50	N
			115070	93283	199-34-6319.00-999-823000	TRANSPORTATION SUPPLIES	4.22	N
Totals for Check 040955							5,741.72	
040956	02-07-2018	DEALERS ELECTRICAL	115021	1606636-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	306.00	N
			115094	1607078-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	239.95	N
			115094	1607077-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	719.85	N
			115122	1607219-00	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	140.19	N
			115027	1606803-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	719.85	N
			115027	1606851-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	239.95	N
			115088	1606886-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	479.90	N
			115088	1607043-00	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	479.90	N
Totals for Check 040956							3,325.59	
040957	02-07-2018	DEMCO, INC.	114948	6284015	289-11-6399.02-041-811000	JHSUPPLIES-GRANT	364.44	N
040958	02-07-2018	EAST TEXAS LOCKSMIT	115126	3162	199-51-6249.00-999-899000	MAINTENANCE SUPPLIES	256.50	N
040959	02-07-2018	EMERICH, JOHN	020000		199-41-6411.00-701-899000	MILEAGE/LODGING REIMB	1,291.66	N
040960	02-07-2018	EMPIRE PAPER COMPA	115010	0382748	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	255.46	N
			115051	0386675	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	358.16	N
Totals for Check 040960							613.62	
040961	02-07-2018	EWELL EDUCATIONAL S	115136	4067094	199-11-6399.01-002-822000	HS SUPPLIES	82.00	N
040962	02-07-2018	FLATT STATIONERS	115151	261251-00	199-11-6399.00-041-830000	JH SUPPLIES	502.51	N
			115172	261419-00	199-11-6399.00-041-830000	JH SUPPLIES	612.00	N
			115079	260462-00	199-11-6399.00-105-825000	ECH SUPPLIES	1,090.96	N
Totals for Check 040962							2,205.47	
040963	02-07-2018	FLINN SCIENTIFIC CO.	115044	2172351	199-11-6399.00-002-831000	HS SUPPLIES	267.05	N
040964	02-07-2018	FOLLETT SCHOOL SOLU	114888	736393-4	289-11-6399.02-002-811000	BOOKS-GRANT	14,922.32	N
			114888	736393A-3	289-11-6399.02-002-811000	BOOKS-GRANT	2,300.61	N
			114888	736393B-2	289-11-6399.02-002-811000	BOOKS-GRANT	902.72	N
Totals for Check 040964							18,125.65	
040965	02-07-2018	GRAINGER	020000	9657398948	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	59.62	N
			020000	9649752491	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	64.32	N
			020000	9661954868	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	1,615.37	N
			020000	9657398955	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	178.27	N
			020000	9644472871	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	272.94	N
			020000	9649045391	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	47.00	N
			020000	9644731219	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	669.52	N
Totals for Check 040965							2,907.04	
040966	02-07-2018	INSECT LORE	115067	137444	199-11-6399.00-105-834000	ECH SUPPLIES	211.35	N
040967	02-07-2018	KILGORE COLLEGE THE	020000		199-36-6399.02-002-891000	ONE ACT PLAY	100.00	N
040968	02-07-2018	KUBIAK, E. DEBORAH	115220	02012018	276-11-6219.00-102-830000	CONTRACTED SVCS-GRANT	2,000.00	N
			115221	810212	289-11-6219.00-102-811000	CONTRACTED SVCS-GRANT	1,500.00	N
Totals for Check 040968							3,500.00	

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040969	02-07-2018	LAKE CONROE PHYSICA	020000	585	224-11-6219.00-801-823000	CONTRACTED SVCS-GRANT	990.00	N
040970	02-07-2018	MATHESON TRI-GAS	020000	16571757	199-51-6639.00-999-822000	AG SUPPLIES	784.00	N
			020000	16650624	199-51-6639.00-999-822000	AG SUPPLIES	484.70	N
			020000	16761411	199-51-6639.00-999-822000	AG SUPPLIES	2.50	N
			020000	16878552	199-51-6639.00-999-822000	AG SUPPLIES	46.81	N
			020000	16952230	199-51-6639.00-999-822000	AG SUPPLIES	4.10	N
			020000	16979054	199-51-6639.00-999-822000	AG SUPPLIES	9.25	N
Totals for Check 040970							1,331.36	
040971	02-07-2018	MURPHY, LINDA	115216	2	199-11-6219.00-102-811000	CONTRACTED SVCS	1,105.00	N
040972	02-07-2018	NALCOM WIRELESS CO	115102	55010	199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	181.46	N
040973	02-07-2018	PRODUCTIVE SOLUTION	115004	180105CRISD	199-53-6299.60-999-899000	SERVER OPERATING SYSTEM	9,059.00	N
040974	02-07-2018	PSAT	115112		199-11-6339.01-002-831000	PSAT TESTING	950.00	N
			115112		199-11-6339.02-002-831000	PSAT TESTING	330.00	N
Totals for Check 040974							1,280.00	
040975	02-07-2018	SOUTHERN MANAGEME	020000	11899599	199-51-6299.05-999-899000	JANITORIAL SVC-JAN	31,298.05	N
040976	02-07-2018	SUPPLYWORKS	115003	423360346	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	397.08	N
040977	02-07-2018	TERESA PHILLIPS, OTR,	020000	122017	224-11-6219.00-801-823000	CONTRACTED SVCS-GRANT	1,103.04	N
040978	02-07-2018	TEXAS DOCUMENT SOL	020000	494081	199-11-6269.00-105-811000	ECH WRK RM 12/20-1/19/18	94.50	N
			020000	494081	199-11-6269.02-002-811000	AG 12/20-1/19/18	94.50	N
			020000	494081	199-21-6269.00-801-899000	JH SP ED 12/20-1/19/18	94.50	N
			020000	494081	199-21-6269.00-801-899000	SP SVC ADMIN 12/20-1/19/18	94.50	N
			020000	494081	199-23-6269.00-002-899000	HS 12/20-1/19/18	94.50	N
			020000	494081	199-23-6269.00-105-899000	ECH OFF 12/20-1/19/2018	94.50	N
