

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029476	02-05-2013	3-P ENTERPRISES, J.V.	000018	0	199-41-6299.02-701-399000	MONTHLY CONTRCTD EDUCATIONAL	4,800.00
			000018	0	289-41-6219.00-701-399000	MONTHLY CONTRCTD EDUCATIONAL	1,200.00
Totals for Check 029476							6,000.00
029477	02-05-2013	KNOX FURNITURE STOR	106469	89935	204-12-6399.00-999-399000	FURNITURE/LIBRARY	2,380.00
029479	02-06-2013	MASK CHIROPRACTIC C	000001		199-36-6219.01-999-391000	DRUG TESTING/ATHLETICS	150.00
029480	02-06-2013	PRICE INTERNATIONAL,	106211	243896F	199-34-6319.00-999-399000	2011 OIL FILTER SUPPLY/TRANS.	119.07
			106376	245492F	199-34-6319.00-999-399000	UNIT DOWN # 11-0366/BASE	181.70
			106376	245401F	199-34-6319.00-999-399000	UNIT DOWN # 11-0366/BASE	290.13
			106423	245664F	199-34-6319.00-999-399000	UNIT DOWN# 08-3086/SWITCH/TRAN	90.78
Totals for Check 029480							681.68
029482	02-08-2013	SUSAN JARRELL	106474	103	211-11-6399.02-999-330000	TRAINING SUPPLIES/JR HIGHE	43.95
			106473	103	211-11-6411.00-041-330000	TRAVEL/JR HIGH	161.70
			106472	103	255-11-6239.00-041-311000	MATH/SCIENCE	600.00
Totals for Check 029482							805.65
029483	02-13-2013	AMERICAN EXPRESS	000019		199-41-6411.00-750-399000	MEAL/SUPT.	25.07
			000019		199-41-6411.00-750-399000	MEAL/UII	39.75
			000019		199-41-6499.01-750-399000	REGISTRATION FEE/ADM.	235.00
			106395		199-51-6411.00-999-399000	HOTEL/MAINT.	81.74
Totals for Check 029483							381.56
029484	02-13-2013	BRUCE BAKER	106504	52281	199-34-6249.00-999-399000	UNIT DOWN # 08-6189/TRANSMISSI	183.33
			106562		199-34-6411.00-999-399000	MEAL REIMB./TRANS.	9.28
Totals for Check 029484							192.61
029485	02-13-2013	CHARTWELLS	000019	X174850413	240-35-6269.00-999-399000	RENT 1/1/13 - 1/31/13	222.00
			000019	X174850413	240-35-6299.00-999-399000	LABOR 1/1/13 - 1/31/13	25,598.24
			000019	X174850413	240-35-6341.00-999-399000	FOOD 1/1/13 - 1/31/13	28,174.42
			000019	X174850413	240-35-6342.00-999-399000	NON-FOOD 1/1/13 - 1/31/13	2,082.29
			000019	X174850413	240-35-6344.00-999-399000	COMMODITIES - THRU 1/31/13	1,441.18
			000019	X174850413	240-35-6399.00-999-399000	OFFICE SUP. - 1/1/13-1/31/13	245.30
			000019	X174850413	240-35-6399.02-999-399000	CLEANING SUP. - 1/1/13-1/31/13	45.25
			000019	X174850413	240-35-6399.03-999-399000	UNIFORMS - 1/1/13 - 1/31/13	1,643.43
			000019	X174850413	240-35-6399.60-999-399000	TECHNOLOGY - 1/1/13 - 1/31/13	180.00
			000019	X174850413	240-35-6411.00-999-399000	TRAVEL - 1/1/13 - 1/31/13	123.00
			000019	X174850413	240-35-6429.00-999-399000	INS. - 1/1/13 - 1/31/13	534.38
			000019	X174850413	240-35-6449.00-999-399000	DEPRECIATION - 1/1/13-1/31/13	383.47
			000019	X174850413	240-35-6499.00-999-399000	ADMIN. FEE - 1/1/13 - 1/31/13	3,607.85
Totals for Check 029485							64,280.81
029486	02-13-2013	H2O PARTNERS, INC.	000020	7077	199-51-6299.04-999-399000	COMPOSING REIMB./CORRESPONDING	1,650.00
029487	02-13-2013	HARGROVE-NEEL, INC.	106444	80106	199-51-6249.00-999-399000	FREEZER REPAIR/MAINT.	199.95
			106444	79705	199-51-6249.00-999-399000	FREEZER REPAIR/MAINT.	124.96
			106445	80195	199-51-6249.00-999-399000	REMOTE INDOOR SENSOR/MAINT.	2,690.00
			106445	80196	199-51-6249.00-999-399000	TRANE THERMOSTAT/MAINT.	126.00
			106446	80198	199-51-6249.00-999-399000	GAS VALVE/LABOR-REPAIR HEATING	810.00
			106571	80220	199-51-6249.00-999-399000	FAN CONTROL CENTER/MAINT.	39.95

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			106571	80232	199-51-6249.00-999-399000	FAN & HEAT SEQUENCER/MAINT.	47.95
			106571	80241	199-51-6249.00-999-399000	LLABOR ON REPAIR OF HEATING UN	75.00
			105901	79929	199-51-6319.00-999-399000	TRANE,TON COIL,FURNACE,CONDENS	2,375.00
Totals for Check 029487							6,488.81
029488	02-13-2013	MELANIE HUTCHERSON	106481		224-11-6411.00-801-323000	TRAVEL REIMB./SP. ED.	49.50
			106532		224-11-6411.00-801-323000	TRAVEL REIMB./SP. ED.	49.50
Totals for Check 029488							99.00
029489	02-13-2013	Q & A SPECIALISTS	106516		204-12-6219.00-999-399000	CONTRACTED/ELEM/JR H. LIBRARY	1,500.00
029490	02-13-2013	CARL STANDLEY	106509		244-11-6411.00-002-322000	TRAVEL REIMB./H.S.	135.85
			106568		244-11-6411.00-002-322000	MEAL/PARKING REIMB. - H.S.	53.98
Totals for Check 029490							189.83
029491	02-13-2013	TASB, INC.	000021	499	199-41-6499.01-750-399000	2013 TASB MEMBERSHIP FEE	2,774.87
029492	02-13-2013	THE UNIVERSITY OF TE	106558		199-36-6499.00-999-391000	STATE TOURNAMENT TICKETS/ATHLE	70.00
029493	02-13-2013	TRIUMPH LEARNING LL	106036	IV914225	199-11-6399.00-002-331000	BACK ORDER/H.S.	258.48
029494	02-14-2013	NATALYA AAD	000001		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE/	250.00
029495	02-14-2013	ACCRO USA LLC	105689	IMP 2735	404-11-6639.00-041-311000	IMPERO V3 WORKSTATIONS	1,163.75
029496	02-14-2013	ALBERT'S AUTO SERVIC	106402	110366	199-34-6249.00-999-399000	REPAIR COOLANT LEAKS/TRANS.	103.00
			106303	1099216	199-34-6249.00-999-399000	REPAIR HEATER/TRANS.	120.51
			106304	1084791	199-34-6249.00-999-399000	REPAIR HEATER/TRANS.	125.02
			106272	0	199-34-6249.00-999-399000	REPAIR HEATER/TRANS.	35.00
			106273	1138364	199-34-6249.00-999-399000	REPAIR HEATER/TRANS.	129.82
			106426	1008570	199-34-6249.00-999-399000	REPAIR HEATER & MIRROR/TRANS.	210.00
			106505	1121747	199-34-6249.00-999-399000	UNIT DOWN # 08-6189/REPLCE HUB	507.78
			106506	1071999	199-34-6249.00-999-399000	UNIT DOWN# 06-9337/FUEL PUMP	774.46
