WASKOM STUDENT ACTIVITY 2011-2012

EXPENDITURE DETAIL

05/01/12 thru 05/31/12

Check#	Date	Vdr#	Vendor Name	PO#	Amount
17627	05/21/12	0339	FCA GEAR	120278	100.00
17628	05/21/12	0339	FCA GEAR	120279	100.00
			865-36-6399-00-703-2-91-0-00 EXPENSES - FELLOWSHIP CHRISTIA		200.00
17611	05/11/12	0107	AMERICAN SCREEN GRAPHICS	120262	195.00
17613	05/11/12	0188	UCA RESORT/HOTEL CAMP	120266	3,723.00
			865-36-6399-00-705-2-91-0-00 EXPENSES - HS CHEERLEADERS		3,918.00
17626	05/18/12	0054	LONG HOLIDAY GIFT & GARDEN	120275	19.90
			865-36-6399-00-708-2-91-0-00 EXPENSES - BAND		19.90
17590	05/01/12	0282	RANCH HOUSE DESIGNS	120245	187.50
17596	05/07/12	0074	CARD SERVICE CENTER - VISA	120253	446.27
17597	05/07/12	0219	THE PRINT SHOP	120251	25.00
17602	05/08/12	0028	NATIONAL FFA ORGANIZATION	A20031	372.94
17606	05/10/12	0374	PINPOINT MONOGRAMS	120258	272.00
17609	05/11/12	0111	LOWES	128263	100.00
17617	05/15/12	0012	SUPERIOR TROPHIES	120268	42.59
17618	05/18/12	0203	MONOGRAM MADNESS	120269	558.00
17619	05/16/12	0374	PINPOINT MONOGRAMS	120276	735.34
17620	05/15/12	0248	CATFISH EXPRESS	120277	1,181.50
17629	05/18/12	0374	PINPOINT MONOGRAMS	12A280	668.47
			865-36-6399-00-709-2-91-0-00 EXPENSES - FFA		4,589.61
17594	05/05/12	0171	SAM'S WHOLESALE CLUB	120250	801.06
17610	05/11/12	0387	SIMPLE SIMON'S PIZZA	120261	144.00
			865-36-6399-00-712-2-91-0-00 EXPENSES - ELEMENTARY		945.06
17598	05/07/12	0213	MARSHALL FLORAL	120252	89.00
17625	05/18/12	0416	WASKOM BAND BOOSTERS	120271	711.87
17630	05/21/12	0437	NORCOSTCO	120281	136.98
17638	05/25/12	0094	MAVERICK AWARDS	120288	59.50
17639	05/25/12	0054	LONG HOLIDAY GIFT & GARDEN	120289	37.54
			865-36-6399-00-715-2-91-0-00 EXPENSES - DRAMA CLUB		1,034.79
17599	05/07/12	0300	LANDMARK PRINT FINISHING	A20033	262.60
17604	05/08/12	0010	FLATT STATIONERS	A20032	166.13
			865-36-6399-00-717-2-91-0-00 EXPENSES - ELEM A/R		428.73
17607	05/11/12	0436	ART WEAR	120259	300.00
17612	05/11/12	0187	STACI PHILLIPS	120264	20.00
17615	05/14/12	0189	MACGILL & CO.	A20034	494.30
			865-36-6399-00-724-2-91-0-00 EXPENSES - CLEARING ACCOUNT		814.30

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Check#	Date	Vdr#	Vendor Name	PO#	Amount
17601	05/08/12	0006	MUSIC MOUNTAIN WATER CO.	120255	21.21
17608	05/17/12	0003	STUART MUSICK	120260	60.00
865-36-6399-00-726-2-91-0-00			EXPENSES - HS V/M DRINKS		81.21
17595	05/07/12	0444	TX ASSOCIATION OF STUDENT COUNCILS	120249	80.00
17633	05/23/12	0022	WASKOM ISD OPERATING	120284	75.00
865-36-6399-00-728-2-91-0-00			EXPENSES - HS STUDENT COUNCIL		155.00
17609	05/11/12	0111	LOWES	124263	614.78
865-36-6399-00-731-2-91-0-00			EXPENSES - HS BASEBALL		614.78
17592	05/05/12	0161	RHONDA BATES	120247	400.00
17593	05/05/12	0043	DANCE MASTERS	120248	300.00
17603	05/08/12	0288	RIYADH ALSADI	120256	90.00
17605	05/10/12	0285	PROM NITE	120257	5.00
17609	05/11/12	0111	LOWES	120263	11.37
17616	05/15/12	0369	WASKOM FEED	120267	57.61
17621	05/15/12	0332	DEVONNA WARNER	120272	65.00
17624	05/16/12	0200	KIRK CLARK	120270	95.84
17629	05/18/12	0374	PINPOINT MONOGRAMS	120280	372.57
17634	05/23/12	0200	KIRK CLARK	120285	150.00
865-36-6399-00-732-2-91-0-00			EXPENSES - CLASS OF 2013		1,547.39
17637	05/24/12	0009	KIM WEGLOWSKI	120287	800.00
865-36-6399-00-736-2-91-0-00			EXPENSES - HS EXCEL		800.00
17614	05/14/12	0181	NIKKI WYNN	120265	144.50
865-36-6399-00-744-2-91-0-00			EXPENSES - CHEERLEADER/FOOTBAL		144.50
17623	05/16/12	0399	SPLASH KINGDOM	120274	1,000.00
865-36-6399-00-745-2-91-0-00			EXPENSES - MIDDLE SCHOOL		1,000.00
17600	05/07/12	0271	AMY BLEDSOE	120254	360.00
17632	05/22/12	0271	AMY BLEDSOE	120283	23.40
17635	05/24/12	0022	WASKOM ISD OPERATING	020286	145.00
865-36-6399-00-752-2-91-0-00			EXPENSES - MS FCA		528.40
17622	05/18/12	0292	TAMARA LATHAM	120273	51.38
865-36-6399-00-754-2-91-0-00			EXPENSES - ELEM ART		51.38
17631	05/18/12	0348	JOYCE MOORE	120282	68.00
865-36-6399-00-755-2-91-0-00			EXPENSES - GIRLS SOFTBALL		68.00

WASKOM STUDENT ACTIVITY 2011-2012

EXPENDITURE DETAIL

05/01/12 thru 05/31/12

Check#	Date	Vdr#	Vendor Name	PO#	Amount
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					16,941.05
TOTAL FUND: 865 STUDENT ACTVITY FUND					16,941.05
			TOTAL EXPENDITURES:		16,941.05

Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, June 11, 2012.

Christy Gentry, Secretary

Michael Allwhite, President