

SCHOOL ACTIVITY 2013-2014

EXPENDITURE DETAIL

06/01/14 thru 06/30/14

Page: 1

<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
18404	06/16/14	0030	JOSTENS	140305	3,352.90

865-36-6399-00-701-4-91-0-00	EXPENSES - ANNUAL				3,352.90
18391	06/02/14	0186	SCHOLASTIC INC.	140293	2,335.91

865-36-6399-00-704-4-91-0-00	EXPENSES - ELEMENTARY LIBRARY				2,335.91
18392	06/02/14	0035	VARSITY SPIRIT FASHIONS	140292	1,509.70
18403	06/11/14	0352	ALVIN LUSTER, JR.	140304	260.00
18405	06/23/14	0035	VARSITY SPIRIT FASHIONS	140307	6,497.72
18412	06/26/14	0181	NIKKI WYNN	140314	300.00
18415	06/27/14	0159	KASEY CANTU	140317	78.00

865-36-6399-00-705-4-91-0-00	EXPENSES - HS CHEERLEADERS				8,645.42
18413	06/26/14	0270	DYNAMIC DESIGNS	140315	239.04

865-36-6399-00-708-4-91-0-00	EXPENSES - BAND				239.04
18397	06/03/14	0073	GLEN MARTIN	140298	4,600.00
18398	06/03/14	0020	JACK DILLARD	140299	120.00
18401	06/10/14	0408	BRENDAN BENSON	140302	1,050.00
18410	06/19/14	0438	JOSH CODY	140312	1,425.00
18411	06/19/14	0011	DIAMOND W FEED	140313	159.55
18414	06/25/14	0203	MONOGRAM MADNESS	140316	342.00

865-36-6399-00-709-4-91-0-00	EXPENSES - FFA				7,696.55
18409	06/18/14	0113	NHS/NASC/NASSP	140310	115.00

865-36-6399-00-710-4-91-0-00	EXPENSES - MS NHS				115.00
18394	06/03/14	0171	SAM'S WHOLESALE CLUB	140295	22.38

865-36-6399-00-712-4-91-0-00	EXPENSES - ELEMENTARY				22.38
18395	06/03/14	0433	SYSCO	140296	608.28

865-36-6399-00-715-4-91-0-00	EXPENSES - DRAMA CLUB				608.28
18390	06/02/14	0010	FLATT STATIONERS	A14026	99.75

865-36-6399-00-717-4-91-0-00	EXPENSES - ELEM A/R				99.75
18399	06/16/14	0030	JOSTENS	140300	816.60

865-36-6399-00-720-4-91-0-00	EXPENSES - SCHOOL PICTURES				816.60
18402	06/11/14	0006	MUSIC MOUNTAIN WATER CO.	140303	34.21

865-36-6399-00-726-4-91-0-00	EXPENSES - HS V/M DRINKS				34.21

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Page: 2

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8406	06/18/14	0192	EAST TEXAS SPORTS CENTER	140308	108.00
8407	06/17/14	0133	BRYTEN JOHNSON	140309	165.00
8408	06/17/14	0015	BUTCH ANDERSON	140311	165.00

865-36-6399-00-729-4-91-0-00	EXPENSES - HS GIRLS BASKETBALL				438.00
8388	06/03/14	0024	WAL-MART	140290	357.59

865-36-6399-00-732-4-91-0-00	EXPENSES - PROM				357.59
8405	06/23/14	0035	VARSITY SPIRIT FASHIONS	140306	6,176.90

865-36-6399-00-739-4-91-0-00	EXPENSES - 13-14 MS CHEER				6,176.90
8387	06/02/14	0104	SCHOOL SPECIALTY	A14034	105.48

865-36-6399-00-754-4-91-0-00	EXPENSES - ELEM ART				105.48
8400	06/09/14	0203	MONOGRAM MADNESS	140301	304.50

865-36-6399-00-755-4-91-0-00	EXPENSES - GIRLS SOFTBALL				304.50
8396	06/03/14	0335	ANGELA PEYTON	140297	30.00

865-36-6399-00-761-4-91-0-00	EXPENSES - MS SCIENCE CLUB				30.00

TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					31,378.51
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TOTAL FUND: 865 STUDENT ACTIVITY FUND					31,378.51
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TOTAL EXPENDITURES:					31,378.51
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Approved at the regular meeting of the Waskom ISD Board of Trustees held on
Monday, July 14, 2014.

Christy Johnson, Secretary

Michael Allwhite, President