			106507	1112546	199-34-6249.00-999-399000	UNIT DOWN # 06-8188/BRAKELIGHT	343.55
			106508	1084793	199-34-6249.00-999-399000	UNIT DOWN # 98-7928/SIGNAL LIG	111.25
			106539	1084968	199-34-6249.00-999-399000	UNIT DOWN # 06-8792/STARTER	401.86
Totals for Check 029496							2,862.25
029497	02-14-2013	ALERT SERVICES, INC.	106498	48200000	199-36-6399.88-999-391000	CUPS/ATHLETICS	60.00
029498	02-14-2013	ALLEN GLASS	106468	0	199-34-6249.00-999-399000	REPAIR WINDSHIELD GASKET/TRANS	20.00
			106305	0	199-34-6249.00-999-399000	GLASS REPLACED SIDE WINDOW/TRA	104.72
Totals for Check 029498							124.72
029499	02-14-2013	AMERICAN BAND INSTR	106414	95863	199-11-6249.25-002-311000	ETUDE TRUMPET/BAND	38.00
			106414	95864	199-11-6249.25-002-311000	BUNDY TROMBONE/BAND	95.00
			106414	93070	199-11-6249.25-002-311000	CONN TROMBONE/BAND	79.00
			106414	93068	199-11-6249.25-002-311000	GEMEINHARDT FLUTE/BAND	56.00
			106414	93069	199-11-6249.25-002-311000	KEILWERTH SAX-ALTO/BAND	52.00
			106414	93066	199-11-6249.25-002-311000	BUNDY SAX-TENOR/BAND	56.00
			106414	93147	199-11-6249.25-002-311000	KING FRENCH HORN/BAND	48.00
			106414	93149	199-11-6249.25-002-311000	YAMAHA TROMBONE/BAND	59.00
			106414	93151	199-11-6249.25-002-311000	GEMEINHARDT FLUTE/BAND	36.00
			106414	93571	199-11-6249.25-002-311000	BUESCHER FLUTE/BAND	34.00

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			105874	72681&72867	199-11-6399.25-002-311000	ACCESSORIES, REEDS, ETC.	303.74
			105757	72675 & 72709	199-11-6399.25-041-311001	REEDS, DRUM STICKS,ETC.	239.20
Totals for Check 029499							1,095.94
029500	02-14-2013	ANDERSON AUTO	106405	0033025	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
029501	02-14-2013	JUSTIN ANDERSON	000002		199-36-6299.00-999-391000	1/18/13 CRCT VS ELKHART/OFFICI	98.85
029502	02-14-2013	ANGELINA REHABILITAT	106534	2693	224-11-6411.00-801-323000	OT SUPERVISION/MILEAGE	1,050.05
029503	02-14-2013	ATHLETIC SUPPLY, INC	106340	41264	199-36-6399.80-999-391000	SHIRTS/BASKETBALL	189.00
			105843	41263	199-36-6399.80-999-391000	SHOES,SOCKS,SHIRTS/BASKETBALL	2,915.70
			106111	41616	199-36-6399.88-999-391000	HELMETS RECONDITIONING/ATHLETI	1,190.00
Totals for Check 029503							4,294.70
029504	02-14-2013	BAXTER ENVIRONMENT	106528	32349	199-34-6319.00-999-399000	SIR TEST JANUARY 2013/TRANS.	35.00
029505	02-14-2013	KALEN BLAIR	000003		199-36-6299.00-999-391000	1/14/13 CRCT VS GROV./OFFICIAL	117.72
			000002		199-36-6299.00-999-391000	1/22/13 CRCT VS CNTRL HGHTS/OF	118.83
			000007		199-36-6299.00-999-391000	1/31/13 CRCT VS GARRISON/OFFIC	70.00
Totals for Check 029505							306.55
029506	02-14-2013	FRANK BOONE	000004		199-36-6299.00-999-391000	1/14/13 CRCT VS GROV./OFFICIAL	70.00
029507	02-14-2013	BOOT HEEL PRINTING	106384	32024	199-31-6399.00-002-399000	WHITE ENVELOPES/H.S.	329.84
			106420	31977	199-36-6399.88-999-391000	PRINT CARTRIDGE/H.S.	101.75
			106270	31942	199-41-6399.00-750-399000	BUSINESS CARDS & NAME PLATE	180.25
Totals for Check 029507							611.84
029508	02-14-2013	JOSEPH BRADFORD	000005		199-36-6299.00-999-391000	1/18/13 CRCT VS ELKHART/OFFICI	166.58
029509	02-14-2013	BROOK HILL	106523		199-36-6499.00-999-391000	ENTRY FEE/GOLF	550.00
029510	02-14-2013	DEAN BROWN	000006		199-36-6299.00-999-391000	1/18/13 CRCT VS ELKHART/OFFICI	90.00
029511	02-14-2013	VINSON BROWN	000004		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/OFFICIAL	90.00
029512	02-14-2013	SPORT SUPPLY GROUP,	106222	95063370	199-36-6399.00-999-391000	ALUMINUM DISCUS CAGE/MAINT.	4,949.98
			106452	95147060	199-51-6319.01-999-399000	ALUM DISCUS CIRCLE/MAINT.	200.00
Totals for Check 029512							5,149.98
029513	02-14-2013	BURGER KING	106332		199-36-6412.00-999-391000	MEALSJV GIRLS BASKETBALL	57.00
029514	02-14-2013	CANON FINANCIAL SER	000010	12464296	199-11-6269.00-002-311000	MONTHLY/H.S.	899.46
			000010	12464298	199-11-6269.00-102-311000	MONTHLY/ELEM.	152.12
			000010	12464297	199-41-6269.00-750-399000	MONTHLY/ADM.	694.05
Totals for Check 029514							1,745.63
029515	02-14-2013	CENTERPOINT ENERGY	000017	2630912-0	199-51-6259.00-999-399000	MONTHLY/BUS BARN	162.84
			000022	2772173-7	199-51-6259.00-999-399000	MONTHLY/H.S.	1,683.51
			000022	2772179-4	199-51-6259.00-999-399000	MONTHLY/ADM.	568.68
			000022	2772184-4	199-51-6259.00-999-399000	MONTHLY/AG	148.97
			000022	7249575-7	199-51-6259.00-999-399000	MONTHLY/ELEM-JR H.	1,700.98
Totals for Check 029515							4,264.98
029516	02-14-2013	CHICK-FIL-A	106203	01109 12463	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	116.12

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029517	02-14-2013	CHICKEN EXPRESS	106202		199-36-6412.00-999-391000	MEALS/BASKETBALL	114.00
029518	02-14-2013	CHICKEN EXPRESS	106494	0	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	201.19
029519	02-14-2013	CICI 'S PIZZA - TYLER	106289	1144	199-11-6411.25-041-311000	MEALS/BAND	156.00
029520	02-14-2013	MUCHO PIZZA TEXAS LL	106252	200909721	199-36-6499.00-999-391000	MEALS/JV BASKETBALL	84.00
029521	02-14-2013	CITY OF CROCKETT	000018	580	199-51-6299.02-999-399000	MONTHLY/H.S.	792.10
			000018	600	199-51-6299.02-999-399000	MONTHLY/AG. BLDG.	51.00
			000018	620	199-51-6299.02-999-399000	MONTHLY/ADM.	713.30
			000018	570	199-51-6299.02-999-399000	MONTHLY/BB & SB	81.08
			000018	565	199-51-6299.02-999-399000	MONTHLY/ECH	374.92
			000018	65	199-51-6299.02-999-399000	MONTHLY/BUS BARN	81.25
