

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

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029718	03-05-2013	3-P ENTERPRISES, J.V.	000011	0	199-41-6299.02-701-399000	MONTHLY CONTRCTD EDUCTONAL	4,800.00
			000011	0	289-41-6219.00-701-399000	MONTHLY CONTRCTD EDUCTONAL	1,200.00
<b>Totals for Check 029718</b>							<b>6,000.00</b>
029719	03-05-2013	MELANIE HUTCHERSON	106668		224-11-6411.00-801-323000	TRAVEL/MEAL REIMB./SP. ED.	113.42
029720	03-05-2013	CRAIG MANNING	106655		211-11-6219.02-002-330000	TRAINING FOR STAAR/TESTING	1,300.00
029721	03-05-2013	LYNDA GAYLE MCKINLE	106704		204-12-6219.00-999-399000	FEE/LIBRARY H.S.	2,168.10
029722	03-05-2013	Q & A SPECIALISTS	106703		204-12-6219.00-999-399000	FEE/ELEM/JR HIGH LIBRARY	2,700.00
029723	03-05-2013	ANDRE EMMONS	106644		199-36-6411.00-999-391000	PER DIEM MEALS/BOYS BASKETBALL	70.00
029724	03-05-2013	LESA GUYS	106660	0	224-11-6219.00-801-323000	CONTRACTED/RTI Speech Services	310.00
029725	03-06-2013	ACCRO USA LLC	000001	IMP2735	404-11-6639.00-041-311000	IMPERO V3 WORKSTATIONS	1,163.75
029726	03-06-2013	ANDRE EMMONS	106727		199-36-6411.00-999-391000	PER DIEM MEALS/STATE TOURN./AT	135.00
029727	03-08-2013	BRUCE BAKER	106702		199-34-6311.00-999-323000	Field Trip Support/REIMBURSE	50.00
			106685		199-34-6319.00-999-399000	RIB TIRE/TUBE	37.98
<b>Totals for Check 029727</b>							<b>87.98</b>
029728	03-08-2013	CHRIS BEALL	000002	02/08/2013	199-36-6299.00-999-391000	CROCKETTvsGROVETON REFEREE	85.00
029729	03-08-2013	DR. CHERYL BOYETTE	106762	10011517	255-11-6219.02-102-311000	SCIENCE WS/PRE-K,K 3RD & 5TH	3,000.00
029730	03-08-2013	VINSON BROWN	000006	02/08/2013	199-36-6299.00-999-391000	CROCKETTvsGROVETON REFEREE	186.00
029731	03-08-2013	REBECCA COOLBAUGH	106607		224-11-6411.00-801-323000	Reimburse meal @ workshop	10.47
			106716		224-11-6411.00-801-323000	Reimburse for 6 meals - WS	62.91
<b>Totals for Check 029731</b>							<b>73.38</b>
029732	03-08-2013	SHERMAN COOPER	000002	02/01/2013	199-36-6299.00-999-391000	CROCKETTvsWESTWOOD/REFEREE	79.95
029733	03-08-2013	ROSA DAVIS	106661	6	224-11-6219.00-801-323000	Supervision of LSSP	200.00
029734	03-08-2013	SUSAN DAVIS	106606		224-11-6411.00-801-323000	Reimburse meals @ Workshop	27.82
029735	03-08-2013	DR. ALAN B. SOWARDS	106763	1001118	255-11-6219.02-102-311000	SCIENCE WS/PRE-K,K 3RD & 5TH	3,000.00
029736	03-08-2013	ELAM, TRACEY	000002		199-11-6411.00-002-330000	REMBURSE FOR MEALS WORKSHOP	53.89
029737	03-08-2013	BRIAN FIOLEK	000030		199-36-6399.82-999-391000	REIMBURSE FOR FUEL/TRACK GUN	20.00
029738	03-08-2013	JERRY GIVENS	000002	02/08/2013	199-36-6299.00-999-391000	CROCKETTvsGROVETON REFEREE	85.00
029739	03-08-2013	NORMA GREEN	106576		199-11-6266.00-002-330000	STAAR PREPA/STUDIES STUDIES	1,500.00
029740	03-08-2013	GAIL HANSON	000001		199-41-6411.00-750-399000	TASBO WORKSHOPS REIMBURSE ME	27.54
029741	03-08-2013	MELANIE HUTCHERSON	106715		224-11-6399.00-801-323000	Reimburse supplies for OT	19.69
