

## STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

11/01/10 thru 11/30/10

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|------------------------------|-------------|-------------|------------------------------------|------------|---------------|
| 17050                        | 11/01/10    | 0030        | JOSTENS                            | 110084     | 4,456.00      |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-701-1-91-0-00 |             |             | MISC. EXPENSES - ANNUAL            |            | 4,456.00      |
| 16985                        | 11/04/10    | 0143        | DONUT SUPREME                      | 110023     | 48.00         |
| 17075                        | 11/19/10    | 0003        | STUART MUSICK                      | 110107     | 367.92        |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-703-1-91-0-00 |             |             | MISC. EXPENSES - FELLOWSHIP CH     |            | 415.92        |
| 17052                        | 11/02/10    | 0069        | SCHOLASTIC BOOK FAIRS              | 110086     | 1,872.91      |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-704-1-91-0-00 |             |             | MISC. EXPENSES - ELEMENTARY LI     |            | 1,872.91      |
| 17036                        | 11/01/10    | 0153        | EXPRESS INDUSTRIES CORPORATION     | 110070     | 2,115.00      |
| 17046                        | 11/01/10    | 0166        | PEPWEAR                            | 110080     | 215.00        |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-708-1-91-0-00 |             |             | MISC. EXPENSES - BAND              |            | 2,330.00      |
| 17040                        | 11/01/10    | 0170        | TEXAS FFA                          | 110074     | 1,392.00      |
| 17041                        | 11/01/10    | 0057        | AREA VI GREENHAND CONFERENCE       | 110075     | 65.00         |
| 17053                        | 11/03/10    | 0028        | NATIONAL FFA ORGANIZATION          | A10006     | 395.00        |
| 17055                        | 11/05/10    | 0070        | TEXAS PARKS AND WILDLIFE           | 110089     | 135.00        |
| 17056                        | 11/12/10    | 0020        | JACK DILLARD                       | 110088     | 650.00        |
| 17057                        | 11/05/10    | 0219        | THE PRINT SHOP                     | 110090     | 33.72         |
| 17058                        | 11/05/10    | 0194        | SULLIVAN SUPPLY                    | 110091     | 714.90        |
| 17059                        | 11/05/10    | 0048        | RIVER BEND DESIGNS                 | 110092     | 272.00        |
| 17060                        | 11/05/10    | 0090        | FRESH COUNTRY FUND RAISING         | 110093     | 8,635.50      |
| 17061                        | 11/08/10    | 0057        | AREA VI GREENHAND CONFERENCE       | 110094     | 65.00         |
| 17062                        | 11/16/10    | 0034        | HARVEST FESTIVAL STOCK SHOW        | 110098     | 350.00        |
| 17066                        | 11/10/10    | 0247        | SOUTHWESTERN EXPO & LIVESTOCK SHOW | 110099     | 765.00        |
| 17070                        | 11/18/10    | 0080        | PARK SEED WHOLESALE, INC.          | 110103     | 311.19        |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-709-1-91-0-00 |             |             | MISC. EXPENSES - FFA               |            | 13,784.31     |
| 17043                        | 11/01/10    | 0354        | TEXAS FCCLA                        | 110077     | 144.00        |
| 17044                        | 11/01/10    | 0059        | LIZ JOHNSON                        | 110078     | 25.00         |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-710-1-91-0-00 |             |             | MISC. EXPENSES - FHA               |            | 169.00        |
| 17037                        | 11/01/10    | 0150        | KROGERS                            | 110072     | 88.00         |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-711-1-91-0-00 |             |             | MISC. EXPENSES - MS V/M DRINKS     |            | 88.00         |
| 17051                        | 11/02/10    | 0171        | SAM'S WHOLESALE CLUB               | 110085     | 1,308.36      |
| 17054                        | 11/05/10    | 0387        | SIMON'S PIZZA                      | 110087     | 160.00        |
| 17067                        | 11/16/10    | 0387        | SIMON'S PIZZA                      | 110100     | 72.00         |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-712-1-91-0-00 |             |             | MISC. EXPENSES - ELEMENTARY        |            | 1,540.36      |
| 17069                        | 11/18/10    | 0030        | JOSTENS                            | 110102     | 110.84        |
|                              |             |             |                                    |            | -----         |
| 865-36-6399-00-713-1-91-0-00 |             |             | MISC. EXPENSES - STUDENT COUNCIL   |            | 110.84        |