			000018	2185	199-51-6299.02-999-399000	MONTHLY/JR H & ELEM.	2,579.60
Totals for Check 029521							4,673.25
029522	02-14-2013	CITY OF CROCKETT	000020	53113	199-51-6299.02-999-399000	SOLID WASTE	578.00
			000020	54812	199-51-6299.02-999-399000	SOLID WASTE	578.00
			000020	53413	199-51-6299.02-999-399000	SOLID WASTE	578.00
Totals for Check 029522							1,734.00
029523	02-14-2013	QUALITY PRODUCTS, IN	106313	51572A	199-11-6339.00-102-330000	HEX SHARPENED PENCIL/ELEM.	105.25
029524	02-14-2013	COBURN'S LUFKIN (10)	106236	105469255	199-51-6319.00-999-399000	VACUUM BREAKER/MAINT.	455.30
			106168	105440709	199-51-6319.00-999-399000	IGNITOR/MAINT.	42.57
Totals for Check 029524							497.87
029525	02-14-2013	CRISIS PREVENTION IN	106356	IUS1216613	224-11-6411.00-801-323000	CPI RECERT FEE/SP. ED.	125.00
029526	02-14-2013	CRITTER GITTERS	000019	3637	199-51-6299.00-999-399000	MONTHLY/MAINT.	662.50
			000019	3637	240-35-6299.03-999-399000	MONTHLY/FOOD SERVICE	437.50
Totals for Check 029526							1,100.00
029527	02-14-2013	CROCKETT FARM & FUE	106578	10299751	199-34-6311.00-999-399000	DIESEL/TRANS.	25,930.25
029528	02-14-2013	CROCKETT IRON WORK	106530	151061	199-11-6399.00-002-322000	PAINT FOR TRAILER/VO. AG/HS	70.00
			106471	150915	199-51-6319.01-999-399000	PIPE FOR SOFTBALL SCOREBOARD	852.55
Totals for Check 029528							922.55
029529	02-14-2013	CURRICULUM ASSOCIA	106386	90196317	211-11-6399.00-102-330000	BOOKS/ELEM.	537.33
029530	02-14-2013	JAMES DAVIS	106466		199-36-6411.00-999-391000	MEAL REIMB./ATHLETICS	89.00
			106465		199-36-6499.04-999-391000	CLINIC FEE REIMB./ATHLETICS	80.00
Totals for Check 029530							169.00
029531	02-14-2013	ROSA DAVIS	106432	5	224-11-6219.00-801-323000	SUPERVISION OF LSSP TRAINEE/SP	200.00
029532	02-14-2013	DELL MARKETING L.P.	106283	XJ2WDP345	204-12-6399.00-999-399000	COMPUTERS/LIBRARY	10,986.88
			106285	XJ2WDN7W6	204-12-6399.00-999-399000	LAPTOPS/LIBRARY	3,430.12
Totals for Check 029532							14,417.00
029533	02-14-2013	DEMCO, INC.	106359	4845785	204-12-6399.00-999-399000	LABELS,TAPE,ETC./MAINT.	242.06
029534	02-14-2013	DFW COMMUNICATIONS	000020	31300935	199-34-6249.00-999-399000	29 UNITS FEBRUARY 2013/TRANS.	348.00
			000020	31300934	199-51-6259.00-999-399000	4 UNITS FEBRUARY 2013/MAINT.	48.00
Totals for Check 029534							396.00

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029535	02-14-2013	AMY C. DICKSON	106556		224-11-6219.00-801-323000	CONTRACTED SERVICES/SP. ED.	410.10
029536	02-14-2013	DIRECT ENERGY BUSIN	000012	13017001694555	199-51-6259.00-999-399000	MONTHLY	22,332.71
029537	02-14-2013	DIXIE PAPER	106171	375583	199-51-6319.01-999-399000	BAGS & DETERGENT/MAINT.	509.28
			106321	380714	199-51-6319.02-999-399000	DISINF. WIPES/MAINT.	94.00
			106371	384891	199-51-6319.02-999-399000	LINERS,MOPS,GLOVES,ETC./MAINT.	392.56
Totals for Check 029537							995.84
029538	02-14-2013	DR NUMSEN - DOUG RA	105783	2012146	199-36-6399.03-999-391000	MATH SUPPLIES/JR HIGH	297.00
029539	02-14-2013	DRAGON ATHLETIC	106476		199-36-6499.00-999-391000	ENTRY FEE/GOLF	210.00
029540	02-14-2013	DRAMATISTS PLAY SER	106464	SO_0000023873	199-36-6399.02-002-391000	ACTING SCRIPTS/H.S.	139.88
029541	02-14-2013	EAST TEXAS LOCKSMIT	106422	1215C	199-51-6249.00-999-399000	LOCK REPAIR & KEYS/MAINT.	159.10
			106422	1216C	199-51-6249.00-999-399000	SERVICE CALL,KEYS & REPAIR/MAI	160.00
Totals for Check 029541							319.10
029542	02-14-2013	ECS LEARNING SYSTEM	106429	196801	211-11-6399.00-041-330000	STAAR MATERIAL/JR HIGH	6,360.61
029543	02-14-2013	FISH & STILL EQUIPMEN	000016	0	199-51-6249.00-999-399000	FINANCE CHARGE/MAINT.	29.08
			106449	98956	199-51-6249.00-999-399000	CAP/MAINT.	3.80
			106449	99319	199-51-6249.00-999-399000	STUD/MAINT.	2.92
			106449	102838	199-51-6249.00-999-399000	SPOOL INSERT(CUTTING ATTACHS)M	7.69
			106449	103073	199-51-6249.00-999-399000	AUTOCUT 25-2 HD BLISTER PK,ETC	65.71
			106449	103073	199-51-6249.00-999-399000	31.4CC 4-STROKE W/25-2/MAINT.	709.98
			106449	103074	199-51-6249.00-999-399000	MTERING DIAPHRAGM& LABOR/MAINT	67.23
			106449	103730	199-51-6249.00-999-399000	BELLCRANK,ARM,FREIGHT/MAINT.	81.44
			106449	109452	199-51-6249.00-999-399000	ORG PENTAGON LINE/MAINT.	56.99
				7899	199-51-6249.00-999-399000	CREDIT	-336.70
				103076	199-51-6249.00-999-399000	CREDIT	-5.23
			106370	114049	199-51-6319.01-999-399000	SPRAYER/MAINT.	192.50
Totals for Check 029543							875.41
029544	02-14-2013	FLATT STATIONERS	106361	218832-00	404-11-6639.00-041-311000	INK CARTRIDGE /TONER	301.47
029545	02-14-2013	G&K SERVICES	000021	1063268179	199-51-6299.01-999-399000	MATS/MAINT.	198.17
			000021	1063273987	199-51-6299.01-999-399000	MATS/MAINT.	198.17
			000021	1063279803	199-51-6299.01-999-399000	MATS/SHOPTOWEL - MAINT.	211.86
			000021	1063285637	199-51-6299.01-999-399000	MATS/MAINT.	198.17
Totals for Check 029545							806.37
029546	02-14-2013	ROSE M. GAINERS	106433		224-11-6399.00-801-323000	REIMB. FOR SUPPLIES/SP. ED.	24.05
029547	02-14-2013	GAYLORD	106403	2131485	204-12-6399.00-999-399000	DISPLAY EASEL WIRE/LIBRARY	179.72
			106403	2133591	204-12-6399.00-999-399000	XUSHION DIAMETER SET OF 4/LIBR	374.28
			106403	2135099	204-12-6399.00-999-399000	CARPETS EAD ALL ABOUT IT/LIBRA	640.00
Totals for Check 029547							1,194.00
029548	02-14-2013	JERRY GIVENS	000005		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/OFFICIAL	90.00
029549	02-14-2013	GRAINGER	106377	9037581467	199-51-6319.00-999-399000	FLUORESCENT FIXTURE/MAINT.	698.52