029742	03-08-2013	SUSAN JARRELL	000010	104	211-11-6411.00-999-330000	TRAVEL CONSULTING FEE MATH HS	323.40
			106658	104	255-11-6219.01-041-311000	CONSULTING HS MATH	1,200.00
			000031		255-11-6219.01-041-311000	SOCIAL STUDIES MATH FEB 13	598.60
<b>Totals for Check 029742</b>							<b>2,122.00</b>
029743	03-08-2013	KAYE JORDAN	106650		211-11-6411.00-002-330000	STAAR MODEL TEACHING/TRAVEL	23.10
			106650		255-11-6219.04-002-311000	STAAR MODEL TEACHING FEE	600.00
<b>Totals for Check 029743</b>							<b>623.10</b>

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029744	03-08-2013	JUDITH JONES ENTERP	106693	137	199-11-6219.00-004-311000	TRAVEL STAAR WRITING ELEM	2,000.00
			106642	134	199-11-6219.00-102-330000	STARR WRITING ELEM	1,390.40
			106653	135	211-11-6411.00-999-330000	TRAVEL STAAR WRITING ELEM	190.40
			106722	138	211-11-6411.00-999-330000	STAAR WRITING ELEM/JR HIGH	192.10
			106694	137	211-11-6411.00-999-330000	TRAVEL STAAR WRITING ELEM	96.05
			106652	135	255-11-6219.03-102-311000	STARR WRITING ELEM	1,200.00
			106721	138	255-11-6219.03-102-311000	STAAR WRITING ELEM/JR HIGH	1,200.00
<b>Totals for Check 029744</b>							<b>6,268.95</b>
029745	03-08-2013	Kathy Barnett Education C	106657	419/420	211-11-6411.00-999-330000	TRAVEL STAFF DEVE FEB 19-28	546.70
			106656	419/420	255-11-6219.03-102-311000	STAFF DEVE JH/ELEM FEB 19-28	5,250.00
<b>Totals for Check 029745</b>							<b>5,796.70</b>
029746	03-08-2013	ANGELA ROMANO	106718	2013-2/27	199-11-6219.00-004-311000	COACHING/ ELEM READING	1,800.00
			106719	2013-2/27	211-11-6411.00-999-330000	MILEAGE READING ELEM	283.08
<b>Totals for Check 029746</b>							<b>2,083.08</b>
029747	03-08-2013	JOHNNY ROMO	000030		199-36-6299.00-999-391000	CROCKETTvsGROVETON POLICE	70.00
029748	03-08-2013	GARY SAPAUGH	000001		199-36-6299.00-999-391000	CROCKETTvsWESTWOOD POLICE	70.00
			000002		199-36-6299.00-999-391000	CROCKETTvsGROVETON POLICE	70.00
<b>Totals for Check 029748</b>							<b>140.00</b>
029749	03-08-2013	ANN SHROYER	000005		199-36-6299.00-999-391000	CROCKETTvsGROVETON CLOCK	25.00
029750	03-08-2013	SHARON SKEANS PHD	106645		255-11-6219.04-002-311000	STAAR MODEL TEACHING	600.00
029751	03-08-2013	CARL STANDLEY	000001		199-11-6399.00-002-322000	REMIB LIGHTS FOR AG TRAILER	24.43
			106674		199-11-6399.00-002-322000	REMBI AG TRUCK DASH COVER	58.46
			106675		199-11-6411.02-002-322000	REMBI TRAVEL STUDENT JOB SITE	155.10
			106726		244-11-6399.00-002-322000	REMBU CLASSROOM PRINTER/INK	120.91
<b>Totals for Check 029751</b>							<b>358.90</b>
029752	03-08-2013	T&G MEDICAL BILLING	000002		199-11-6299.00-801-323000	SHARS MEDICAID BILLING JAN	1,178.77
			000002		199-11-6299.00-801-323000	SHARS MEDICAID BILLING OCT	1,398.53
			000002		199-11-6299.00-801-323000	SHARS MEDICAID BILLING FEB	53.94
<b>Totals for Check 029752</b>							<b>2,631.24</b>
029753	03-08-2013	JANET WALKER	106687		199-36-6399.02-002-391000	REIMBU MEAL/SCRIPTS/STAGE SUPP	266.87
029754	03-08-2013	ANGELA K. WHITE	000001		199-41-6399.00-701-399000	REIMBU FOR SUPPLES TASB	20.00
