SCHOOL ACTIVITY 2013-2014

EXPENDITURE DETAIL

07/01/14 thru 07/31/14

heck#	Date	Vdr#	Vendor Name	PO#	Amount
18423	07/17/14	0030	JOSTENS	140324	51.06
865-36-6399-00-701-4-91-0-00			EXPENSES - ANNUAL		51.06
18416	07/10/14	0035	VARSITY SPIRIT FASHIONS	140318	30.45
865-36-6399-00-705-4-91-0-00			EXPENSES - HS CHEERLEADERS		30.45
18426	07/22/14	0192	BSN SPORTS	140327	259.50
865-36-6399-00-707-4-91-0-00			EXPENSES - COLOR GUARD		259.50
18419	07/10/14	0028	NATIONAL FFA ORGANIZATION	A14035	227.50
18420	07/09/14	0109	TILLER VET CLINIC	140321	99.76
18421	07/10/14	0406	TRACTOR SUPPLY CO.	140322	64.12
865-36-6399-00-709-4-91-0-00			EXPENSES - FFA		391.38
18429	07/30/14	0022	WASKOM ISD OPERATING	140330	16.55
865-36-6399-00-711-4-91-0-00			EXPENSES - MS V/M DRINKS		16.55
18424	07/17/14	0024	WAL-MART	140325	41.22
18429	07/30/14	0022	WASKOM ISD OPERATING	14A330	122.56
865-36-6399-00-712-4-91-0-00			EXPENSES - ELEMENTARY		163.78
18429	07/30/14	0022	WASKOM ISD OPERATING	14B330	16.15
865-36-6399-00-726-4-91-0-00			EXPENSES - HS V/M DRINKS		16.15
18422	07/15/14	0427	SPECIAL MOMENTS	140323	600.00
865-36-6399-00-745-4-91-0-00			EXPENSES - MIDDLE SCHOOL		600.00
18418	07/09/14	0022	WASKOM ISD OPERATING	140320	30.00
865-36-6399-00-752-4-91-0-00			EXPENSES - MS FCA		30.00
18417	07/09/14	0246	WHITNEY KEELING	140319	100.00
865-36-6399-00-759-4-91-0-00			EXPENSES - HS FOOTBALL		100.00
18418	07/09/14	0022	WASKOM ISD OPERATING	14A320	200.00
865-36-6399-00-761-4-91-0-00			EXPENSES - MS SCIENCE CLUB		200.00
18427	07/17/14	0127	TARA EVERS	140328	340.00
865-36-6399-00-763-4-91-0-00			EXPENSES - DANCE TEAM		340.00

Check#	Date	Vdr#	Vendor Name	PO#	Amount
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					2,198.87
TOTAL FUND: 865 STUDENT ACTVITY FUND					2,198.87
TOTAL EXPENDITURES:					2,198.87

Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, August 11, 2014.

Christy Johnson, Secretary

Michael Allwhite, President