			106374	9037581155	199-51-6319.00-999-399000	3 PIECE RAINSUIT W/DETACH HOOD	67.58
			106374	903763074	199-51-6319.00-999-399000	PLUG-IN'S,FLUORESCENT LAMP/MAI	785.30
Totals for Check 029549							1,551.40

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029550	02-14-2013	GRAPELAND ATHLETIC	106526		199-36-6499.00-999-391000	ENTRY FEE/GOLF	380.00
029551	02-14-2013	GREATAMERICA	000006	13237882	199-51-6259.00-999-399000	LEASING/MITEL 3300 PHONE SYSTE	1,416.47
029552	02-14-2013	GRAYSON HARRISON	000001		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE/	250.00
029553	02-14-2013	TERESA HENDRY	106483		224-11-6411.00-801-323000	MEAL REIMB./SP. ED.	20.42
029554	02-14-2013	LINDSAY HERTEL	000001		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE/	250.00
029555	02-14-2013	TERRANCE HOPKINS	000007		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/OFFICIAL	168.80
029556	02-14-2013	HM RECEIVABLES CO LL	106132	949012220	204-12-6399.00-999-399000	PROFESSIONAL DEVELOPMENT/LIBRA	6,248.00
029557	02-14-2013	HOUSTON CO. READY M	105780	26826	199-51-6319.01-999-399000	RIVER ROCK/MAINT.	401.50
029558	02-14-2013	HOUSTON COUNTY	000008	8015276	199-41-6499.00-999-399000	AD	100.00
029559	02-14-2013	HUNTSVILLE HIGH SCH	106015		199-36-6499.00-999-391000	ENTRY FEE/GIRLS GOLF	70.00
			106524		199-36-6499.00-999-391000	ENTRY FEE/GOLF - GIRLS	70.00
Totals for Check 029559							140.00
029560	02-14-2013	INSOURCE TECHNOLOG	106358	CRSD1-2-1212	204-12-6219.00-999-399000	RUCKUS WIRELESS/LIBRARY	5,541.60
029561	02-14-2013	INTERQUEST DETECTIO	000007	4927	199-11-6219.00-002-311000	HALF DAY SERVICE	220.00
029562	02-14-2013	JANIES FLOWER KORNE	106373	0	244-11-6399.00-002-322000	FLORAL DESIGN/H.S.	387.10
029563	02-14-2013	LARRY JENKINS	000011		199-36-6299.00-999-391000	2/4/13 CRCT VS WODEN/OFFICIAL	98.85
			000014		199-36-6299.00-999-391000	2/1/13 CRCT VS WESTWOOD/OFFICI	133.85
Totals for Check 029563							232.70
029564	02-14-2013	John Wiley and Sons, INC	106287	2294850	211-11-6219.02-999-330000	BOOKS/ELEM.	618.64
029565	02-14-2013	JOHNSON SUPPLY	106170	11140579	199-51-6319.00-999-399000	REFRIGERANT/MAINT.	1,520.00
			106311	11140578	199-51-6319.00-999-399000	HEAT ONLY TSTAT,ETC./MAINT.	169.45
			106311	11140860	199-51-6319.00-999-399000	DIGITAL HAND SCALE,ETC/MAINT.	147.90
Totals for Check 029565							1,837.35
029566	02-14-2013	JUNKIN FOR JOY	106515		199-34-6319.00-999-399000	REFRIGERATOR/TRANS.	200.00
029567	02-14-2013	JOE KETTLER	106495		199-36-6411.00-999-391000	MEAL/ATHLETICS	7.00
			106496		199-36-6411.00-999-391000	MEALS/ATHLETICS	40.00
Totals for Check 029567							47.00
029568	02-14-2013	MARY BRAGG KIRKPAT	000016		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE	250.00
029569	02-14-2013	KNOW BUDDY RESOUR	106475	ARU0124889	204-12-6399.00-999-399000	BOOKS/LIBRARY	1,188.36
029570	02-14-2013	NORRIS KNOX	000015		199-36-6299.00-999-391000	1/31/13 CRCT VS GARRISON/OFFIC	109.95
			000015		199-36-6299.00-999-391000	2/1/13 CRCT VS WESTWOOD/OFFICI	105.00
Totals for Check 029570							214.95
029571	02-14-2013	LAKE CONROE PHYSICA	106431	173	224-11-6219.00-801-323000	CONSULTANT/SP. ED.	850.00
029572	02-14-2013	JUDY LEEDIKER	106549		199-11-6399.00-041-330000	REIMB. FOR LAB SUPPLIES/JR H.	108.38
029573	02-14-2013	LELAND A. GRAY, ARCHI	000008	6	199-81-6629.00-999-399000	CONSTRUCTION ADM. 1/2013	1,583.00
029574	02-14-2013	LIBRARIANS CHOICE	106502	1225563	204-12-6399.00-999-399000	BOOKS/LIBRARY	815.78

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount
029575	02-14-2013	LIFETOUCH	106410	7813013	199-11-6399.01-002-311000	2013 YERBOOK DEPOSIT/H.S.	3,757.65
029576	02-14-2013	LILLY ENTERPRISES	106499	678184	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	112.85
			106553	678188	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	102.77
			106326	678163	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	104.34
			106357	25	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	74.55
			106357	26	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	13.88
			106391	678178	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	120.47
Totals for Check 029576							528.86
029577	02-14-2013	LILLY ENTERPRISES	000019	448350	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	97.42
029578	02-14-2013	LILLY ENTERPRISES	000019	678171	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	93.91
029579	02-14-2013	LILLY ENTERPRISES	000019	678167	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	88.58
029580	02-14-2013	LILLY ENTERPRISES	000019	448341	199-36-6412.00-999-391000	MEALS/GIRLS BASKETBALL	58.42
029581	02-14-2013	LONESTAR COPY PROD	106286	24452	199-11-6399.00-041-330000	TONER/JR H.	2,184.49
			106320	24487	404-11-6639.00-041-311000	INK CARTRIDGE /TONER - LIBRARY	814.84
Totals for Check 029581							2,999.33
029582	02-14-2013	LUFKIN ATHLETICS	000020		199-36-6499.00-999-391000	ENTRY FEE/TOURNAMENT - BASKETB	150.00
029583	02-14-2013	MACK BRASS OF VIRGIN	106204	0	199-11-6399.25-002-311000	NEW INSTRUMENTS/BAND	19,670.00
029584	02-14-2013	MACKIN EDUCATIONAL	106174	342886	199-12-6399.00-102-399000	LIBRARY SUPPLIES	49.50
			106174	343029	199-12-6399.00-102-399000	LIBRARY SUPPLIES	88.74
Totals for Check 029584							138.24
029585	02-14-2013	MAYER-JOHNSON, LLC	106141	MJI-83746	224-11-6399.00-801-323000	WHISPERPHONE/SP. ED.	49.94