			000001		199-41-6411.00-701-399000	REIMBU FOR MEALS TASB WORKSHO	58.00
<b>Totals for Check 029754</b>							<b>78.00</b>
029755	03-08-2013	C. LEE TURNER	106760		199-36-6299.01-999-391000	JUDGING FEE ONE ACT PLAY	200.00
029756	03-19-2013	ADAMS BOOK COMPAN	106561	A33307-T	204-12-6399.00-999-399000	LIBRARY GRANT BOOKS	2,356.02
029757	03-19-2013	AIRGAS SOUTHWEST	000001	9903968049	199-51-6319.00-999-399000	CYLINDER LEASE RENEWAL	101.00
029758	03-19-2013	ALBERT'S AUTO SERVIC	106752	06 TAHOE	199-34-6249.00-999-323000	REPLACE SHOCKS/WIPER BLADES	268.01
			106750	99 G3500	199-34-6249.00-999-323000	REPAIR TRANSMISSION/SIGNALS	694.60
			106679	06 TAHOE	199-34-6249.00-999-323000	REPAIR TRANSMISSION	564.81
			106678	04 INT	199-34-6249.00-999-399000	REPLACE FAN CLUTCH	70.00
			106671	01 INT	199-34-6249.00-999-399000	REPAIR COOLANT LEAKS	116.00
			106670	98 INT	199-34-6249.00-999-399000	REPLACE FAN CLUTCH	70.00

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			106592	00 DOGE	199-34-6249.00-999-399000	REPLACE TURN SIGNAL	203.07
			106620	06 TAHOE	199-34-6249.00-999-399000	BRAKE JOB/TRANS SERVICE	539.27
			106614	97 FORD	199-34-6249.00-999-399000	REPLACE STROBE LIGHT	90.50
			106613	06 UPLANDER	199-34-6249.00-999-399000	REPLACE RF HUB ASSY	369.13
<b>Totals for Check 029758</b>							<b>2,985.39</b>
029759	03-19-2013	ALLEN GLASS	106755		199-51-6249.00-999-399000	REPLACE GLASS IN TICKET BOOTH	153.67
029760	03-19-2013	AMERICAN EXPRESS	000001	881009	199-36-6411.00-999-391000	MEAL PIZZA HUT	74.49
			000001	881009	199-36-6412.00-999-391000	TICKETS GIRLS PLAYOFF	150.00
			000001	881009	199-41-6411.00-701-399000	HOTEL THE DRISKILL AUSTIN	853.75
			000001	881009	199-41-6411.00-701-399000	MEAL LUFKIN OUTBACK	35.26
			000001	881009	199-41-6411.00-701-399000	MEAL SAN ANTONIO TASBO	30.28
<b>Totals for Check 029760</b>							<b>1,143.78</b>
029761	03-19-2013	AMERICAN EXPRESS	106695	882008	211-41-6399.00-701-330000	PARENT INVOLVEMENT	14.12
029762	03-19-2013	AMERICAN LIBRARY AS	106618	29437528	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES	156.00
029763	03-19-2013	ATHLETIC SUPPLY, INC	106182		199-36-6399.82-999-391000	BOYS TRACK EQUIPMENT	598.55
			106417	42648	199-36-6399.82-999-391000	BOYS TRACK EQUIPMENT	1,402.45
			106418	42649	199-36-6399.83-999-391000	GIRLS TRACK EQUIPMENT	1,975.30
			106415	43279	199-36-6399.95-999-391000	FOOTBALL UNIFORMS	2,490.00
<b>Totals for Check 029763</b>							<b>6,466.30</b>
029764	03-19-2013	B & B ATHLETIC SUPPLY	106327	106327-21791	199-36-6399.91-999-391000	EQUIPMENT SUPPLIES SOFTBALL	2,353.18
029765	03-19-2013	BASS COMPUTERS, INC.	106593	SI-889299	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES	726.74
029766	03-19-2013	BAXTER ENVIRONMENT	106747	32709	199-34-6319.00-999-399000	FUEL TANK MONITORING	35.00
029767	03-19-2013	BUFFALO ATHLETIC BO	106736	MARCH 7-9	199-36-6412.00-999-391000	BASEBALL TOURNAMENT	200.00
029768	03-19-2013	C & C EDUCATIONAL MA	106626	054335	211-11-6399.00-102-330000	STRATEGIES FOR STAAR	115.00
