

WASKOM ISD ACTIVITY - 2014-2015

EXPENDITURE DETAIL

05/01/15 thru 05/31/15

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
18756	05/06/15	0188	UCA RESORT/HOTEL CAMP	150286	1,700.00
18769	05/14/15	0207	CHARLES BLACK	150300	1,230.00
18782	05/21/15	0451	POPCORN PALACE	150310	488.15
18787	05/27/15	0035	VARSITY SPIRIT FASHIONS	150314	2,101.02
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865-36-6399-00-705-5-91-0-00	EXPENSES - HS CHEERLEADERS				5,519.17
18758	05/07/15	0260	LONGVIEW PUTT PUTT	150288	316.00
18765	05/12/15	0333	TATUM MUSIC	150295	20.00
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865-36-6399-00-708-5-91-0-00	EXPENSES - BAND				336.00
18752	05/05/15	0227	CREATIVE AWARDS & TROPHIES	150282	133.81
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865-36-6399-00-709-5-91-0-00	EXPENSES - FFA				133.81
18744	05/01/15	0280	JAI ME BURKE	15A263	41.78
18751	05/01/15	0444	TX ASSOCIATION OF STUDENT COUNCILS	15A269	46.00
18753	05/05/15	0280	JAI ME BURKE	15A283	94.00
18754	05/05/15	0033	LACY BURSON	15A284	26.00
18767	05/14/15	0113	NHS/NASC/NASSP	150298	385.00
18768	05/14/15	0033	LACY BURSON	150299	50.00
18788	05/27/15	0280	JAI ME BURKE	05A316	5.00
18789	05/27/15	0409	JEREMY KUBIAK	15A317	87.50
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865-36-6399-00-710-5-91-0-00	EXPENSES - MS NHS				735.28
18755	05/06/15	0171	SAM'S WHOLESALE CLUB	150285	334.02
18772	05/15/15	0074	CARD SERVICE CENTER - VISA	150303	1,610.60
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865-36-6399-00-712-5-91-0-00	EXPENSES - ELEMENTARY				1,944.62
18783	05/22/15	0231	JERLONDA SNOWDEN	150311	14.15
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865-36-6399-00-714-5-91-0-00	EXPENSES - MS ONE ACT PLAY				14.15
18749	05/01/15	0010	FLATT STATIONERS	A15029	139.40
18774	05/26/15	0104	SCHOOL SPECIALTY	A15033	105.24
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865-36-6399-00-717-5-91-0-00	EXPENSES - ELEM A/R				244.64
18760	05/08/15	0029	CITIZENS NATIONAL BANK	150290	2,550.00
18761	05/08/15	0059	LIZ JOHNSON	150291	650.00
18766	05/12/15	0022	WASKOM ISD OPERATING	150296	105.00
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865-36-6399-00-718-5-91-0-00	EXPENSES - FCCLA				3,305.00
18781	05/21/15	0103	JESSICA MENA	150309	2,391.95
18784	05/22/15	0427	SPECIAL MOMENTS	150312	121.80
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865-36-6399-00-725-5-91-0-00	EXPENSES - MS ART				2,513.75