029586	02-14-2013	LILLY ENTERPRISES, IN	106254	678162	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	70.28
			106559	678190	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	209.07
			106383	678179	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	134.45
Totals for Check 029586							413.80
029587	02-14-2013	B & B ARCH MANAGEME	106253	1238	199-36-6412.00-999-391000	MEALS/VAR. BOYS BASKETBALL	90.71
029588	02-14-2013	LILLY ENTERPRISES, IN	106343	342503	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	187.42
029589	02-14-2013	LILLY ENTERPRISES, IN	000017	672384	199-36-6412.00-999-391000	MEALS/GIRLS	104.00
029590	02-14-2013	WIL-MAY ENTERPRISES	106302	678164	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	188.99
029591	02-14-2013	MICHAEL J. MCKAY	000016		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/SECURITY	70.00
			000016		199-36-6299.00-999-391000	2/1/13 CRCT VS WESTWOOD/SECURI	70.00
Totals for Check 029591							140.00
029592	02-14-2013	VINCENT MCKNIGHT	000017		199-36-6299.00-999-391000	1/22/13 CRCT VS CENTRL HGHT/OF	70.00
029593	02-14-2013	MENTORING MINDS	106428	144581	211-11-6399.00-041-330000	MATH/STAAR SUPPLIES/JR. H.	2,809.84
029594	02-14-2013	MESSENGER	000014	33072	199-41-6499.00-999-399000	ADS	460.00
029595	02-14-2013	MINERVA PRO	106467	I51329	199-11-6411.02-002-322000	T-SHIRT & SWEATSHIRT/H.S. VOAG	471.00
029596	02-14-2013	DETRIC MURRAY	000011		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/SECURITY	70.00
			000011		199-36-6299.00-999-391000	2/1/13 CRCT VS WESTWOOD/SECURI	70.00
Totals for Check 029596							140.00

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029597	02-14-2013	NAEIR	106372	M329798	199-11-6399.00-105-330000	RENEWAL/ECH	595.00
029598	02-14-2013	NAPA AUTO & TRUCK C	106215	800005209	199-34-6249.00-999-399000	REPAIR STOP SIGN/TRANS.	128.90
			106216	800005209	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
			106257	800005209	199-34-6249.00-999-399000	STATE INSPECTION & MARK/TRANS.	18.39
			106309	800005209	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
			106310	800005209	199-34-6249.00-999-399000	STATE INSPECTION/TRANS.	14.50
			106393	800005209	199-34-6249.00-999-399000	STATE INSPECTION/LIGHT REPAIR	49.50
			106394	800005209	199-34-6249.00-999-399000	REPAIR FUEL LEAK/TRANS.	105.00
Totals for Check 029598							345.29
029599	02-14-2013	NAPA AUTO PARTS	106545	800005209	199-51-6319.01-999-399000	BATTERY,CORE DEPOSIT,ETC/TRANS	103.49
029600	02-14-2013	O'REILLY AUTOMOTIVE	106347	0765-161879	199-34-6319.00-999-399000	ANTIFREZ,WIPER BLADES,ETC/TRAN	244.88
			106347	0765-163070	199-34-6319.00-999-399000	CLIPS,FOG CAPSULES,ETC/TRANS.	32.44
Totals for Check 029600							277.32
029601	02-14-2013	PALESTINE ISD	106521		199-36-6412.00-999-391000	MEALS/POWERLIFTING	77.00
029602	02-14-2013	PENWORTHY	106503	542449	204-12-6399.00-999-399000	BOOKS/LIBRARY	750.38
029603	02-14-2013	PEOPLES EDUCATION	106458	10451497	211-11-6399.00-002-330000	BOOKS/H.S.	1,136.00
			106434	10451382	211-11-6399.00-041-330000	STAAR MATH SUPPLIES/JR. H.	882.00
			106434	10451271	211-11-6399.00-041-330000	STAAR MATH SUPPLIES/JR. H.	20.65
Totals for Check 029603							2,038.65
029604	02-14-2013	PIZZA HUT	105896	1129076-IN	199-36-6399.89-002-391000	PIZZA'S/JV CHEERLEADERS	42.00
			105896	1130131-IN	199-36-6399.89-002-391000	PIZZA'S/JV CHEERLEADERS	55.92
Totals for Check 029604							97.92
029605	02-14-2013	POWELL'S BOOKS INC.	106138	6813899	224-11-6399.00-801-323000	BOOKS/SP. ED.	110.00
029606	02-14-2013	PRICE INTERNATIONAL,	106541	122077	199-34-6249.00-999-399000	UNIT DOWN # 11-0367/REPAIR ENG	11,205.63
029607	02-14-2013	PRO TUFF	106344	INV013001352	199-36-6399.88-999-391000	DECALS/FOOTBALL	109.94
029608	02-14-2013	GLOBAL TRADEQUEST, I	106162	118207	199-11-6399.00-041-330000	PROJECTOR LAMPS/JR. H.	1,057.45
029609	02-14-2013	QUILL CORPORATION	106329	842532	199-11-6399.00-041-330000	RADIO'S/JR. H.	858.60
			106268	7991878	404-11-6639.00-041-311000	PENCILS & PENCIL SHARPENERS/LAB	153.72
Totals for Check 029609							1,012.32
029610	02-14-2013	QUITMAN HIGH SCHOOL	106525		199-36-6499.00-999-391000	ENTRY FEE/GOLF	385.00
029611	02-14-2013	LEMONE REECE	000011		199-36-6299.00-999-391000	1/22/13 CRCT VS CNTRL HGHTS/OF	100.00
			000011		199-36-6299.00-999-391000	2/1/13 CRCT VS WESTWOOD/OFFICI	133.85
Totals for Check 029611							233.85
029612	02-14-2013	REGION XI	106043	235889	204-12-6399.00-999-399000	MRLIBS CONSORTIUM/LIBRARY	6,250.00
029613	02-14-2013	EDUCATION SRVC	106430	177674	211-11-6219.01-999-330000	DISTRICT SNAPSHOT	8,300.00
029614	02-14-2013	RENAISSANCE LEARNIN	106379	INV3977282	211-11-6399.00-105-330000	READING MATERIAL/ECH	492.96
029615	02-14-2013	MATTHEW RIGGINS	000009		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE	250.00
029616	02-14-2013	JOE ROBINSON	000010		199-36-6299.00-999-391000	1/18/13 CRCT VS ELKHART/OFFICI	98.85

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount
029617	02-14-2013	ANGELA ROMANO	106477	2013-1/18	199-11-6219.00-004-311000	CONSULTANT/SP. ED.	1,200.00
			106547	2013-2/7	199-11-6219.00-004-311000	CONSULTANT/JR HIGH	600.00
			106479	2013-1/18	211-11-6411.00-999-330000	CONSULTANT TRAVEL REIMB/SP. ED	188.72
Totals for Check 029617							1,988.72
029618	02-14-2013	JOHNNY ROMO	000022		199-36-6249.00-999-391000	1/18/13 CRCT VS ELKHART/SECURI	70.00
			000022		199-36-6299.00-999-391000	1/22/13 CRCT VS CNTRL HGHTS/SE	70.00
