

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

12/01/10 thru 12/31/10

Page: 1

<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17084	12/03/10	0008	THE MADE RITE CO.	110115	115.00
17086	12/03/10	0387	SIMPLE SIMON'S PIZZA	110116	165.00

865-36-6399-00-703-1-91-0-00			MISC. EXPENSES - FELLOWSHIP CH		280.00
17095	12/17/10	0119	GROUP TRAVEL CONSULTANTS, INC.	110123	2,325.00

865-36-6399-00-708-1-91-0-00			MISC. EXPENSES - BAND		2,325.00
17077	12/03/10	0076	HOUSTON LIVESTOCK SHOW & RODEO	110108	184.00
17080	12/03/10	0076	HOUSTON LIVESTOCK SHOW & RODEO	110127	70.00
17081	12/03/10	0074	CARD SERVICE CENTER - VISA	110112	235.00
17090	12/07/10	0023	JASON PLATT	110119	900.00
17091	12/07/10	0459	JACEY SMITH	110118	300.00
17094	12/14/10	0463	ALLAN MORGAN	110122	400.00
17096	12/15/10	0020	JACK DILLARD	110121	500.00
17097	12/16/10	0028	NATIONAL FFA ORGANIZATION	A10009	427.00
17098	12/17/10	0137	TRIPLE E SHOW SUPPLY	110124	52.75
17099	12/16/10	0328	CI CI'S PIZZA	110125	108.00

865-36-6399-00-709-1-91-0-00			MISC. EXPENSES - FFA		3,176.75
17082	12/03/10	0408	ALLHEART	A10010	135.64

865-36-6399-00-710-1-91-0-00			MISC. EXPENSES - FHA		135.64
17085	12/03/10	0171	SAM'S WHOLESALE CLUB	110114	392.15

865-36-6399-00-712-1-91-0-00			MISC. EXPENSES - ELEMENTARY		392.15
17079	12/01/10	0095	TEES N THINGS	110110	1,296.00

865-36-6399-00-713-1-91-0-00			MISC. EXPENSES - STUDENT COUNC		1,296.00
17087	12/03/10	0244	MASTER AUDIO VISUALS	A10008	180.00

865-36-6399-00-717-1-91-0-00			MISC EXPENSES - ELEM A/R		180.00
17078	12/01/10	0283	ST. JUDE RESEARCH HOSPITAL	110111	437.35
17093	12/07/10	0191	MEDIEVAL CASTLE, INC.	110120	61.00

865-36-6399-00-724-1-91-0-00			MISC. EXPENSES - CLEARING ACCO		498.35
17089	12/03/10	0074	CARD SERVICE CENTER - VISA	110117	1,275.33
17100	12/17/10	0003	STUART MUSICK	110126	340.48

865-36-6399-00-729-1-91-0-00			MISC. EXPENSES - HS GIRLS BASK		1,615.81
17076	12/03/10	0121	LISA JONES	110109	51.09

865-36-6399-00-754-1-91-0-00			MISC. EXPENSES - ELEM ART		51.09

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

12/01/10 thru 12/31/10

Page: 2

<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17083	12/03/10	0246	WHITNEY KEELING	110113	23.94

			865-36-6399-00-759-1-91-0-00 MISC. EXPENSE - HS FOOTBALL		23.94

			TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY		9,974.73
					=====

			TOTAL FUND: 865 STUDENT ACTIVITY FUND		9,974.73
					=====

			TOTAL EXPENDITURES:		9,974.73
					=====

Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, January 10, 2011.

Michelle Thomas, Secretary

Michael Allwhite, President