			020000	494081	199-41-6269.00-701-899000	SUPT 12/20-1/19/18	94.50	N
			020000	494081	199-41-6269.00-750-899000	ADMIN 12/20-1/19/18	94.50	N
Totals for Check 040978							756.00	
040979	02-07-2018	TRIUMPH LEARNING	114715	208119516875	199-11-6399.00-002-830000	HS SUPPLIES	143.15	N
			114835	208119607183	199-11-6399.00-002-830000	HS SUPPLIES	45.48	N
			114997	208119755174	199-11-6399.00-002-830000	HS SUPPLIES	51.80	N
			114805	208119584124	199-11-6399.00-102-830000	ELEM SUPPLIES	389.60	N
			114786	208119516758	199-11-6399.00-102-830000	ELEM SUPPLIES	89.85	N
			115060	308102938556	211-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	473.57	N
			114785	208119491607	211-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	645.81	N
			020000	208119399068	276-11-6639.03-102-830000	FURNITURE/ELEM-GRANT	6,030.21	N
Totals for Check 040979							7,869.47	
040980	02-07-2018	UNIVERSITY OF TEXAS	115140	AP11000753	199-11-6219.00-002-830000	HISTORY CONF	525.00	N
040981	02-07-2018	WALMART COMMUNITY	020000		199-51-6319.02-999-899000	CUSTODIAN SUPPLIES	159.67	N
			020000		199-53-6399.60-999-899000	TECHNOLOGY SUPPLIES	59.94	N
Totals for Check 040981							219.61	
040982	02-08-2018	ALLEN, ANDREW	020000	12918310	199-52-6299.00-999-899000	RESOURCE MONITORING 1/23	160.00	N
			020000	11618310	199-52-6299.00-999-899000	RESOURCE MONITORING 1/9	160.00	N
Totals for Check 040982							320.00	

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040983	02-08-2018	PRICE, AHLEEA	020000	12918309	199-52-6299.00-999-899000	RESOURCE MONITORING 1/25	160.00	N
040984	02-08-2018	RENAISSANCE TREEHO	020000	26624	199-11-6299.00-999-811000	FEB INVOICE	4,192.92	N
040985	02-08-2018	SANDIFER, SHANE	020000	12918317	199-52-6299.00-999-899000	RESOURCE MONITORING 1/22	160.00	N
			020000	12918317	199-52-6299.00-999-899000	RESOURCE MONITORING 1/24	160.00	N
Totals for Check 040985							320.00	
040986	02-08-2018	CLAYTON SMITH	020000	012918302	199-52-6299.00-999-899000	RESOURCE MONITORING 1/25	160.00	N
040987	02-08-2018	TERESA PHILLIPS, OTR,	115241	02018	224-11-6219.00-801-823000	CONTRACTED SVCS-GRANT	1,103.04	N
040988	02-09-2018	NACOGDOCHES BAND B	115259		199-36-6412.25-999-891000	BAND STUDENT MEALS	384.00	N
040989	02-09-2018	MEADOR, FELICIA	020000	151413	199-31-6399.00-041-899000	COUNS DUES REIMB	125.00	N
040990	02-12-2018	BBVA COMPASS	020000	LOAN #00034	199-71-6512.01-999-899000	PRINCIPLE TAX NOTE	30,000.00	N
			020000	LOAN #00018	199-71-6512.01-999-899000	PRINCIPLE TAX NOTE	110,000.00	N
			020000	LOAN #00034	199-71-6522.01-999-899000	INTEREST MAINT TAX NOTE	6,603.75	N
			020000	LOAN #00018	199-71-6522.01-999-899000	INTEREST MAINT TAX NOTE	7,637.75	N
Totals for Check 040990							154,241.50	
040991	02-12-2018	CITI	020000		276-11-6411.00-102-830000	LODGING/SFA CON-GRANT	1,735.80	N
			020000		276-11-6411.00-102-830000	LODGING-SFA CONF-GRANT	649.64	N
			020000		276-11-6411.00-102-830000	LEAD FRWD CONF-GRANT	1,800.00	N
			020000		276-11-6411.00-102-830000	MEALS-LEADFWD CONF-GRANT	149.41	N
			020000		276-11-6411.00-102-830000	MEALS LEADFWD CONF-GRANT	137.85	N
			020000		289-11-6411.00-041-811000	(2) REGISTRATIONS-GRANT	990.00	N
			020000		289-11-6411.00-102-811000	(2) REGISTRATIONS-GRANT	990.00	N
			020000		289-11-6411.00-105-811000	(13) AIR FARE-SFA CONF-GRANT	5,332.99	N
Totals for Check 040991							11,785.69	
040992	02-20-2018	A-1 SMITH'S SEPTIC	115228		199-51-6249.00-999-899000	MAINTENANCE REPAIRS	1,292.80	N
040993	02-20-2018	ACCELERATE EDU INC	020000	2174	199-11-6399.00-002-811000	(140) HS LICENSES	14,000.00	N
			020000	2176	199-11-6399.00-004-811000	(50) PW LICENSES	5,000.00	N
			020000	2175	199-11-6399.00-041-811000	(10) JH LICENSES	1,000.00	N
Totals for Check 040993							20,000.00	
040994	02-20-2018	ACET	115141		199-41-6411.00-750-899000	CONFERENCE FEE	365.00	N
040995	02-20-2018	ACP DIRECT	114787	0214216	199-11-6399.00-002-825000	HS SUPPLIES	110.70	N
040996	02-20-2018	AIRGAS USA, LLC	020000	9951150146	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	42.58	N
040997	02-20-2018	ALBERT'S AUTO SERVIC	115130		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	65.00	N
			115129		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	65.00	N
			115132		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	75.00	N
			115131		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	100.13	N
			115133		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	908.78	N
			115134		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	38.00	N
Totals for Check 040997							1,251.91	
040998	02-20-2018	ALGEBRA READINESS E	115219	1204	276-11-6399.02-102-830000	BOOKS-GRANT	625.00	N

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040999	02-20-2018	ALLEN GLASS	115103		199-34-6249.00-999-899000	TRANSPORTATION REPAIRS	92.70	N
041000	02-20-2018	ATHLETIC SUPPLY, INC	114971	154403	199-36-6399.85-999-891000	ATHLETIC SUPPLIES	2,562.00	N
			114782	155431	199-36-6399.95-999-891000	SOCCER SUPPLIES	495.00	N
			114783	155430	199-36-6399.96-999-891000	SOCCER SUPPLIES	1,960.00	N
Totals for Check 041000							5,017.00	
041001	02-20-2018	AMERICAN TELECOM S	115095	A19972	276-11-6639.03-102-830000	ELEM SUPPLIES-GRANT	2,495.00	N