			000022		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/SECURITY	70.00
			000022		199-36-6299.00-999-391000	2/13/13 CRCT VS WESTWOOD/SECUR	70.00
Totals for Check 029618							280.00
029619	02-14-2013	SAFE-T-LIGHTING LLC	000027	67579	199-51-6259.00-999-399000	MONTHLY	406.22
029620	02-14-2013	CHIP SATTERWHITE	000004		199-36-6299.00-999-391000	1/22/13 CRCT VS CNTRL HGHTS/OF	145.50
029621	02-14-2013	SCANTRON CORPORATI	106407	6222581	199-11-6399.00-002-330000	DMAC TEKSCORE STAAR/H.S.	619.05
029622	02-14-2013	SCHOLASTIC INC.	106350	M5059625	224-11-6399.00-801-323000	MAGAZINE SUBSCRIPTION RENEWAL/	189.64
029623	02-14-2013	SCHOOL BUS PARTS CO	106360	10836552	199-34-6319.00-999-399000	DRIVER SEATBELT REPAIR/TRANS.	154.92
029624	02-14-2013	SCHOOL SPECIALTY SU	105945	308101499988	199-11-6399.00-041-330000	STAPLER,TAPE,PAPER,ETC/JR H.	460.74
			105945	204500298922	199-11-6399.00-041-330000	RECEIPT BOOKS/JR H.	130.90
			105871	208109375176	199-11-6399.00-102-330000	RECEIPT BOOKS/ELEM.	79.00
			106312	208109665966	199-31-6399.00-102-399000	INK CARTRIDGES/ELEM.	98.06
			106390	208109749269	211-11-6399.00-102-330000	SELF STICK NOTES/ELEM.	336.00
Totals for Check 029624							1,104.70
029625	02-14-2013	SCIENCE KIT	106196	3992-653-00	211-11-6399.00-002-330000	COMPACT SCALES,ETC/H.S.	1,245.95
			106196	3992-653-00	211-11-6399.00-002-330000	REPLACEMENT BULBS/H.S.	12.94
			106196	3992-653-02	211-11-6399.00-002-330000	CONDUCTIVITY INDICATOR W/LE-HS	130.68
Totals for Check 029625							1,389.57
029626	02-14-2013	ANN SHROYER	000027		199-36-6299.00-999-391000	1/22/13 CRCT VS CNTRL HGHT/CLO	50.00
			000027		199-36-6299.00-999-391000	1/25/13 CRCT VS MEXIA/CLOCK	25.00
			000027		199-36-6299.00-999-391000	1/18/13 CRCT VS ELKHAR/CLOCK	50.00
			000027		199-36-6299.00-999-391000	2/1/13 CRCT VS WESTWOOD/CLOCK	50.00
Totals for Check 029626							175.00
029627	02-14-2013	SHARON SKEANS PHD	106461	0	211-11-6299.00-999-330000	CONSULTANT FEE/H.S.	600.00
029628	02-14-2013	JIMMY SMITH	000003		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE	300.00
029629	02-14-2013	SOUTHERN MANAGEME	000031	4850340	199-51-6299.05-999-399000	JANITORAL SERVICES 2/1/13-2/28	24,300.45
029630	02-14-2013	SOUTHERN TIRE MART	106399	0074036859	199-34-6249.00-999-399000	RECAPPED TIRE/TRANS.	718.92
				0074029861	199-34-6249.00-999-399000	CREDIT	-30.94
Totals for Check 029630							687.98
029631	02-14-2013	SPECIALTEES UNLIMITE	106409	121308	199-36-6399.80-999-391000	LETTERING FOR BOYS LOCKER ROOM	50.00
029632	02-14-2013	SPRINTER RELAY FORM	106387	12675	199-36-6399.82-999-391000	TRACK HEAT SHEETS/ATHLETICS	230.00
029633	02-14-2013	HEATHER STRINGER	000001		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE	250.00
029634	02-14-2013	PATTY STRINGER	000002		199-36-6299.01-999-391000	UIL DISTRICT 22-2AA-CX DEBATE	250.00

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029635	02-14-2013	ARCHIPELAGO LEARNIN	106389	INV0070963	211-11-6399.00-002-330000	EOC GEOETRY/H.S.	111.33
029636	02-14-2013	CENTERVILLE'S BEST IN	106460	767963	199-36-6412.00-999-391000	MEALS/JR H GIRLS BASKETBALL	35.70
029637	02-14-2013	TRACTOR SUPPLY CRE	106543	8282521	199-51-6639.00-999-399000	AIR COMPRESSER,HOSE REEL,ETC/M	939.98
029638	02-14-2013	WHATABURGER # 746	106478	1020	199-36-6412.00-999-391000	MEALS/BOYS BASKETBALL	148.91
029639	02-15-2013	REGION VI EDUCATION	105923	001649	199-11-6219.00-002-330000	WORKSHOP/H.S.	180.00
			000044	001602	199-11-6239.00-002-311000	WEBCCAT 8/1/12 THRU 7/31/13/HS	1,031.00
			000044	001602	199-11-6239.00-041-311000	WEBCCAT 8/1/12 THRU 7/31/13 JR	1,031.00
			000044	001602	199-11-6239.00-102-311000	WEBCCAT 8/1/12 THRU 7/31/13/EL	1,031.00
			000044	001602	199-11-6239.00-105-311000	WEBCCAT 8/1/12 THRU 7/31/13ECH	492.00
			000044	001387	199-11-6239.01-002-311000	CSCOPE FEE SERVICE 2012-2013/H	4,049.00
			000044	001387	199-11-6239.01-041-311000	CSCOPE FEE SERVICE 2012-2013/J	4,049.00
			000044	001387	199-11-6239.01-102-311000	CSCOPE FEE SERVICE 2012-2013	4,049.00
			106104	001671	199-11-6411.00-041-330000	TRAINING/JR H.	45.00
			106106	001671	199-11-6411.00-041-330000	DIABETES TRAINING/JR H.	45.00
			000044	001539	199-12-6239.00-002-311000	LIBRARY SERVICES 2012-2013/HS	1,925.00
			000044	001539	199-12-6239.00-041-311000	LIBRARY SRVCS 2012-2013/JR H	1,925.00
			000044	001539	199-12-6239.00-102-311000	LIBRARY SRVCS 2012-2013/ELEM.	1,925.00
			000044	001539	199-12-6239.00-105-311000	LIBRARY SERVCS 2012-2013/ECH.	1,225.00
			106005	001863	199-23-6399.00-102-399000	TRAINING/ELEM.	20.00
			105744	002340	199-41-6411.00-701-399000	INVESTMENT TRAINING/ADM.	85.00
			105744	002340	199-41-6411.00-750-399000	INVESTMENT TRAINING/SUPT.	85.00
			000044	001903	199-41-6419.00-702-399000	SCHOOL BOARD TRAINING-ONLINE	45.00
			000044	001917	199-53-6239.60-999-399000	COMMNET SERVICES DECEMBER 201	2,122.50
			000044	002189	199-53-6239.60-999-399000	COMMNET SERVICES JANUARY 2013	2,122.50
			000044	001496	199-53-6239.60-999-399000	COMMNET SERVICE NOV. 2012	2,122.50
			106088	001846	211-11-6411.00-999-330000	WORKSHOP/ELEM.	225.00
			105860	001851	224-11-6411.00-801-323000	WORKSHOP/SP. ED.	45.00
			105862	002317	224-11-6411.00-801-323000	WORKSHOP/SP. ED.	45.00
			106179	002369	224-11-6411.00-801-323000	WORKSHOP/SP. ED.	90.00
			000044	001527	255-11-6239.00-002-311000	MATH/SCIENCE FEE SRV 2012-2013	3,750.00
			000044	001527	255-11-6239.00-041-311000	MATH/SCIENCE FEE SRV 2012-2013	3,750.00