029769	03-19-2013	CANON FINANCIAL SER	000001	12546992	199-11-6266.00-002-330000	HS FEB MONTH	1,003.78
			000001	12546994	199-11-6269.00-102-311000	ELEM FEB MONTH	152.12
			000001	12546993	199-41-6269.00-750-399000	ADMIN FEB MONTH	746.70
<b>Totals for Check 029769</b>							<b>1,902.60</b>
029770	03-19-2013	CENTERPOINT ENERGY	000001	2772179-4	199-51-6259.00-999-399000	FEB MONTH JR HIGH	436.54
			000001	2772173-7	199-51-6259.00-999-399000	FEB MONTH HIGH SCHOOL	1,890.14
			000001	7249575-7	199-51-6259.00-999-399000	FEB MONTH JR & HIGH SCHOOL	1,366.46
			000001	2772184-4	199-51-6259.00-999-399000	FEB MONTH AG SHOP	438.97
			000001	2630912-0	199-51-6259.00-999-399000	FEB MONTH BUS BARN	129.44
<b>Totals for Check 029770</b>							<b>4,261.55</b>
029771	03-19-2013	CHICK-FIL-A	106732	1751446	199-36-6412.00-999-391000	MEALS GIRLS REGIONAL BASKETBAL	86.89
029772	03-19-2013	RUSK TB, INC.	106647	908436	199-36-6412.00-999-391000	MEALS GIRLS BASKETBALL PLAYOFF	27.05
029773	03-19-2013	CHURCH'S CHICKEN	106729	202007	199-36-6412.00-999-391000	MEALS SOFTBALL TOURNAMENT	49.90
			000001	0835086-IN	199-36-6412.02-999-391000	MEALS CHEERLEADERS	65.00
			000001	0835085-IN	199-36-6412.02-999-391000	MEALS BAND/DANCE TEAM	250.00
<b>Totals for Check 029773</b>							<b>364.90</b>

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029774	03-19-2013	CICI PIZZA	106742	23063130055625	199-36-6412.00-999-391000	BASEBALL MEALS 3/1/13	90.00
029775	03-19-2013	MUCHO PIZZA TEXAS LL	000001	200924225	199-36-6412.00-999-391000	MEALS BOYS BASKETBALL 02/26	138.00
029776	03-19-2013	CICI'S PIZZA	106666	878661	199-36-6412.00-999-391000	MEALS BASEBALL 2/23/13	66.00
029777	03-19-2013	CITY OF CROCKETT	000002	58283	199-51-6299.02-999-399000	FEB MONTH NEW JR HIGH	2,512.16
			000002	165483	199-51-6299.02-999-399000	FEB MONTH JR HIGH	716.14
			000002	169383	199-51-6299.02-999-399000	FEB MONTH AG BLDG	65.92
			000002	169283	199-51-6299.02-999-399000	FEB MONTH HIGH SCHOOL	813.40
			000002	165483	199-51-6299.02-999-399000	FEB MONTH SPRINKLER SYSTEM	818.75
			000002	165483	199-51-6299.02-999-399000	FEB MONTH ECH	397.64
			000002	66383	199-51-6299.02-999-399000	FEB MONTH BUS BARN	81.25
<b>Totals for Check 029777</b>							<b>5,405.26</b>
029778	03-19-2013	CITY OF CROCKETT	000001	56613	199-51-6299.02-999-399000	30 YARD CONTAINER DOME	578.00
029779	03-19-2013	COCA COLA BOTTLING	000005	1045012	199-41-6399.00-701-399000	DRINKS FOR ADMIN	27.45
029780	03-19-2013	COMPLIANCE CONSORT	000005	13030345	199-41-6299.01-701-399000	DRUG SCREEN/BUS DRIVERS	228.00
029781	03-19-2013	COUNTY SEAT CAFE	106709	760336	199-36-6412.00-999-391000	MEALS GIRLS SOFTBALL	65.00
029782	03-19-2013	CRITTER GITTERS	000005	3689	199-51-6299.00-999-399000	FEB MONTH	1,100.00
029783	03-19-2013	CROCKETT FARM & FUE	106757	10302033	199-34-6311.00-999-323000	FLEET UNLEADED SUPPLY	2,492.00
029784	03-19-2013	CROCKETT FLORIST &	000005	501	199-41-6399.00-701-399000	FLOWERS FOR HACKETT	120.00