041002	02-20-2018	ANGELINA COLLEGE	115209	09832	199-11-6499.01-002-831000	171Q CHARGES	700.00	N
041003	02-20-2018	AVINEXT	115239	290169	199-53-6299.60-999-899000	DIST SERVER	6,438.48	N
041004	02-20-2018	BALFOUR	114919	1314	199-11-6499.00-002-811000	HS AWARDS	87.50	N
041005	02-20-2018	BAXTER ENVIRONMENT	115175	55727	199-34-6299.02-999-899000	DIESEL TANK MONITOR	35.00	N
041006	02-20-2018	BOOST PROMOTIONS.C	114968	7347	199-11-6219.00-102-830000	AWARDS-ELEM	192.95	N
041007	02-20-2018	CAROLINA BIOLOGICAL	115218	50165908	276-11-6399.00-102-830000	SCIENCE SUPPLIES-GRANT	53.57	N
041008	02-20-2018	CENTERPOINT ENERGY	020001	02272018	199-51-6259.03-999-899000	USUAGE 12/28-1/25	5,117.19	N
041009	02-20-2018	CHAMPION ENERGY SE	020001	B1802070954	199-51-6259.00-999-899000	USEAGE 1/6-2/5	24,738.50	N
			020001	B1802061421	199-51-6259.00-999-899000	DOME 1/6-2/5	1,510.88	N
Totals for Check 041009							26,249.38	
041010	02-20-2018	CHANNING BETE COMP	115203	53472060	211-11-6399.01-102-830000	PARENT INVOL MATERIAL-GRAN	750.00	N
			115203	53472060	276-11-6399.00-102-830000	PARENT INVOL MATERIAL-GRAN	1,674.40	N
Totals for Check 041010							2,424.40	
041011	02-20-2018	CHARTWELLS	020000	X174850418	240-35-6299.00-999-899000	LABOR	18,734.27	N
			020000	X174850418	240-35-6341.00-999-899000	FOOD	40,580.80	N
			020000	X174850418	240-35-6342.00-999-899000	NON FOOD	1,133.00	N
			020000	X174850418	240-35-6399.00-999-899000	OFFICE SUPPLIES	474.93	N
			020000	X174850418	240-35-6399.01-999-899000	KITCHEN SUPPLIES	769.59	N
			020000	X174850418	240-35-6399.02-999-899000	CLEANING SUPPLIES	131.97	N
			020000	X174850418	240-35-6399.60-999-899000	TECHNOLOGY	497.75	N
			020000	X174850418	240-35-6411.00-999-899000	TRAVEL	1,209.58	N
			020000	X174850418	240-35-6429.00-999-899000	INSURANCE/BONDS	1,238.03	N
			020000	X174850418	240-35-6449.00-999-899000	DEPRECIATION	500.00	N
			020000	X174850418	240-35-6499.00-999-899000	ADM FEE	4,997.20	N
Totals for Check 041011							70,267.12	
041012	02-20-2018	CHASE, JEFFERY L.	115154	138	199-41-6399.00-750-899000	ADMIN SUPPLIES	42.00	N
			020000	139	199-53-6299.62-999-899000	CONTRACTED SVCS	1,800.00	N
Totals for Check 041012							1,842.00	
041013	02-20-2018	CHICK-FIL-A	115273		199-36-6412.02-999-891000	CHEER MEALS 2/13	92.22	N
041014	02-20-2018	CARTER ENTERPRISES	020000		199-36-6412.00-999-891000	HS GIRLS BASKETBALL MEALS	104.50	N
			020001		199-36-6412.00-999-891000	HS GIRLS BASKETBALL-MEALS	186.50	N
Totals for Check 041014							291.00	
041015	02-20-2018	CITI	020001	450240	199-11-6399.00-002-821000	GIFTED & TALENTED WRKSP	550.00	N
			020001	450240	199-11-6399.00-999-811000	POSTAGE FOR METER	71.05	N
			114748		199-11-6411.00-002-830000	MEALS-ONE ACT PLAY	138.24	N

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			114748		199-11-6411.00-002-830000	MEALS-ONE ACT PLAY	18.06	N
			114747		199-11-6411.00-002-830000	LODGING-TETA J. WALKER	140.22	N
			114746		199-11-6411.00-002-830000	LODGING-TETA CONF J. WALKER	474.15	N
			020001	99050	199-11-6499.00-002-811000	AWARDS SUPPLIES	498.50	N
			115041		199-36-6399.02-002-891000	UIL ONE ACT PLAY-MEALS	49.85	N
			115041		199-36-6399.02-002-891000	UIL ONE ACT PLAY-MEALS	50.22	N
			115041		199-36-6399.02-002-891000	UIL ONE ACT PLAY-MEALS	8.00	N
			115041		199-36-6399.02-002-891000	UIL ONE ACT PLAY-MEALS	33.09	N
			115041		199-36-6399.02-002-891000	UIL ONE ACT PLAY-MEALS	30.25	N
			020001	188734	199-36-6399.80-999-891000	BOYS BB-HUDLE	400.00	N
			020001	188733	199-36-6399.80-999-891000	BOYS VARSITY-HUDLE	750.00	N
			020001	00169980	199-36-6399.81-999-891000	VARSITY GIRLS BB-HUDLE	750.00	N
			020001	00169980	199-36-6412.00-999-891000	SOCCER MEALS	109.78	N
			020001	00169980	199-36-6412.00-999-891000	SOCCER MEALS	32.49	N
			020001	00169980	199-36-6412.00-999-891000	SOCCER MEALS	149.17	N
			020001	79417	199-36-6412.00-999-891000	B/G SOCCER MEALS	219.90	N
			020001	79417	199-36-6412.00-999-891000	BOYS SOCCER-MEALS	118.00	N
			020001	450240	199-36-6412.00-999-891000	BOYS SOCCER-MEALS	136.50	N
			020001	450240	199-36-6412.00-999-891000	GIRLS BASKETBALL-MEALS	93.46	N
			020001	450240	199-36-6412.00-999-891000	GIRLS BASKETBALL-MEALS	201.01	N
			020001	450240	199-36-6412.00-999-891000	BOYS BASKETBALL-MEALS	149.50	N
			020001	450240	199-36-6412.00-999-891000	ATHLETIC-MEALS	56.11	N
			020001	450247	199-36-6412.00-999-891000	BOYS BASKETBALL-MEALS	156.00	N
			020001	450240	199-36-6412.00-999-891000	BOYS BASKETBALL-MEALS	102.19	N
			020001	450240	199-36-6412.00-999-891000	BOYS BASKETBALL-MEALS	153.07	N
			020001	450240	199-36-6412.25-999-891000	BAND MEALS	72.08	N
			020001	450240	199-36-6412.25-999-891000	BAND MEALS	40.23	N
			115159	FKEY43283	199-41-6399.00-701-899000	KEYS FOR FILE CABINETS	70.00	N
			020001	450240	199-41-6399.00-750-899000	BUSINESS SUPPLIES	189.95	N
			020001	450240	199-41-6411.00-750-899000	LODGING-K. BRASHEAR	240.98	N
			020001	450240	199-41-6499.01-750-899000	SAMS RENEWAL	100.00	N
			115127		199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	247.02	N
			115145		224-11-6411.00-801-823000	TRAINING-GRANT	219.99	N
						Totals for Check 041015	6,819.06	
041016	02-20-2018	CITY OF CROCKETT	020001	5701318	199-51-6299.02-999-899000	WASTE CONTAINER	893.55	N