			000044	001527	255-11-6239.00-102-311000	MATH/SCIENCE FEE SRV 2012-2013	3,750.00
			000044	001527	255-11-6239.00-105-311000	MATH/SCIENCE FEE SRV 2012-2013	3,750.00
Totals for Check 029639							45,009.50
029640	02-15-2013	STOWE LUMBER COMP	106346	518467	199-51-6319.00-999-399000	BLADE CUTOF METAL,ETC./MAINT.	42.23
			106346	518546	199-51-6319.00-999-399000	KNIFE SNAPBLAD, ETC./MAINT.	20.54
			106346	518556	199-51-6319.00-999-399000	COMBO SHARPENER STONE,ETC/MAI	35.96
			106346	518580	199-51-6319.00-999-399000	TUBE KEROSENE SYPHON,ETC./MAIN	7.21
			106346	518584	199-51-6319.00-999-399000	FUNNEL FLEXIBLE DULUX/MAINT.	2.99
			106346	518600	199-51-6319.00-999-399000	GALVANZD MERCHANT COUPLING,ET	5.86
			106346	518610	199-51-6319.00-999-399000	GLOVE,ETC./MAINT.	24.47
			106346	518624	199-51-6319.00-999-399000	SCREWS & INSERT PHIL 2"/MAINT.	11.59
			106346	518673	199-51-6319.00-999-399000	OIL,ARMOUR,ETC/MAINT.	20.47

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
106346	518744		106346	518744	199-51-6319.00-999-399000	CHARGER BATTERY AMP/MAINT.	69.99
106346	518753		106346	518753	199-51-6319.00-999-399000	FOIL TAPE,UTILKNIFE/MAINT.	20.47
106346	518819		106346	518819	199-51-6319.00-999-399000	SCREWS,BIT DRILL WOOD,ETC/MAIN	33.37
106346	518895		106346	518895	199-51-6319.00-999-399000	WALL PLATE SINGLE OUTLET/MAINT	1.29
106346	518917		106346	518917	199-51-6319.00-999-399000	K V SHELF SUPPORT-ANOCHROME/M	5.80
106346	518923		106346	518923	199-51-6319.00-999-399000	ADAPTER COMP,ETC/MAINT.	30.18
106346	518930		106346	518930	199-51-6319.00-999-399000	PAINT PAIL/MAINT.	29.94
106346	518940		106346	518940	199-51-6319.00-999-399000	BOOTS RUBBER/MAINT.	37.98
106346	518985		106346	518985	199-51-6319.00-999-399000	OUTLET, ETC./MAINT.	32.86
106346	519019		106346	519019	199-51-6319.00-999-399000	HDWE, FASTNRS,BLDG,SPECIALTIES	3.96
106346	519047		106346	519047	199-51-6319.00-999-399000	GARDEN SPRAYER/MAINT.	15.99
106346	519071		106346	519071	199-51-6319.00-999-399000	BONDER PLASTIC LOCTITE/MAINT.	4.99
106346	519108		106346	519108	199-51-6319.00-999-399000	WRENCH,ETC./MAINT.	16.15
106346	519112		106346	519112	199-51-6319.00-999-399000	WALLPLATE,ETC/MAINT.	4.05
106346	519202		106346	519202	199-51-6319.00-999-399000	SMALL RADIANT HEATER/MAINT.	36.99
106346	519211		106346	519211	199-51-6319.00-999-399000	CONNECT ADAPTOR,ETC./MAINT.	11.77
106346	519234		106346	519234	199-51-6319.00-999-399000	TAPE MOUNTING/MAINT.	3.49
106346	519336		106346	519336	199-51-6319.00-999-399000	MAGNETIZER,ETC/MAINT.	11.94
106346	519390		106346	519390	199-51-6319.00-999-399000	WIRE CONN YEL WING-GARD,ETC/MA	11.29
106346	519440		106346	519440	199-51-6319.00-999-399000	LUG RING COPPER/MAINT.	3.60
106346	519459		106346	519459	199-51-6319.00-999-399000	THERMOCOUPLE/MAINT.	10.44
106346	519725		106346	519725	199-51-6319.00-999-399000	BIT DRILL,GLOVES,ETC/MAINT.	46.49
106346	519779		106346	519779	199-51-6319.00-999-399000	TYLO ENTRY/SINGLE DEAD COMBO/M	29.95
106346	519809		106346	519809	199-51-6319.00-999-399000	TUB LAUNDRY,SAW HOLE,ETC/MAINT	67.86
106346	519816		106346	519816	199-51-6319.00-999-399000	COUPLE VANITY,ETC/MAINT.	14.36
106346	519831		106346	519831	199-51-6319.00-999-399000	PVC PIPE CUTTER,ETC./MAINT.	27.84
106346	519963		106346	519963	199-51-6319.00-999-399000	FAUCET 2 HANDLE LAVATORY CHROM	56.80
106346	519972		106346	519972	199-51-6319.00-999-399000	YELLOW PINE,ETC./MAINT.	40.35
106346	519988		106346	519988	199-51-6319.00-999-399000	BROOMS/MAINT.	37.97
106346	520020		106346	520020	199-51-6319.00-999-399000	RATCHET TIE DOWN SET,ETC/MAINT	30.22
106346	520037		106346	520037	199-51-6319.00-999-399000	SPRINKLER 5" GEAR PURPLE/MAINT	16.99
106346	520044		106346	520044	199-51-6319.00-999-399000	RUBBER BOOTS/MAINT.	37.98
106346	520052		106346	520052	199-51-6319.00-999-399000	SPRINKLER 5" GEAR PURPLE,ETC./	28.32
106346	520054		106346	520054	199-51-6319.00-999-399000	CONCRETE MIX/MAINT.	15.96
106346	520079		106346	520079	199-51-6319.00-999-399000	GLUE SUPER SUREHOLD/MAINT.	4.49
106346	520148		106346	520148	199-51-6319.00-999-399000	SPRING SNAP LINK/MAINT.	11.94
106346	520153		106346	520153	199-51-6319.00-999-399000	SNAP STRAPEYE,ETC/MAINT.	37.68
106346	520238		106346	520238	199-51-6319.00-999-399000	CONNECT DRYER,VALVE BALL,ETC/M	41.75
106346	520257		106346	520257	199-51-6319.00-999-399000	CUTTER PVC PIPE/MAINT.	13.99
106346	520267		106346	520267	199-51-6319.00-999-399000	VALVE BALL GAS,CONNECT DRYER/M	37.98
106346	520284		106346	520284	199-51-6319.00-999-399000	CONNECT DRYER,ETC./MAINT.	31.07
106346	520358		106346	520358	199-51-6319.00-999-399000	RECEPT GRND SINGLE,ETC/MAINT.	6.48
106346	520375		106346	520375	199-51-6319.00-999-399000	THERMOCOUPLE,ETC/MAINT.	30.27
106346	520410		106346	520410	199-51-6319.00-999-399000	DRYER VENT HOOD WHT,ETC/MAINT.	9.11
106346	520413		106346	520413	199-51-6319.00-999-399000	COVER WTHPRF HORIZONTAL/CREDIT	.10

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
			106346	518888	199-51-6319.00-999-399000	RECEPT GRND SNGLE,ETC/MAINT.	10.97
				520282	199-51-6319.00-999-399000	CREDIT	-5.00
				519017	199-51-6319.00-999-399000	CREDIT	-.60
			106451	520123	199-51-6319.01-999-399000	CROSS TIE'S/MAINT.	348.30
						Totals for Check 029640	1,597.48
029641	02-15-2013	TASB, INC.	106537		199-41-6399.00-750-399000	WORKSITE POSTERS/ADM.	449.95
029642	02-15-2013	TECHNICAL PERSPECTI	106535	1450	224-11-6411.00-801-323000	ANNUAL LICENSE/SERVICE AGREEME	737.00
