

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

04/01/11 thru 04/30/11

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17202	04/13/11	0064	TOP FUNDRAISERS OF EAST TEXAS	110221	2,737.00

865-36-6399-00-705-1-91-0-00	MISC. EXPENSES - WISD CHEERLEA				2,737.00
17191	04/06/11	0369	WASKOM FEED	110212	120.33
17196	04/08/11	0194	SULLIVAN SUPPLY	110216	119.90
17200	04/11/11	0102	HARRISON COUNTY AGRA BUS. ASSOC.	110219	91.00
17201	04/11/11	0072	BWI TEXARKANA	110220	260.68
17203	04/09/11	0111	LOWES	110222	443.11
17206	04/21/11	0038	BUCHANAN FEED	110225	165.60
17208	04/21/11	0102	HARRISON COUNTY AGRA BUS. ASSOC.	110227	1,101.25
17209	04/21/11	0097	CADD0 PACKING	110228	336.11
17210	04/21/11	0028	NATIONAL FFA ORGANIZATION	110229	87.00
17212	04/27/11	0434	COLOR SPOT	110231	270.00

865-36-6399-00-709-1-91-0-00	MISC. EXPENSES - FFA				2,994.98
17185	04/05/11	0171	SAM'S WHOLESALE CLUB	110205	264.18
17187	04/05/11	0213	MARSHALL FLORAL	110207	96.00
17204	04/15/11	0387	SIMPLE SIMON'S PIZZA	110223	152.00
17211	04/26/11	0396	BUD'S TROPHY CASE	110230	104.00

865-36-6399-00-712-1-91-0-00	MISC. EXPENSES - ELEMENTARY				616.18
17179	04/04/11	0270	DYNAMIC DESIGNS	110201	1,099.67

865-36-6399-00-715-1-91-0-00	MISC. EXPENSES - DRAMA CLUB				1,099.67
17180	04/04/11	0244	MASTER AUDIO VISUALS	A10016	186.00

865-36-6399-00-717-1-91-0-00	MISC EXPENSES - ELEM A/R				186.00
17186	04/05/11	0006	MUSIC MOUNTAIN WATER CO.	110206	42.10

865-36-6399-00-726-1-91-0-00	MISC. EXPENSES - HS V/M DRINKS				42.10
17205	04/15/11	0171	SAM'S WHOLESALE CLUB	110224	380.46

865-36-6399-00-729-1-91-0-00	MISC. EXPENSES - HS GIRLS BASK				380.46
17182	04/08/11	0033	ANDERSONS PROM	110202	1,993.00
17184	04/02/11	0043	DANCE MASTERS	110204	300.00
17189	04/05/11	0288	RIYADH ALSADI	110209	80.00
17191	04/06/11	0369	WASKOM FEED	110211	4.14
17197	04/08/11	0111	LOWES	110217	97.98
17207	04/21/11	0008	THE MADE RITE CO.	110226	334.30

865-36-6399-00-731-1-91-0-00	MISC. EXPENSES - CLASS OF 2012				2,809.42
17199	04/11/11	0161	RHONDA BATES	110218	400.00

865-36-6399-00-732-1-91-0-00	MISC. EXPENSES - CLASS OF 2010				400.00

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17215	04/29/11	0112	MICHELLE THOMPSON	110236	60.00
17216	04/29/11	0348	JOYCE MOORE	110237	50.00

865-36-6399-00-739-1-91-0-00 MISC. EXPENSES - 10-11 MS CHEE					110.00
17193	04/14/11	0464	MELINDA DYSON	110213	20.00
17194	04/08/11	0123	ANGELA BRADSHAW	110214	250.00
17195	04/08/11	0022	WASKOM ISD OPERATING	110215	71.22

865-36-6399-00-747-1-91-0-00 MISC. EXPENSES - HS ART CLUB					341.22
17181	04/04/11	0192	EAST TEXAS SPORTS CENTER	A10011	194.15
17183	04/01/11	0236	LONGVIEW OFFICIALS ASSOC.	110203	1,670.00
17192	04/08/11	0192	EAST TEXAS SPORTS CENTER	A1A015	249.00
17198	04/11/11	0310	STEADMAN'S SPORTS CENTER	A10017	1,804.02

865-36-6399-00-755-1-91-0-00 MISC. EXPENSES - GIRLS SOFTBAL					3,917.17
17188	04/05/11	0192	EAST TEXAS SPORTS CENTER	110208	315.00
17190	04/05/11	0094	MAVERICK AWARDS	110210	101.25
17192	04/08/11	0192	EAST TEXAS SPORTS CENTER	A1A007	147.80

865-36-6399-00-759-1-91-0-00 MISC. EXPENSE - HS FOOTBALL					564.05
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					16,198.25
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TOTAL FUND: 865 STUDENT ACTIVITY FUND					16,198.25
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TOTAL EXPENDITURES:					16,198.25
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Approved at the regular meeting of the Waskom ISD Board of Trustees held
on Monday, May 23, 2011.

Secretary

President