041017	02-20-2018	CROCKETT BOTTLING	115056	1054526	240-35-6399.01-999-899000	FOOD	1,179.60	N
041018	02-20-2018	CROCKETT FARM & FUE	115290	97531	199-34-6311.00-999-823000	FLEET SUPPLY	1,418.82	N
041019	02-20-2018	CROCKETT ISD ACT. AC	020000		199-11-6399.00-041-830000	REIMB TO ACTV ACCT	100.00	N
041020	02-20-2018	CROCKETT TIRE	115020	15576	199-34-6249.00-999-899000	MAINTENANCE REPAIRS	32.00	N
			115062	15653	199-34-6249.00-999-899000	MAINTENANCE REPAIRS	110.00	N
			115135	15791	199-34-6249.00-999-899000	MAINTENANCE REPAIRS	110.00	N
			115155	15805	199-34-6249.00-999-899000	MAINTENANCE REPAIRS	110.00	N
			115249	15711	199-34-6249.00-999-899000	MAINTENANCE REPAIRS	16.00	N

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			115253	15739	199-34-6249.00-999-899000	MAINTENANCE REPAIRS	64.00	N
						Totals for Check 041020	442.00	
041021	02-20-2018	CROSSPOINT COMMUNI	020000	522004643-1	199-34-6299.01-999-899000	BUS RADIOS	348.00	N
			020000	522004642-1	199-51-6299.08-999-899000	MAINT RADIOS	48.00	N
						Totals for Check 041021	396.00	
041022	02-20-2018	CULPEPPER ELECTRIC	114863	1710	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	195.00	N
041023	02-20-2018	DAVIS TONYA	114969		199-11-6411.00-102-825000	REIMB	22.58	N
041024	02-20-2018	SUSAN DAVIS	115149		224-11-6399.00-801-823000	SUPPLIES REIMB-GRANT	48.67	N
041025	02-20-2018	BETTY DEAN	115223		199-34-6411.00-999-899000	REIMB	13.01	N
			115222		199-34-6411.00-999-899000	REIMB	8.32	N
						Totals for Check 041025	21.33	
041026	02-20-2018	DECKER INC.	115119	228049A	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	984.86	N
			115118	228046A	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	268.92	N
			114882	229226A	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	253.00	N
						Totals for Check 041026	1,506.78	
041027	02-20-2018	DISCOUNT SCHOOL SU	115179	D25245900001	199-11-6399.00-105-825000	ECH SUPPLIES	1,083.95	N
041028	02-20-2018	EAST TEXAS PLAYOFF P	020000	ETTP-1101	199-00-5752.00-000-800000	GIRLS PLAYOFF FEE	75.00	N
041029	02-20-2018	ECS LEARNING SYSTEM	115100	213565	199-11-6399.00-041-830000	SUPPLIES	820.91	N
041030	02-20-2018	EICHELBAUM WARDELL	115233	60551	199-11-6219.00-002-830000	PROF DEVELOPMENT	185.00	N
041031	02-20-2018	EXXONMOBIL	020000	0005268	199-34-6311.00-999-899000	FUEL	4.64	N
041032	02-20-2018	FISH & STILL EQUIPMEN	115161	384085	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	75.64	N
041033	02-20-2018	FLINN SCIENTIFIC CO.	020000	2173813	199-11-6399.00-002-831000	HS SUPPLIES	92.55	N
041034	02-20-2018	FOLLETT SCHOOL SOLU	114888	736393F-3	289-11-6399.02-002-811000	BOOKS-GRANT	155.24	N
			114898	734631F-2	289-11-6399.02-102-811000	BOOKS-GRANT	35.72	N
			114898	734631-3	289-11-6399.02-102-811000	BOOKS-GRANT	2,955.57	N
			115057	756941A-0	289-11-6399.02-102-811000	BOOKS-GRANT	625.16	N
			115057	756941-1	289-11-6399.02-102-811000	BOOKS-GRANT	3,425.80	N
			115058	756947-3	289-11-6399.02-102-811000	BOOKS-GRANT	1,244.59	N
			115054	756937-6	289-11-6399.02-102-811000	BOOKS-GRANT	2,430.45	N
			114891	734630-5	289-11-6399.02-102-811000	BOOKS-GRANT	1,144.77	N
			114834	730409-3	289-11-6399.02-102-811000	BOOKS-GRANT	616.96	N
			114834	730409F-2	289-11-6399.02-102-811000	BOOKS-GRANT	142.74	N
			115054	756937F-5	289-11-6399.02-102-811000	BOOKS-GRANT	268.66	N
			115047	757932-4	289-11-6399.02-105-811000	BOOKS-GRANT	1,946.85	N
			115055	756936-1	289-11-6399.02-105-811000	BOOKS-GRANT	1,084.36	N
			115059	756943-4	289-11-6399.02-105-811000	BOOKS-GRANT	1,180.97	N
						Totals for Check 041034	17,257.84	
041035	02-20-2018	G&K SERVICES	020000	51363-01	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	405.68	N
			020000	51363-01	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	431.17	N
			020000	51363-01	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	402.14	N
			020000	51363-01	199-51-6299.01-999-899000	MAINTENANCE REPAIRS	402.14	N
						Totals for Check 041035	1,641.13	

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041036	02-20-2018	GOVCONNECTION, INC	115105	55513636	289-11-6399.03-102-811000	GOOGLE CHROME/LICS (215)	5,213.75	N
041037	02-20-2018	GRAINGER	115064	9672228005	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	498.02	N
			115063	9672912525	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	570.20	N
			114935	9667989355	199-51-6319.01-999-899000	MAINTENANCE SUPPLIES	442.74	N
Totals for Check 041037							1,510.96	
041038	02-20-2018	GRAPELAND ATHLETIC	020000		199-36-6499.00-999-891000	GRAPELAND JH TOURNAMENT	200.00	N
041039	02-20-2018	CYNTHIA HACKETT	020000		199-00-5752.00-000-800000	PLAYOFF 2/10	80.00	N
041040	02-20-2018	HARGROVE-NEEL, INC.	115251	88320	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	692.00	N
			115251	88340	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	390.00	N
			115276	88355	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	598.75	N
			115183	88309	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	307.00	N
Totals for Check 041040							1,987.75	
041041	02-20-2018	HARRELL, BILLY CHARL	020000		199-36-6299.00-999-891000	VS ANDERSON SHIRO-BOYS V	174.93	N
041042	02-20-2018	HERITAGE	115184	4729122-IN	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	585.89	N
