

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

07/01/11 thru 07/31/11

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17287	07/12/11	0035	VARSITY SPIRIT FASHIONS	110292	729.68
865-36-6399-00-705-1-91-0-00 MISC. EXPENSES - WISD CHEERLEA					729.68
17284	07/12/11	0405	MARCHING AUXILIARIES OF AMERICA	110291	1,000.00
17293	07/12/11	0211	FRED J. MILLER INC.	110296	94.92
865-36-6399-00-708-1-91-0-00 MISC. EXPENSES - BAND					1,094.92
17278	07/01/11	0424	JUSTIN STACY	110287	1,200.00
17279	07/01/11	0363	CARLISLE FFA	110288	417.00
17288	07/12/11	0194	SULLIVAN SUPPLY	110293	54.91
17289	07/12/11	0369	WASKOM FEED	110294	19.96
17294	07/12/11	0074	CARD SERVICE CENTER - VISA	110297	184.16
17295	07/19/11	0170	TEXAS FFA	110299	51.00
17296	07/19/11	0374	PINPOINT MONOGRAMS	110300	245.17
865-36-6399-00-709-1-91-0-00 MISC. EXPENSES - FFA					2,172.20
17280	07/01/11	0295	DRAMATIC PUBLISHING	A10026	8.21
17285	07/12/11	0295	DRAMATIC PUBLISHING	A10025	7.89
17286	07/12/11	0077	THE BOX OFFICE	A10027	14.95
865-36-6399-00-714-1-91-0-00 MISC. EXPENSES - MS ONE ACT PL					31.05
17290	07/12/11	0171	SAM'S WHOLESALE CLUB	110295	39.99
865-36-6399-00-722-1-91-0-00 MISC. EXPENSES - MISCELLANEOUS					39.99
17281	07/11/11	0464	MELINDA DYSON	110289	97.50
17291	07/12/11	0464	MELINDA DYSON	11A298	112.50
865-36-6399-00-750-1-91-0-00 MISC. EXPENSE - HS VOLLEYBALL					210.00
17282	07/11/11	0062	KILEY KELLEY	110290	97.50
17291	07/12/11	0464	MELINDA DYSON	110298	112.50
865-36-6399-00-755-1-91-0-00 MISC. EXPENSES - GIRLS SOFTBAL					210.00
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					4,487.84
TOTAL FUND: 865 STUDENT ACTIVITY FUND					4,487.84
TOTAL EXPENDITURES:					4,487.84