029785	03-19-2013	CURRICULUM ASSOCIA	106698	90206907	199-11-6399.00-102-330000	STAAR READY INST 3RD/4TH GRADE	221.64
			106513	90199557	211-11-6399.00-041-330000	4-Wk STAAR REVIEW	5,970.36
			106624	90203233	211-11-6399.00-102-330000	4TH GRADE WRITING STAAR READY	335.33
<b>Totals for Check 029785</b>							<b>6,527.33</b>
029786	03-19-2013	DELL MARKETING L.P.	106564	XJ396D6D7	204-12-6399.00-999-399000	LIBRARY GRANT WIRELESS	626.24
			106632	XJ3MKC2M1	204-12-6399.00-999-399000	LIBRARY GRANT COMPUTERS	10,893.60
			106634	XJ3MWKK61	204-12-6399.00-999-399000	LIBRARY GRANT WIDE SCREEN	2,447.84
			106633	XJ3MMD561	204-12-6399.00-999-399000	LIBRARY GRANT WIRELESS	626.24
<b>Totals for Check 029786</b>							<b>14,593.92</b>
029787	03-19-2013	DEMCO, INC.	106600	4889245	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES	482.36
029788	03-19-2013	DFW COMMUNICATIONS	000030	31302240	199-51-6259.00-999-399000	FEB MONTH RADIO TRANSPORTATION	348.00
			000030	31302238	199-51-6259.00-999-399000	FEB MONTH RADIO MAINT	48.00
<b>Totals for Check 029788</b>							<b>396.00</b>
029789	03-19-2013	DIRECT ENERGY BUSIN	000005	13045001718492	199-51-6259.00-999-399000	FEB MONTH	24,165.40
029790	03-19-2013	DISCOVER BALLOONS	106636	106636	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES	405.00
029791	03-19-2013	DRAMATISTS PLAY SER	000001	SO_0000024576	199-11-6399.04-002-311000	THEATER ARTS ROYALTY	120.00
029792	03-19-2013	EDUCATIONAL INDEPEN	000001		199-11-6299.00-041-311000	MARCH INDEP CONTRACT EXPEN	8,224.17
029793	03-19-2013	EPS/SCHOOL SPECIALT	106550	10702812	224-11-6399.00-801-323000	BOOKS FOR BASIC ENGLISH 9 & 10	313.83
029794	03-19-2013	EXXONMOBIL	000001	005	199-34-6311.00-999-399000	FUEL MAINT PEST CONTROL WORKSH	35.71
					199-34-6311.00-999-399000	FEDERAL EXCISE TAX	-2.07
<b>Totals for Check 029794</b>							<b>33.64</b>

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029795	03-19-2013	FAIRFIELD HIGH SCHOO	106738		199-36-6412.00-999-391000	TRACK MEET FAIRFIELD	675.00
029796	03-19-2013	FISH & STILL EQUIPMEN	106700	118282	199-34-6319.00-999-399000	COVER ST300 John Deere	76.99
029797	03-19-2013	FLATT STATIONERS	106635	222923-00	199-11-6399.00-999-311000	COPIER PAPER FOR DISTRICT	6,725.00
			106619	222899-00	204-12-6399.00-999-399000	LIBRARY GRANT SUPPLIES	266.76
<b>Totals for Check 029797</b>							<b>6,991.76</b>
029798	03-19-2013	FOLLETT LIBRARY RES	106538	762427-1	204-12-6399.00-999-399000	LIBRARY AR BOOKS	3,695.11
029799	03-19-2013	G&K SERVICES	000030	1063308905	199-51-6299.01-999-399000	MATS	198.17
			000030	1063303081	199-51-6299.01-999-399000	MATS / SHOP TOWEL	211.86
			000030	1063297265	199-51-6299.01-999-399000	MATS	198.17
			000030	1063291464	199-51-6299.01-999-399000	MATS	198.17
<b>Totals for Check 029799</b>							<b>806.37</b>
029800	03-19-2013	GAMEDAY	106737	399451	199-36-6399.92-999-391000	SHIRTS FOR POWER LIFTING	470.00
029801	03-19-2013	GAYLORD	106563	2140535	204-12-6399.00-999-399000	LIBRARY GRANT CUSHION	320.88