			115230	0004740334	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	195.78	N
Totals for Check 041042							781.67	
041043	02-20-2018	MARK A. HOLLIDAY	020000		199-36-6299.00-999-891000	VS TRINITY 1/26	212.76	N
			020001		199-36-6299.00-999-891000	VS HEMPSTEAD 2/9/18	163.97	N
Totals for Check 041043							376.73	
041044	02-20-2018	HOUSTON CO. READY M	115026	219195	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	1,570.50	N
041045	02-20-2018	INTERQUEST DETECTIO	020000	6278	199-11-6219.00-002-811000	1/2 DAY SVC	240.00	N
041046	02-20-2018	J. W. PEPPER	115013	05A87418	199-11-6399.25-002-811000	MUSIC	63.86	N
041047	02-20-2018	JOHNSON SUPPLY	114881	11777356	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	466.88	N
			114965	11777498	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	23.38	N
			114924	11177499	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	450.00	N
			115000	11177816	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	395.27	N
			115090	11178276	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	344.05	N
Totals for Check 041047							1,679.58	
041048	02-20-2018	JUNIOR LIBRARY GUILD	114892		289-11-6399.02-002-811000	HIGH SCHOOL BOOKS-GRANT	6,843.00	N
041049	02-20-2018	KAMICO INSTRUCTIONA	115152	115945	199-11-6299.00-004-830000	PW SUPPLIES	29.95	N
041050	02-20-2018	LAKE CONROE PHYSICA	115283	588	224-11-6219.00-801-823000	CONTRACTED SVCS-GRANT	1,035.00	N
041051	02-20-2018	LAKESHORE LEARNING	115081	2595300118	199-11-6399.00-105-825000	ECH SUPPLIES	599.90	N
			115081	2595300118	199-11-6399.00-105-834000	ECH SUPPLIES	5,249.59	N
			115207	3084430218	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	91.98	N
Totals for Check 041051							5,941.47	
041052	02-20-2018	LEAPS & BOUNDS IN LE	115106	047	276-11-6219.06-102-830000	CONTRACTED SVCS-GRANT	750.00	N
			115245	048	276-11-6219.06-102-830000	CONTRACTED SVCS-GRANT	750.00	N
Totals for Check 041052							1,500.00	
041053	02-20-2018	LOGGINS PLUMBING	115260	104621	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	336.60	N
			115260	104662	199-51-6249.00-999-899000	MAINTENANCE REPAIRS	534.85	N
Totals for Check 041053							871.45	

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041054	02-20-2018	WILLIAM V. MACGILL & C	115139	0624120	199-33-6399.00-999-899000	NURSE SUPPLIES	285.45	N
041055	02-20-2018	RONNIE MAJOR	020000		199-36-6299.00-999-891000	VS TRINITY 1/26	87.05	N
041056	02-20-2018	Markham Peggy	115114	010101	199-36-6399.03-999-891000	UIL SUPPLIES	59.99	N
041057	02-20-2018	MASK, T. WAYNE	020000	01292018	199-34-6299.00-999-899000	(27) PHYSICALS	1,275.00	N
041058	02-20-2018	PEOPLES EDUCATION, I	115111	10495535	199-11-6399.00-041-830000	JH SUPPLIES	4,542.43	N
			115160	10495660	199-11-6399.00-041-830000	JH SUPPLIES	3,356.64	N
Totals for Check 041058							7,899.07	
041059	02-20-2018	MATHESON TRI-GAS	115185	16990201	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	421.51	N
041060	02-20-2018	MCDONALD'S #36840 SA	020000		199-36-6412.00-999-891000	MEALS-BASEBALL	76.09	N
041061	02-20-2018	MCKNIGHT, TERESA	020000		199-00-5752.00-000-800000	PLAYOFF 2/10	40.00	N
041062	02-20-2018	MECA SPORTSWEAR	114857	145070	199-36-6499.01-999-891000	LETTER JACKET A. GRIFFIN	50.00	N
041063	02-20-2018	MONOGRAMS AND MO	115240	N033167	199-31-6339.00-002-899000	HS SUPPLIES	397.00	N
041064	02-20-2018	MOORE, DANA	020000		199-11-6411.25-041-811000	REIMB FOR PARKING	30.00	N
041065	02-20-2018	MSB NETRMA PROCESS	002000	URC257	199-34-6499.02-999-899000	TOLLS	3.96	N
041066	02-20-2018	LILLIE MURPHY	020000		199-36-6299.00-999-891000	VS ONALASKA 1/11GIRLS	50.00	N
			020000		199-36-6299.00-999-891000	VS ONALASKA 1/19 BOYS	75.00	N
			020000		199-36-6299.00-999-891000	VS NEW WAVERLY 1/18	25.00	N
			020000		199-36-6299.00-999-891000	VS TRINITY 1/25 GIRLS	50.00	N
			020000		199-36-6299.00-999-891000	VSTRINITY 1/26 BOYS	75.00	N
			020000		199-36-6299.00-999-891000	VS HEMPSTEAD 2/9	50.00	N
			020000		199-36-6299.00-999-891000	VS ANDERSON-SHIRO 2/6	75.00	N
			020000		199-36-6299.00-999-891000	VS COLDSRING 2/1	25.00	N
Totals for Check 041066							425.00	
041067	02-20-2018	NAPA AUTO PARTS	115069	162290	199-34-6249.00-999-899000	TRANSPORTATION SUPPLIES	300.00	N
			115071	162291	199-34-6249.00-999-899000	TRANSPORTATION SUPPLIES	274.23	N
			114926	162029	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	520.07	N
			115038	161795	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	4.15	N
Totals for Check 041067							1,098.45	
041068	02-20-2018	NASCO	115206	881739	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	51.74	N
041069	02-20-2018	NATIONAL NOTARY ASS	020000		199-41-6499.01-750-899000	NOTARY RENEWAL K.	152.00	N
041070	02-20-2018	OFFICE DEPOT	020000	101744740001	199-41-6399.00-750-899000	BUSINESS SUPPLIES	142.48	N
041071	02-20-2018	PARKER'S BUILDING SU	115022	3595/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	11.98	N
			115022	3577/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	29.95	N
			115022	3566/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	124.79	N
			115089	3635/Q	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	116.28	N