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|---------------|-------------|-------------|---|------------|---------------|
| 17074         | 11/19/10    | 0387        | SIMPLE SIMON'S PIZZA  | 110104     | 40.00         |
|               |             |             | 865-36-6399-00-714-1-91-0-00 MISC. EXPENSES - MS ONE ACT PL |            | 40.00         |
| 17039         | 11/01/10    | 0126        | MET LIFE DENTAL   | 110073     | 65.34         |
| 17068         | 11/13/10    | 0262        | UNITED WAY  | 110101     | 55.50         |
| 17073         | 11/19/10    | 0191        | MEDIEVAL CASTLE, INC.                                       | 110106     | 1,376.50      |
|               |             |             | 865-36-6399-00-724-1-91-0-00 MISC. EXPENSES - CLEARING ACCO |            | 1,497.34      |
| 17063         | 11/10/10    | 0006        | MUSIC MOUNTAIN WATER CO.                                    | 110095     | 72.57         |
|               |             |             | 865-36-6399-00-726-1-91-0-00 MISC. EXPENSES - HS V/M DRINKS |            | 72.57         |
| 17064         | 11/16/10    | 0111        | LOWES   | 11A096     | 45.58         |
|               |             |             | 865-36-6399-00-727-1-91-0-00 MISC. EXPENSES - GIRLS TRACK   |            | 45.58         |
| 17048         | 11/01/10    | 0192        | EAST TEXAS SPORTS CENTER                                    | 110081     | 128.80        |
| 17049         | 11/01/10    | 0300        | JOHN EDWARDS  | 110082     | 90.93         |
| 17064         | 11/16/10    | 0111        | LOWES   | 110096     | 45.58         |
|               |             |             | 865-36-6399-00-729-1-91-0-00 MISC. EXPENSES - HS GIRLS BASK |            | 265.31        |
| 17038         | 11/01/10    | 0441        | RHODE ISLAND NOVELTY  | 110071     | 347.25        |
|               |             |             | 865-36-6399-00-730-1-91-0-00 MISC. EXPENSES - 5TH GRADE     |            | 347.25        |
| 17065         | 11/16/10    | 0107        | AMERICAN SCREEN GRAPHICS                                    | 110097     | 169.95        |
|               |             |             | 865-36-6399-00-739-1-91-0-00 MISC. EXPENSES - 10-11 MS CHEE |            | 169.95        |
| 17072         | 11/19/10    | 0123        | ANGELA BRADSHAW   | 110105     | 66.96         |
|               |             |             | 865-36-6399-00-747-1-91-0-00 MISC. EXPENSES - HS ART CLUB   |            | 66.96         |
| 17064         | 11/16/10    | 0111        | LOWES   | 11C096     | 45.58         |
|               |             |             | 865-36-6399-00-749-1-91-0-00 MISC. EXPENSES - VOLLEYBALL/MS |            | 45.58         |
| 17045         | 11/01/10    | 0054        | LONG HOLIDAY GIFT & GARDEN                                  | 110079     | 54.75         |
| 17047         | 11/02/10    | 0163        | VOLUNTEER COLLECTIBLES                                      | 110083     | 134.17        |
|               |             |             | 865-36-6399-00-750-1-91-0-00 MISC. EXPENSE - HS VOLLEYBALL  |            | 188.92        |
| 17064         | 11/16/10    | 0111        | LOWES   | 11B096     | 45.58         |
|               |             |             | 865-36-6399-00-755-1-91-0-00 MISC. EXPENSES - GIRLS SOFTBAL |            | 45.58         |
| 17042         | 11/01/10    | 0192        | EAST TEXAS SPORTS CENTER                                    | 110076     | 343.30        |
|               |             |             | 865-36-6399-00-759-1-91-0-00 MISC. EXPENSE - HS FOOTBALL    |            | 343.30        |

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|--|-------------|-------------|--------------------|------------|---------------|
| TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY |             |             |                    |            | 27,895.68     |
|  |             |             |                    |            | =====         |
| TOTAL FUND: 865 STUDENT ACTIVITY FUND        |             |             |                    |            | 27,895.68     |
|  |             |             |                    |            | =====         |
| TOTAL EXPENDITURES:                          |             |             |                    |            | 27,895.68     |
|  |             |             |                    |            | =====         |

Approved at the regular meeting of the Waskom ISD Board of Trustees held on December 13, 2010.

Michelle Thomas, Secretary

Michael Allwhite, President