029802	03-19-2013	GRAINGER	106581	9080925267	199-51-6319.00-999-399000	MAINT REPAIR URINALS SENSOR PL	379.31
			106581	9066674020	199-51-6319.00-999-399000	SENSOR REPAIR KIT URINALS	944.58
			106581	9074880544	199-51-6319.00-999-399000	REPAIR URINALS	140.12
			106580	9070248761	199-51-6319.00-999-399000	FLUSHMETER VALVE/FACE PLATE	7.50
<b>Totals for Check 029802</b>							<b>1,471.51</b>
029803	03-19-2013	GRAPELAND ATHLETIC	106733	02/21-23/2013	199-36-6412.00-999-391000	ENTRY FEE SOFTBALL TOURNnt	230.00
029804	03-19-2013	GREATAMERICA	000030	13360419	199-51-6259.00-999-399000	MARCH PAYMENT PHONE SYSTEM	1,416.47
029805	03-19-2013	HARGROVE-NEEL, INC.	000001	80270	199-51-6249.00-999-399000	AG BUILDING/VENT PIPE & REDUCE	75.84
029806	03-19-2013	HEXCO, INC.	105781	13113-1	199-36-6399.03-999-391000	UIL SUPPLIES JR HIGH	255.75
029807	03-19-2013	HOLBROOK ELECTRIC	000001	3756	199-51-6249.00-999-399000	TAKE DOWN OLD SCOREBOARD	106.25
			000001	3752	199-51-6249.00-999-399000	NEW SCOREBOARD	680.00
			106637	3751	204-12-6219.00-999-399000	LIBRARY GRANT ELECTRICAL WORK	2,000.00
<b>Totals for Check 029807</b>							<b>2,786.25</b>
029808	03-19-2013	HOUSTON CO. READY M	106577	26976	199-51-6319.01-999-399000	TRACK SHED CRUSHED STONE	778.50
			000003	26966	199-51-6319.01-999-399000	TRACK SHED CRUSHED STONE	1,557.00
			000003	27035	199-51-6319.01-999-399000	SOFTBALL FIELD ROCK	399.00
			106577	26978	199-51-6319.01-999-399000	TRACK SHED CRUSHED STONE	2,162.50
<b>Totals for Check 029808</b>							<b>4,897.00</b>
029809	03-19-2013	HOUSTON-TRINITY COU	106714		224-11-6411.00-801-323000	REIMBURSE FOR HOTEL & WS REGIS	230.59
029810	03-19-2013	JOHNSON SUPPLY	000001	11141013	199-51-6319.00-999-399000	MAINT SUPPLIES	254.48
029811	03-19-2013	JOISSU PRODUCTS, INC	106552	275108A	224-11-6399.00-801-323000	PRIZES FOR SPEECH & VI	63.90
029812	03-19-2013	KAMICO INSTRUCTIONA	106462	98880	211-11-6399.00-002-330000	TITLE I/STAAR SUPPLIES	2,099.60
029813	03-19-2013	LAKE CONROE PHYSICA	106662	181	224-11-6219.00-801-323000	CONTRACTED SERVICES	1,520.00
029814	03-19-2013	LELAND A. GRAY, ARCHI	000001	7	199-81-6629.00-999-399000	ARCHITECT DOME FEB 2013	3,540.23

Check Payments  
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029815	03-19-2013	LIBRARY VIDEO CO.	106482	106482	224-11-6399.00-801-323000	VIDEO COLLECTION - HIGH SCHOOL	19.90
029816	03-19-2013	LILLY ENTERPRISES	106730	678197	199-36-6412.00-999-391000	MEALS FOR SOFTBALL	58.47
			106731	777059	199-36-6412.00-999-391000	MEALS FOR SOFTBALL TOURNAMENT	49.22
<b>Totals for Check 029816</b>							<b>107.69</b>
029817	03-19-2013	LITTLE CAESAR'S	106735	292207	199-36-6412.00-999-391000	MEALS BASEBAL 2/22/13	47.44
029818	03-19-2013	MCDONALDS	106651	35276	199-36-6412.00-999-391000	MEALS BASEBALL RUSK	114.80
			106649	35275	199-36-6412.00-999-391000	MEALS GIRLS BASKETBALL PLAYOFF	92.11
<b>Totals for Check 029818</b>							<b>206.91</b>
029819	03-19-2013	LILLY ENTERPRISES, IN	106610	7962	199-36-6412.00-999-391000	MEALS BOYS BASKETBALL 02/18	125.87