			115085		199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	3.38	N
Totals for Check 041071							286.38	
041072	02-20-2018	PERMA BOUND BOOKS	115170	1765101-00	289-11-6399.02-041-811000	BOOKS-GRANT	269.95	N

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041073	02-20-2018	POSITIVE PROMOTIONS	115168	05942057	289-41-6399.00-701-899000	GRANT SUPPLIES	432.33	N
041074	02-20-2018	POWELL & LEON, L.L.P.	020000	19722	199-41-6211.00-701-899000	LEGAL SVCS	7,323.31	N
			020000	19722	199-41-6211.10-701-899000	ANNEX LEGAL SVCS	3,337.50	N
Totals for Check 041074							10,660.81	
041075	02-20-2018	PRICE INTERNATIONAL,	115033	316432F	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	656.32	N
			115124	316935F	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	163.53	N
Totals for Check 041075							819.85	
041076	02-20-2018	PRODUCTIVE SOLUTION	114797	171201CRISD	199-53-6399.60-999-899000	TECHNOLOGY SUPPLIES	1,000.00	N
			114851	171215CRISD-2	199-53-6399.62-999-899000	LICENSING	4,525.00	N
Totals for Check 041076							5,525.00	
041077	02-20-2018	QUILL CORPORATION	115169	4510204	289-41-6399.00-701-899000	SUPPLIES-GRANT	430.80	N
			115169	4511351	289-41-6399.00-701-899000	SUPPLIES-GRANT	901.66	N
			115169	4530840	289-41-6399.00-701-899000	SUPPLIES-GRANT	171.19	N
Totals for Check 041077							1,503.65	
041078	02-20-2018	REALLY GOOD STUFF, I	115078	6319597	199-11-6399.00-105-825000	ECH SUPPLIES	203.38	N
			115078	6319597	199-11-6399.00-105-834000	ECH SUPPLIES	210.19	N
Totals for Check 041078							413.57	
041079	02-20-2018	RECORDS CONSULTAN	020000	36071	199-53-6499.00-999-899000	RECORDS MANAGEMENT	400.00	N
041080	02-20-2018	REGION VI EDUCATION	115117	032465	199-11-6219.00-002-830000	WORKSHOP #291675	64.00	N
			020002	032094	199-11-6299.00-004-830000	WORKSHOP-S. MCCLAIN	64.00	N
			115091	032154	199-11-6411.00-041-830000	WORKSHOP	72.00	N
			114842	031862	199-11-6411.00-041-830000	WORKSHOP	200.00	N
			114589	030777	199-34-6499.01-999-899000	WORKSHOP #286193	60.00	N
			020001	032403	199-41-6399.00-750-899000	W2 1099 FORMS	49.00	N
			020001	030745	199-53-6239.60-999-899000	OCTOBER COMMENT	1,311.67	N
			020001	032246	199-53-6239.60-999-899000	JANUARY COMMNET	5,041.67	N
			020001	031942	199-53-6239.60-999-899000	DECEMBER COMMNET	5,041.67	N
			020000	030945	199-53-6239.62-999-899000	WEB FILTERING	4,755.95	N
			020000	030945	199-53-6239.63-999-899000	NETWORK SUPPORT	7,500.00	N
			114445	031422	224-11-6411.00-801-823000	WORKSHOP 276953-GRANT	60.00	N
			020002	032464	255-11-6411.00-002-811000	WORKSHOP-R. EMERICH	64.00	N
			020001	032214	287-41-6239.00-701-830000	MATH/SCI FEE QUARTER 2	3,750.00	N
Totals for Check 041080							28,033.96	
041081	02-20-2018	SAFE-T-LIGHTING LLC	020000	83272	199-51-6259.02-999-899000	LIGHTING	630.71	N
041082	02-20-2018	SCANTRON CORPORATI	115116	6371374	211-11-6399.00-041-830000	SUPPLIES-GRANT	255.79	N
041083	02-20-2018	SCHOOL OUTFITTERS	114385	12374495	240-35-6399.01-999-899000	KITCHEN SUPPLIES	894.16	N
041084	02-20-2018	SCHOOL SPECIALTY	115042	208119819239	199-11-6399.03-002-811000	HS SUPPLIES	50.60	N
			115177	208119904100	211-11-6399.00-102-830000	ELEM SUPPLIES-GRANT	25.54	N
			115107	208119846404	276-11-6399.02-102-830000	ELEM SUPPLIES-GRANT	121.41	N
			115080	308102938000	289-12-6399.00-102-899000	ELEM SUPPLIES-GRANT	227.60	N
Totals for Check 041084							425.15	

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041085	02-20-2018	SCIENTIFIC MINDS, LLC	114601	3270	276-11-6399.02-102-830000	SUPPLIES-GRANT	700.00	N
041086	02-20-2018	SEIDLITZ EDUCATION, L	115099	15811	199-11-6399.00-041-825000	JH SUPPLIES	164.70	N
			114967	15748	199-11-6399.00-102-825000	ELEM SUPPLIES	1,468.23	N
Totals for Check 041086							1,632.93	
041087	02-20-2018	SHERWIN-WILLIAMS	115025	5517-8	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	27.07	N
			115025	5527-7	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	51.51	N
			115025	5547-5	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	180.48	N
			115025	9277-8	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	150.05	N
			115029	6028-5	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	72.18	N
			115029	5932-9	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	150.05	N
			115029	5932-9	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	172.28	N
					199-51-6319.00-999-899000	CREDIT	-45.11	N
Totals for Check 041087							758.51	
041088	02-20-2018	SIRIUS EDUCATION SOL	115098	115098	211-11-6399.00-041-830041	BOOKS-GRANT	8,210.00	N
041089	02-20-2018	SOUTHERN MANAGEME	020001	12062121	199-51-6299.05-999-899000	JANITORIAL SVC-FEB	31,298.05	N
041090	02-20-2018	SOUTHERN SUPPLY, IN	115263	59712	199-34-6319.00-999-899000	TRANSPORTATION SUPPLIES	159.79	N
041091	02-20-2018	SFA CENTER FOR CARE	115182		224-11-6411.00-801-823000	SPRING JOB FAIR-GRANT	155.00	N
041092	02-20-2018	STOWE LUMBER COMP	115121	625577	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	6.98	N
			115121	625585	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	2.79	N
			115121	625696	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	32.53	N
			115121	625700	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	16.99	N
