

EXPENDITURE DETAIL

04/01/10 thru 04/30/10

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
16854	04/20/10	0421	THE BAND HOUSE	000214	25.00

		865-36-6399-00-708-0-91-0-00	MISC. EXPENSES - BAND		25.00
16830	04/06/10	0193	D & K TIMBER	000200	86.25
16833	04/09/10	0072	BWI TEXARKANA	000202	792.03
16834	04/09/10	0080	PARK SEED WHOLESale, INC.	000203	313.70
16837	04/09/10	0219	THE PRINT SHOP	000204	40.00
16847	04/16/10	0118	BAREFOOT ATHLETICS	AAA014	171.44
16849	04/15/10	0118	BAREFOOT ATHLETICS	AA0014	544.08
16852	04/20/10	0374	PINPOINT MONOGRAMS	000212	1,265.90
16853	04/20/10	0102	HARRISON COUNTY AGRA BUS. ASSOC.	000213	1,001.00
16857	04/26/10	0072	BWI TEXARKANA	000217	334.63

		865-36-6399-00-709-0-91-0-00	MISC. EXPENSES - FFA		4,549.03
16826	04/05/10	0171	SAM'S WHOLESale CLUB	000198	639.36
16827	04/05/10	0213	MARSHALL FLORAL	000192	55.00

		865-36-6399-00-712-0-91-0-00	MISC. EXPENSES - ELEMENTARY		694.36
16832	04/07/10	0125	DONNA CROCKER	000201	70.00

		865-36-6399-00-714-0-91-0-00	MISC. EXPENSES - MS ONE ACT PL		70.00
16840	04/14/10	0062	HARCOURT OUTLINES, INC.	A00024	229.09
16843	04/14/10	0411	BONNIE CARTER	000207	65.00
16844	04/15/10	0129	HOUGHTON MIFFLIN COMPANY	A00025	176.60

		865-36-6399-00-716-0-91-0-00	MISC. EXPENSES - TEXTBOOKS		470.69
16831	04/06/10	0244	MASTER AUDIO VISUALS	A00020	180.00
16835	04/09/10	0164	OFFICE ESSENTIALS OF LONGVIEW	A00021	165.48

		865-36-6399-00-717-0-91-0-00	MISC EXPENSES - ELEM A/R		345.48
16851	04/19/10	0146	TYLER JACKSON	000211	712.56

		865-36-6399-00-724-0-91-0-00	MISC. EXPENSES - CLEARING ACCO		712.56
16822	04/01/10	0280	JAlME BURKE	000194	636.35
16823	04/01/10	0418	CYSTIC FIBROSIS FOUNDATION	000195	100.00
16850	04/19/10	0375	SPRING HILL JUNIOR HIGH	000210	80.00

		865-36-6399-00-728-0-91-0-00	MISC. EXPENSES - MS STUDENT CO		816.35
16821	04/05/10	0167	STUMPS ONE PARTY PLACE	000193	383.73
16825	04/02/10	0123	ANGELA BRADSHAW	000197	82.25
16836	04/09/10	0218	AMANDA SHERROD	000205	200.00
16838	04/08/10	0437	NASCO	A00017	94.52
16842	04/14/10	0437	NASCO	AA0017	23.00

WASKOM STUDENT ACTIVIT 2009-2010

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04/01/10 thru 04/30/10

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865-36-6399-00-731-0-91-0-00			MISC. EXPENSES - CLASS OF 2011		783.50
16824	04/01/10	0064	TOP FUNDRAISERS OF EAST TEXAS	000196	2,011.40
16839	04/14/10	0458	G & P APPAREL	000206	669.50
16856	04/26/10	0188	UCA RESORT/HOTEL CAMP	000216	1,200.00

865-36-6399-00-739-0-91-0-00			MISC. EXPENSES - 09-10 MS CHEE		3,880.90
16828	04/15/10	0123	ANGELA BRADSHAW	000199	100.00
16855	04/26/10	0123	ANGELA BRADSHAW	000215	5.44

865-36-6399-00-747-0-91-0-00			MISC. EXPENSES - HS ART CLUB		105.44
16820	04/05/10	0212	COMPLETE BUSINESS SYSTEMS	A00016	195.00
16841	04/14/10	0451	ETENNISBALLS	A00023	180.88

865-36-6399-00-754-0-91-0-00			MISC. EXPENSES - ELEM ART		375.88
16829	04/05/10	0142	CUSTOM INK.COM	A00018	624.77
16848	04/21/10	0111	LOWES	000209	399.92

865-36-6399-00-755-0-91-0-00			MISC. EXPENSES - GIRLS SOFTBAL		1,024.69
16845	04/16/10	0281	INSECT LORE	A00022	136.91
16846	04/16/10	0273	TEXAS A&M UNIVERSITY	A00026	37.80

865-36-6399-00-758-0-91-0-00			MISC. EXPENSES - ES SCIENCE/GE		174.71

TOTAL FUNCTION: 36	EXTRA CURRICULAR ACTIVITY				14,028.59
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TOTAL FUND: 865	STUDENT ACTIVITY FUND				14,028.59
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TOTAL EXPENDITURES:					14,028.59
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Approved at the regular meeting of the Waskom ISD Board of Trustees held on Tuesday, May 11, 2020.

Secretary

President