

## STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

02/01/11 thru 02/28/11

Page: 1

<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17148	02/21/11	0319	SPORTSPECTRUM RACE MANAGEMENT	110171	100.00
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865-36-6399-00-703-1-91-0-00			MISC. EXPENSES - FELLOWSHIP CH		100.00
17146	02/17/11	0069	SCHOLASTIC BOOK FAIRS	110168	1,071.92
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865-36-6399-00-704-1-91-0-00			MISC. EXPENSES - ELEMENTARY LI		1,071.92
17145	02/18/11	0390	CHANNIN SPISAK	110166	360.00
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865-36-6399-00-705-1-91-0-00			MISC. EXPENSES - WISD CHEERLEA		360.00
17127	02/01/11	0065	BECKY MILLER	110151	1,200.00
17128	02/01/11	0336	MATT BENNETT	110152	192.00
17129	02/01/11	0265	REBECCA DOLLAR	110153	125.00
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865-36-6399-00-708-1-91-0-00			MISC. EXPENSES - BAND		1,517.00
17130	02/02/11	0075	SMART ADVERTISING CO.	110157	160.00
17136	02/04/11	0369	WASKOM FEED	110160	55.49
17147	02/18/11	0023	JASON PLATT	110169	2,128.00
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865-36-6399-00-709-1-91-0-00			MISC. EXPENSES - FFA		2,343.49
17134	02/03/11	0074	CARD SERVICE CENTER - VISA	110158	185.50
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865-36-6399-00-711-1-91-0-00			MISC. EXPENSES - MS V/M DRINKS		185.50
17133	02/03/11	0171	SAM'S WHOLESALE CLUB	110154	757.56
17134	02/03/11	0074	CARD SERVICE CENTER - VISA	11A158	185.50
17150	02/24/11	0387	SIMPLE SIMON'S PIZZA	110174	88.00
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865-36-6399-00-712-1-91-0-00			MISC. EXPENSES - ELEMENTARY		1,031.06
17132	02/03/11	0433	SYSCO	110155	895.40
17143	02/18/11	0259	DAILY PHOTOGRAPHY	11A165	88.95
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865-36-6399-00-715-1-91-0-00			MISC. EXPENSES - DRAMA CLUB		984.35
17142	02/18/11	0244	MASTER AUDIO VISUALS	A10014	180.00
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865-36-6399-00-717-1-91-0-00			MISC EXPENSES - ELEM A/R		180.00
17139	02/11/11	0322	SPECTRUM CORPORATION	110162	10,000.00
17140	02/11/11	0361	NANCY FRANKS	110164	27.90
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865-36-6399-00-724-1-91-0-00			MISC. EXPENSES - CLEARING ACCO		10,027.90
17123	02/01/11	0213	MARSHALL FLORAL	110147	65.00
17134	02/03/11	0074	CARD SERVICE CENTER - VISA	11B158	185.48
17141	02/11/11	0006	MUSIC MOUNTAIN WATER CO.	110163	98.03

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02/01/11 thru 02/28/11

Page: 2

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865-36-6399-00-726-1-91-0-00			MISC. EXPENSES - HS V/M DRINKS		348.51
17144	02/17/11	0283	LUNGEVITY FOUNDATION	110167	85.00
865-36-6399-00-728-1-91-0-00			MISC. EXPENSES - MS STUDENT CO		85.00
17126	02/01/11	0163	VOLUNTEER COLLECTIBLES	110150	85.72
865-36-6399-00-729-1-91-0-00			MISC. EXPENSES - HS GIRLS BASK		85.72
17124	02/01/11	0156	JACK LEE	110148	170.00
17137	02/07/11	0156	JACK LEE	110161	130.00
865-36-6399-00-738-1-91-0-00			MISC. EXPENSES - HS PROEJCT UN		300.00
17121	02/01/11	0416	WASKOM BAND BOOSTERS	110145	35.75
17145	02/18/11	0390	CHANNIN SPISAK	11A166	240.00
865-36-6399-00-739-1-91-0-00			MISC. EXPENSES - 10-11 MS CHEE		275.75
17149	02/22/11	0081	ADAM WOLLAM	110170	11.53
865-36-6399-00-742-1-91-0-00			MISC. EXPENSES - BOYS BASKETBA		11.53
17131	02/02/11	0123	ANGELA BRADSHAW	110156	7.50
865-36-6399-00-747-1-91-0-00			MISC. EXPENSES - HS ART CLUB		7.50
17148	02/21/11	0319	SPORTSPECTRUM RACE MANAGEMENT	11A171	100.00
865-36-6399-00-752-1-91-0-00			MISC EXPENSES - MS FCA		100.00
17120	02/01/11	0212	COMPLETE BUSINESS SYSTEMS	A10012	290.00
865-36-6399-00-754-1-91-0-00			MISC. EXPENSES - ELEM ART		290.00
17122	02/01/11	0246	WHITNEY KEELING	110146	104.00
17143	02/18/11	0259	DAILY PHOTOGRAPHY	110165	249.80
865-36-6399-00-759-1-91-0-00			MISC. EXPENSE - HS FOOTBALL		353.80
17125	02/01/11	0433	SYSCO	110149	445.97
17135	02/04/11	0008	THE MADE RITE CO.	110159	478.00
865-36-6399-00-760-1-91-0-00			MISC. EXPENSES - MS UIL		923.97
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					20,583.00

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02/01/11 thru 02/28/11

Page: 3

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TOTAL FUND: 865	STUDENT ACTIVITY FUND				20,583.00
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TOTAL EXPENDITURES:					20,583.00
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Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, March 21, 2011.

Michelle Thomas, Secretary

Michael Allwhite, President