			115121	625768	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	27.56	N
			115121	625796	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	19.52	N
			115121	625007	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	6.49	N
			115121	625825	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	24.91	N
			115121	625995	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	3.72	N
			115121	626003	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	200.66	N
			115121	626339	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	6.86	N
			115121	626406	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	42.64	N
			115121	626493	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	4.59	N
			115121	626604	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	65.50	N
			115121	626617	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	28.54	N
			115121	626667	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	10.96	N
			115121	626675	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	21.64	N
			020000	626805	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	1.98	N
			020000	626892	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	15.35	N
			020000	6272051	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	5.39	N
			020000	627059	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	8.57	N
			115121	625870	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	36.00	N
					199-51-6319.00-999-899000	CREDIT	-21.66	N
Totals for Check 041092							568.51	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
041093	02-20-2018	SUBWAY CROCKETT	020000	251188	199-36-6412.02-999-891000	MEALS-CHEERLEADER 1/12	82.50	N
			020000	251191	199-36-6412.02-999-891000	MEALS-CHEERLEADER 1/30	71.50	N
			Totals for Check 041093					
041094	02-20-2018	SUCCESS FOR ALL FOU	114831	158097	276-11-6411.00-102-830000	SFA CONFERENCE-GRANT	6,800.00	N
			114831	158097	289-11-6411.00-105-811000	SFA CONFERENCE-GRANT	1,360.00	N
			114831	158097	289-23-6411.00-105-899000	SFA CONFERENCE-GRANT	680.00	N
Totals for Check 041094						8,840.00		
041095	02-20-2018	SUPPLYWORKS	020000	426374682	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	180.96	N
			020000	426537353	199-51-6319.02-999-899000	MAINTENANCE SUPPLIES	706.20	N
			Totals for Check 041095					
041096	02-20-2018	SYKES MICHAEL	020000		199-36-6299.00-999-891000	VS ONALASKA 1/19	203.58	N
041097	02-20-2018	T&G MEDICAL BILLING, I	020000		199-11-6299.00-801-823000	FEB INV	769.86	N
041098	02-20-2018	TASBO	115215	301215	199-41-6411.00-750-899000	INTRO TO PERSONNEL	170.00	N
041099	02-20-2018	TEACHER SYNERGY, LL	115143	58532592	276-11-6399.02-102-830000	TTIPS SUPPLIES-GRANT	77.99	N
041100	02-20-2018	ADAMS BOOK COMPAN	115123	0105208-IN	199-36-6399.03-999-891000	UIL SUPPLIES	83.35	N
041101	02-20-2018	TEXAS BURGER-CORRI	020000	483539	199-36-6412.00-999-891000	MEALS-BASEBALL 2/19	62.00	N
041102	02-20-2018	TEXAS DEPARTMENT O	020000	135330	199-41-6499.01-999-899000	FINGERPRINTING	11.00	N
041103	02-20-2018	TEXAS DOCUMENT SOL	020000	506832	199-11-6269.00-004-811000	PINEYWOODS MAINT 1/20-2/19	138.63	N
			020000	506832	199-11-6269.00-102-811000	ELEM WRK RM MAINT 1 1/14-2/13	138.62	N
			020000	506832	199-11-6269.00-102-811000	ELEM WRK RM2 MAINT 1/14-2/13	138.62	N
			020000	506832	199-11-6269.00-102-811000	OVERAGE ELEM WRK RM	2,434.64	N
			020000	503021	199-11-6269.00-105-811000	ECH WRK RM MAINT 1/20-2/19	94.50	N
			020000	506832	199-11-6269.01-002-811000	HS SP SVCS-MAINT 1/14-2/13	138.63	N
			020000	50321	199-11-6269.02-002-811000	AG MAINT 1/20-2/19	94.50	N
			020000	503021	199-21-6269.00-801-899000	SP SVCS ADMIN MAINT 1/20-1/19	94.50	N
			020000	503021	199-21-6269.00-801-899000	SP ED ADMIN MAINT 1/20-2/19	94.50	N
			020000	503021	199-23-6269.00-002-899000	HS OFF MAINT 1/20-2/19	94.50	N
			020000	506832	199-23-6269.00-041-899000	JH OFF MAINT 1/14-2/13	138.63	N
			020000	506832	199-23-6269.00-102-899000	ELEM OFF MAINT 1/14-2/13	138.62	N
			020000	503021	199-23-6269.00-105-899000	ECH OFFICE MAINT 1/20-2/19	94.50	N
020000	503021	199-41-6269.00-701-899000	SUPT MAINT 1/20-2/19	94.50	N			
020000	503021	199-41-6269.00-750-899000	ADMIN MAINT 1/20-2/19	94.50	N			
Totals for Check 041103						4,022.39		
041104	02-20-2018	ADAMS BOOK COMPAN	115043	0105129-N	289-11-6399.02-002-811000	BOOKS-GRANT	300.46	N
041105	02-20-2018	MESSENGER	020000	45746	199-41-6499.00-999-899000	ADS	370.00	N
			020000	45801	199-41-6499.00-999-899000	ADS	188.40	N
Totals for Check 041105						558.40		
041106	02-20-2018	THERAPY SHOPPE, INC.	115205	323877	224-11-6399.00-801-823000	SP ED SUPPLIES-GRANT	228.25	N
041107	02-20-2018	THOMPSON CASH	020000		199-00-5752.00-000-800000	PLAYOFF 2/10	70.00	N

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041108	02-20-2018	THOMPSON, JIMMY	020001		199-00-5752.00-000-800000	PLAYOFF 2/10	100.00	N
			020000		199-36-6411.00-999-891000	REIMB FOR SUPPLIES	159.82	N
Totals for Check 041108							259.82	
041109	02-20-2018	TRACTOR SUPPLY CRE	115086	200581132	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	27.97	N
			115024	200578669	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	32.75	N
			115087	200581261	199-51-6319.00-999-899000	MAINTENANCE SUPPLIES	206.95	N