029643	02-15-2013	TEP, INC.	106351	T62816-P	199-36-6399.03-999-391000	STUDY MATERIAL/H.S.	41.20
029644	02-15-2013	TEXAS A& M AGRILIFE E	105805	A300581	199-51-6411.00-999-399000	TRAINING/MAINT.	120.00
029645	02-15-2013	CENTERVILLE'S BEST, I	106408	767959	199-36-6412.00-999-391000	MEALS/JR H. BOYS BASKETBALL	110.00
029646	02-15-2013	CROCKETT TB, INC.	000001	507907	199-36-6412.00-999-391000	MEALS/JR H GIRLS BASKETBALL	140.00
			106385	507909	199-36-6412.00-999-391000	MEALS/JR HIGH GIRLS BASKETBALL	140.00
						Totals for Check 029646	280.00
029647	02-15-2013	TEXAS DEPARTMENT O	000003	2013006041	199-51-6249.00-999-399000	BOILER/MAINT.	330.00
029648	02-15-2013	TEXAS DEPARTMENT O	000001	CR-11212-0537	199-41-6249.00-750-399000	CRIMINAL HISTORY REQUEST	7.00
029649	02-15-2013	TEXAS LETTER JACKET	106096	1076971-85	199-36-6499.01-999-391000	LETTER JACKETS/ATHLETICS	720.00
			106096	1076942-85	199-36-6499.01-999-391000	LETTER JACKETS/ATHLETICS	720.00
						Totals for Check 029649	1,440.00
029650	02-15-2013	TIGER DIRECT	106397	J29156670101	211-11-6399.00-999-330000	TONER CARTRIDGES/TRAINING	152.32
			106397	J29156670102	211-11-6399.00-999-330000	TONER CARTRIDGES/TRAINING	86.99
						Totals for Check 029650	239.31
029651	02-15-2013	TIGERDIRECT	106512	J30970700101	244-11-6399.00-002-322000	PARALLEL PRINTER CABL/H.S. AG.	50.39
			106512	J30970700103	244-11-6399.00-002-322000	CTG IEEE PRINTER CABLE/H.S.	182.70
			106512	J30970700102	244-11-6399.00-002-322000	PCI DUAL VOLTAGE PARALLEL CAR	39.23
			106148	J24214910101	244-11-6399.00-002-322000	INK CARTRIDGES/H.S.	413.60
						Totals for Check 029651	685.92
029652	02-15-2013	TK SALES	106369	009599	199-51-6319.02-999-399000	PAPER TOWELS & TISSUE/MAINT.	771.00
029653	02-15-2013	TRACTOR SUPPLY CRE	000007	59815	199-51-6319.00-999-399000	THREADED ROD,ETC./MAINT.	9.77
			106345	194942	244-11-6399.00-002-322000	AIR COMPRESSOR/H.S. VO. AG.	1,056.93
						Totals for Check 029653	1,066.70
029654	02-15-2013	GARY TURNER	000008		199-36-6299.00-999-391000	1/18/13 CRCT VS ELKHART/OFFICI	90.00
029655	02-15-2013	UIL REGION 21	106419	0	199-11-6399.25-041-311001	SOLO COMPETITION/JR H.	64.00
029656	02-15-2013	UNITED SECURITY SER	000027	30616	199-51-6259.00-999-399000	MONTHLY MONITORING FEE	24.50
029657	02-15-2013	UNIVERSAL TIME EQUIP	106450	0	199-51-6249.00-999-399000	REPAIR FIRE PANEL/ELEM.	380.00
029658	02-15-2013	UNIVERSITY INTER. LEA	105731	13-0515	199-36-6399.03-999-391000	UIL PRACTICE MATERIAL/JR H.	127.25
029659	02-15-2013	UPSTART PROMOTIONS	106362	4846657	204-12-6399.00-999-399000	SUPPLIES/JR H. LIBRARY	493.75
029660	02-15-2013	VERIZON BUSINESS	000028	1301	199-51-6259.00-999-399000	MONTHLY	292.91

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029661	02-15-2013	VISUAL TECHNIQUES, IN	106427	27022	199-11-6399.00-105-330000	PROJECTOR LAMP REPLACEMENTS/E	753.00
			106016	26734	211-11-6399.00-105-330000	LAMINATING FILM/ECH	221.00
			105838	26980	404-11-6639.00-041-311000	PROJECTOR,HADWARE,ETC/MATH LA	1,671.00
			106269	26917	404-11-6639.00-041-311000	SUPPLIES/JR H. MATH LAB	739.00
Totals for Check 029661							3,384.00
029662	02-15-2013	WALMART COMMUNITY	000039	5402	199-41-6399.00-701-399000	CUPS,SPOONS,FORKS,ETC/ADM.	95.73
			000039	5402	199-41-6399.00-701-399000	SUPPLIES/ADM.	21.38
			000039	5411	199-41-6399.00-701-399000	BLINDS FOR SUPT./ADM.	128.52
			000039	5411	199-41-6399.00-701-399000	BLINDS/ADM.	36.87
			106454		199-41-6399.00-702-399000	DOCUMENT FRAMES/ADM.	22.97
			106295	5411	224-11-6399.00-801-323000	SUPPLIES/SP. ED.	295.18
			106166	5409	404-11-6639.00-041-311000	EAR BUDS FOR MATH LAB	355.68
Totals for Check 029662							956.33
029663	02-15-2013	ANGELA K. WHITE	106456		199-41-6495.00-701-399000	NOTARY SEAL/BOND FEES/ADM.	104.50
029664	02-15-2013	MICHAEL WHITSITT	106500	77203	199-11-6411.25-041-311000	REGISTRATION FEE REIMB./JR H.	50.00
029665	02-15-2013	WINNING TROPHIES	106527	8413	199-41-6399.00-701-399000	PLAQUE/ADM.	16.05
029666	02-15-2013	WORLD WIDE TIRES	106276	L-230422	199-34-6249.00-999-399000	TIRE MOUNTING/TRANS.	90.00
			106542	36995	199-34-6249.00-999-399000	LF FLAT REPAIR/TRANS.	60.00
Totals for Check 029666							150.00
029667	02-15-2013	XEROX CORPORATION	000044	066272856	199-11-6269.00-002-311000	MONTHLY/H.S.	251.85
			000044	066479288	199-11-6269.00-002-311000	MONTHLY/H.S.	147.23
			000044	066272858	199-11-6269.00-004-311000	MONTHLY/ALT.	190.98
			000044	066009385	199-11-6269.00-004-311000	MONTHLY/ALT.	381.96
			000044	066272861	199-11-6269.00-041-311000	MONTHLY/JR H.	118.36
			000044	066479284	199-11-6269.00-041-311000	MONTHLY/JR H.	435.06
			000044	066479285	199-11-6269.00-041-311000	MONTHLY/JR H.	541.02
			000044	066431452	199-11-6269.00-102-311000	MONTHLY/ELEM.	131.78
			000044	066479286	199-11-6269.00-102-311000	MONTHLY/ELEM.	1,509.92
			000044	066479287	199-11-6269.00-102-311000	MONTHLY/ELEM.	528.62
			000044	066272857	199-11-6269.00-105-311000	MONTHLY/ECH	257.56
			000044	066272854	199-11-6269.00-105-311000	MONTHLY/ECH	400.86
			000044	066272859	199-12-6269.00-002-399000	MONTHLY/H.S. LIBRARY	148.48
			000044	066272860	199-21-6269.00-801-311000	MONTHLY/SP. ED.	126.76
Totals for Check 029667							5,170.44
029668	02-15-2013	YOUNGS WELDING SER	105708	20382	199-11-6399.00-002-322000	WELDING RODS/H.S. VO. AG.	105.00
Total For Computer Written Checks							388,305.10

End of Report