

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

08/01/11 thru 08/31/11

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17315	08/24/11	0339	FCA GEAR	110318	27.90

865-36-6399-00-703-1-91-0-00			MISC. EXPENSES - FELLOWSHIP CH		27.90
17303	08/03/11	0035	VARSITY SPIRIT FASHIONS	110307	4,615.89

865-36-6399-00-705-1-91-0-00			MISC. EXPENSES - WISD CHEERLEA		4,615.89
17313	08/23/11	0270	DYNAMIC DESIGNS	110317	1,520.26

865-36-6399-00-708-1-91-0-00			MISC. EXPENSES - BAND		1,520.26
17298	08/01/11	0194	SULLIVAN SUPPLY	110302	96.08
17302	08/03/11	0213	MARSHALL FLORAL	110308	51.00
17307	08/15/11	0200	KIRK CLARK	110311	39.92
17308	08/15/11	0194	SULLIVAN SUPPLY	110312	58.71

865-36-6399-00-709-1-91-0-00			MISC. EXPENSES - FFA		245.71
17309	08/15/11	0345	SCOTT BAILEY	110313	38.86

865-36-6399-00-711-1-91-0-00			MISC. EXPENSES - MS V/M DRINKS		38.86
17306	08/09/11	0054	LONG HOLIDAY GIFT & GARDEN	110310	59.95

865-36-6399-00-722-1-91-0-00			MISC. EXPENSES - MISCELLANEOUS		59.95
17300	08/01/11	0243	LOUISIANA STATE UNIVERSITY	110304	2,000.00
17301	08/01/11	0126	MET LIFE DENTAL	110305	87.30
17304	08/03/11	0067	STEPHEN F. AUSTIN STATE UNIVERSITY	110306	1,500.00
17305	08/08/11	0022	WASKOM ISD OPERATING	110309	676.00
17310	08/15/11	0305	FOLLETT LIBRARY RESOURCES	110314	500.00

865-36-6399-00-724-1-91-0-00			MISC. EXPENSES - CLEARING ACCO		4,763.30
17314	08/24/11	0003	STUART MUSICK	110320	52.80

865-36-6399-00-726-1-91-0-00			MISC. EXPENSES - HS V/M DRINKS		52.80
17299	08/01/11	0310	STEADMAN'S SPORTS CENTER	110303	320.00

865-36-6399-00-729-1-91-0-00			MISC. EXPENSES - HS GIRLS BASK		320.00
17316	08/24/11	0035	VARSITY SPIRIT FASHIONS	110319	2,806.06

865-36-6399-00-739-1-91-0-00			MISC. EXPENSES - 10-11 MS CHEE		2,806.06
17311	08/16/11	0343	GALE GROUP	110315	450.00

865-36-6399-00-740-1-91-0-00			MISC. EXPENSES - ART SCHOLARSH		450.00

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17297	08/01/11	0464	MELINDA DYSON	110301	86.00
17312	08/18/11	0074	CARD SERVICE CENTER - VISA	110316	154.65

865-36-6399-00-750-1-91-0-00			MISC. EXPENSE - HS VOLLEYBALL		240.65
17312	08/18/11	0074	CARD SERVICE CENTER - VISA	11A316	154.65

865-36-6399-00-755-1-91-0-00			MISC. EXPENSES - GIRLS SOFTBAL		154.65

TOTAL FUNCTION: 36			EXTRA CURRICULAR ACTIVITY		15,296.03
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TOTAL FUND: 865			STUDENT ACTIVITY FUND		15,296.03
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			TOTAL EXPENDITURES:		15,296.03
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Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, September 12, 2011.

Christy Gentry, Secretary

Michael Allwhite, President