

SCHOOL ACTIVITY 2013-2014

EXPENDITURE DETAIL

08/01/14 thru 08/31/14

Page: 1

<u>check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
18432	08/05/14	0227	CREATIVE AWARDS & TROPHIES	140332	94.65
18433	08/07/14	0012	SUPERIOR TROPHIES	140334	1,021.27
18434	08/07/14	0374	PINPOINT MONOGRAMS	140335	666.45
18435	08/07/14	0198	LONGVIEW DISTRICT FFA	140336	735.00
18436	08/12/14	0073	GLEN MARTIN	140337	1,000.00
18441	08/20/14	0289	WASKOM AG BOOSTERS	140342	1,100.00
18442	08/20/14	0374	PINPOINT MONOGRAMS	140343	1,359.54
18445	08/21/14	0328	CI CI'S PIZZA	140345	52.00
18446	08/25/14	0015	EAST TEXAS STATE FAIR	140346	202.30
18447	08/29/14	0015	EAST TEXAS STATE FAIR	140347	125.00

865-36-6399-00-709-4-91-0-00	EXPENSES - FFA				6,356.21
18428	08/01/14	0050	PANOLA COLLEGE	140389	2,000.00
18437	08/12/14	0209	UT TYLER	140338	1,000.00
18438	08/18/14	0209	UT TYLER	140339	1,000.00

865-36-6399-00-724-4-91-0-00	EXPENSES - CLEARING ACCOUNT				4,000.00
18444	08/21/14	0444	TX ASSOCIATION OF STUDENT COUNCILS	140344	230.00

865-36-6399-00-728-4-91-0-00	EXPENSES - MS STUDENT COUNCIL				230.00
18425	08/06/14	0099	RACHEL HAWKINS	140326	116.25
18431	08/05/14	0122	PAINTING WITH A TWIST	140333	430.25

865-36-6399-00-745-4-91-0-00	EXPENSES - MIDDLE SCHOOL				546.50
18439	08/18/14	0074	CARD SERVICE CENTER - VISA	140340	2,587.46
18443	08/20/14	0074	CARD SERVICE CENTER - VISA	140341	189.27

865-36-6399-00-759-4-91-0-00	EXPENSES - HS FOOTBALL				2,776.73
18440	08/20/14	0063	COMMON THREADS	A14039	298.53

865-36-6399-00-763-4-91-0-00	EXPENSES - DANCE TEAM				298.53

TOTAL FUNCTION: 36	EXTRA CURRICULAR ACTIVITY				14,207.97
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TOTAL FUND: 865	STUDENT ACTIVITY FUND				14,207.97
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TOTAL EXPENDITURES:					14,207.97
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Approved at the regular meeting of the
Waskom ISD Board of Trustees held on
Monday, September 8, 2014.

Christy Johnson, Secretary

Michael Allwhite,
President