Totals for Check 041109							267.67	
041110	02-20-2018	TRINITY HS BASEBALL	020000		199-36-6499.00-999-891000	TOURNAMENT FEE	300.00	N
041111	02-20-2018	TRINITY ISD	115165		199-36-6499.00-999-891000	JH TOURNAMENT	300.00	N
041112	02-20-2018	TRIUMPH LEARNING LL	115144	IR086806	199-11-6399.00-041-830000	JH SUPPLIES	1,230.77	N
041113	02-20-2018	TXTAG	020000		199-34-6499.02-999-899000	TOLLS	2.57	N
041114	02-20-2018	UNIVERSITY OF TEXAS	020000		199-00-5752.00-000-800000	PLAYOFFS LOVELADY VS CENTE	46.56	N
041115	02-20-2018	VERIZON BUSINESS	020001		199-51-6259.01-999-899000	LONG DISTANCE	574.83	N
041116	02-20-2018	JANET WALKER	115254		199-36-6399.02-002-891000	SUPPLIES REIMB	156.41	N
041117	02-20-2018	WELLS FARGO VENDOR	020000	67866212	199-11-6269.00-002-811000	HS WRK RM LEASE 1/3-2/2	231.02	N
			020001	67970119	199-11-6269.00-002-811000	HS WRK RM LEASE 2/1-2/28	231.02	N
			020000	67872813	199-11-6269.00-004-811000	PW FAX LEASE 1/7-2/6	14.50	N
			020000	67864778	199-11-6269.00-004-811000	PINEYWOODS LEASE 1/1-1/31	183.01	N
			020001	67967165	199-11-6269.00-004-811000	PW LEASE 2/1-2/28	183.01	N
			020000	67866212	199-11-6269.00-041-811000	JH WRK RM LEASE 1/7-2/6	231.02	N
			020001	67970119	199-11-6269.00-041-811000	JH WRK RM LEASE 2/1-2/28	231.02	N
			020000	67864778	199-11-6269.00-102-811000	ELEM WRK RM LEASE 1/1-1/31	206.99	N
			020000	67864778	199-11-6269.00-102-811000	ELEM WRK RM #2 LEASE 1/1-1/31	231.02	N
			020001	67967165	199-11-6269.00-102-811000	ELEM WRK RM LEASE 2/1-2/28	206.99	N
			020001	67967165	199-11-6269.00-102-811000	ELEM WRK RM 2 LEASE 2/1-2/28	231.02	N
			020000	67872813	199-11-6269.00-105-811000	ECH WRK RM LEASE 1/7-2/6	206.99	N
			020000	67864778	199-11-6269.01-002-811000	HS SP ED LEASE 1/1-1/31	76.21	N
			020001	67967165	199-11-6269.01-002-811000	HS SP ED LEASE 2/1-2/28	76.21	N
			020000	67866212	199-11-6269.01-102-811000	ELEM SP ED LEASE 1/7-2/6	76.22	N
			020001	67970119	199-11-6269.01-102-811000	ELEM SP SVCS LEASE 2/1-2/28	76.22	N
			020000	67872813	199-11-6269.02-002-811000	AG LEASE 1/7-2/6	239.74	N
			020000	67872813	199-21-6269.00-801-899000	SP SVCS ADMIN LEASE 1/7-2/6	204.96	N
			020000	67872813	199-21-6269.00-801-899000	JH FAX	14.50	N
			020000	67872813	199-21-6269.00-801-899000	JH SP ED LEASE 1/7-2/6	49.33	N
			020000	67872813	199-23-6269.00-002-899000	HS OFF 1/7-2/6	221.49	N
			020000	67864778	199-23-6269.00-041-899000	JH OFF LEASE 1/1-1/31	206.99	N
			020001	67967165	199-23-6269.00-041-899000	JH OFF LEASE 2/1-2/28	206.99	N
			020000	67872813	199-23-6269.00-102-899000	ELEM FAX LEASE 1/7-2/6	14.50	N
			020000	67864778	199-23-6269.00-102-899000	ELEM OFF LEASE 1/1-1/31	231.02	N
			020001	67967165	199-23-6269.00-102-899000	ELEM OFF LEASE 2/1-2/28	231.02	N
			020000	67872813	199-23-6269.00-105-899000	ECH LEASE 1/7-2/6	197.51	N
			020000	67872813	199-41-6269.00-701-899000	SUPT LEASE 1/7-2/6	102.52	N

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			020000	67872813	199-41-6269.00-750-899000	ADMIN LEASE1/7-2/6	277.66	N
Totals for Check 041117							4,890.70	
041118	02-20-2018	WESTBROOK, CASSIE	020000		199-00-5752.00-000-800000	PLAYOFF 2/10	40.00	N
041119	02-20-2018	HABLINSKI INVESTMENT	020001		199-36-6412.00-999-891000	MEALS-BASEBALL 2/9	86.57	N
041120	02-20-2018	G.V.C.S. INC	020000		199-36-6412.00-999-891000	GIRLS SOCCER MEALS 02/5	100.18	N
041121	02-20-2018	WILEY	114615	5071951	224-11-6399.00-801-823000	COUNSELOR SUPPL-GRANT	77.44	N
041122	02-20-2018	GEORGE WILMORE	020000		199-00-5752.00-000-800000	PLAYOFF 02/10	40.00	N
041123	02-20-2018	WILSON VI & OM, LLC	115266	2017-03	224-11-6219.00-801-823000	CONTRACTED SVS-GRANT	1,255.56	N
041124	02-20-2018	WINDSTREAM	020000		199-51-6259.01-999-899000	SUPT	53.26	N
			020000		199-51-6259.01-999-899000	ADMIN	563.98	N
			020000		199-51-6259.01-999-899000	HS	425.35	N
			020000		199-51-6259.01-999-899000	PINEYWOODS	54.28	N
			020000		199-51-6259.01-999-899000	TRANSPORTATION	112.34	N
			020000		199-51-6259.01-999-899000	ECH FAX LINE	57.83	N
			020000		199-51-6259.01-999-899000	ADMIN	563.98	N
			020000		199-51-6259.01-999-899000	SUPT	53.26	N
			020000		199-51-6259.01-999-899000	HS	425.35	N
			020000		199-51-6259.01-999-899000	TRANSPORTATION	113.84	N
			020000		199-51-6259.01-999-899000	PINEYWOODS	54.28	N
Totals for Check 041124							2,477.75	
041125	02-20-2018	ZOLMAN, JOHNNY	020000	0218	199-41-6299.00-750-899000	CONTR SVCS	1,825.00	N
041126	02-20-2018	PRICE, AHLEEA	020001	22018309	199-52-6299.00-999-899000	RESOURCE MONITORING 2/7	160.00	N
041127	02-20-2018	ALLEN, ANDREW	020001	22018310	199-52-6299.00-999-899000	RESOURCE MONITORING 1/30	160.00	N
			020001	22018310	199-52-6299.00-999-899000	RESOURCE MONITORING 2/6	160.00	N
Totals for Check 041127							320.00	
041128	02-20-2018	WILLIAMS, DEMARCUS	020001	22018313	199-52-6299.00-999-899000	RESOURCE MONITORING 02/08	160.00	N
041129	02-20-2018	SANDIFER, SHANE	020001	22018317	199-52-6299.00-999-899000	RESOURCE MONITORING 1/29	160.00	N
			020001	22018317	199-52-6299.00-999-899000	RESOURCE MONITORING 2/5	160.00	N
Totals for Check 041129							320.00	
Total For Computer Written Checks							676,976.43	
Total Checks							676,976.43	

End of Report