			000001	678164	199-36-6412.00-999-391000	MELAS JV & V BOYS BASKETBALL	188.99
<b>Totals for Check 029819</b>							<b>314.86</b>
029820	03-19-2013	LILLY ENTERPRISES, IN	106665	678192	199-36-6412.00-999-391000	MEALS BASEBALL 2/27/13	74.98
029821	03-19-2013	MESSENGER	000030	33144	199-41-6499.00-999-399000	DOME/GIRLS PLAYOFF ADS	800.00
029822	03-19-2013	MUNICIPAL SERVICES B	000001	DJ2647	199-41-6411.00-701-399000	TOLL AUSTIN	2.34
029823	03-19-2013	NAPA AUTO & TRUCK C	106573	66968	199-34-6319.00-999-399000	STATE INSPECTION	14.50
			106572	66967	199-34-6319.00-999-399000	STATE INSPECTION	14.50
<b>Totals for Check 029823</b>							<b>29.00</b>
029824	03-19-2013	ONALASKA ISD	106713		199-36-6499.00-999-391000	ENTRY FEE SOFTBALL TOURNAMENT	175.00
029825	03-19-2013	O'REILLY AUTOMOTIVE	106510	0765-166469	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	16.86
			106510	0765-167671	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	14.60
			106510	0765-170913	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	47.76
			106510	0765-171514	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	47.22
			000008	0765-165475	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	17.96
			000008	0765-165046	199-34-6319.00-999-399000	FLEET PARTS/SUPPLIES	135.77
<b>Totals for Check 029825</b>							<b>280.17</b>
029826	03-19-2013	PEOPLES EDUCATION	106627	10453554	211-11-6399.00-102-330000	STAAR EDITION WRITING 4TH GR	1,245.00
029827	03-19-2013	PITNEY BOWES, INC.	000005	3817996-MR 13	199-41-6269.01-701-399000	RENTAL DEC 30 - MAR 30	729.00
029828	03-19-2013	PRICE INTERNATIONAL,	106672	247274F	199-34-6249.00-999-399000	Unit Down # 04-3103	109.00
029829	03-19-2013	GLOBAL TRADEQUEST, I	106591	122191	199-11-6399.00-041-330000	REPLACEMENT BULBS PROJECTORS	401.03
029830	03-19-2013	PROMAXIMA	106275	0059855-IN	199-36-6399.88-999-391000	POWERLIFITING SUPPLIES	402.00
			106274	0059855-IN	199-36-6399.92-999-391000	WEIGHT EQUIPMENT	534.56
<b>Totals for Check 029830</b>							<b>936.56</b>
029831	03-19-2013	QUILL CORPORATION	106585	9534364	199-31-6399.00-102-399000	BUSINESS CARDS	140.20
029832	03-19-2013	RADIO SHACK	106728		224-11-6399.00-801-323000	SPELLI CHECKERS/SP ED GRANT	117.00
029833	03-19-2013	RUSK I.S.D.	000001		199-00-5752.00-000-300000	PLAYOFF RUSH CROCKETT vs TATUM	143.17
029834	03-19-2013	SCHOOL HEALTH CORP	106582	2644244-00	199-33-6399.00-999-399000	NURSE SUPPLIES	314.14
029835	03-19-2013	EDMENTUM, INC.	000001	INV0070963	211-11-6399.00-002-330000	TITLE I EOC GEOMETRY	111.33

Check Payments  
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
029836	03-19-2013	RUSK TB, INC.	106648	908437	199-36-6412.00-999-391000	MEALS GIRLS BASKETBALL PLAYOFF	51.50
029837	03-19-2013	SUPER DUPER PUBLICA	106551	1847769A	224-11-6399.00-801-323000	SUPPLIES & MATERIALS ST & OT	224.85
						<b>Total For Computer Written Checks</b>	<b>171,149.71</b>
						<b>Total Checks</b>	<b>171,149.71</b>

End of Report