

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

05/01/11 thru 05/31/11

Page: 1

<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17219	05/04/11	0188	UCA RESORT/HOTEL CAMP	110238	2,100.00
17222	05/10/11	0027	ATHLETICA	110242	675.99
865-36-6399-00-705-1-91-0-00 MISC. EXPENSES - WISD CHEERLEA					2,775.99
17245	05/18/11	0094	MAVERICK AWARDS	110257	103.00
17248	05/19/11	0421	THE BAND HOUSE	110260	174.67
865-36-6399-00-708-1-91-0-00 MISC. EXPENSES - BAND					277.67
17214	05/10/11	0080	PARK SEED WHOLESALE, INC.	110232	769.40
17220	05/04/11	0374	PINPOINT MONOGRAMS	110239	804.91
17221	05/04/11	0170	TEXAS FFA	110240	25.00
17224	05/06/11	0219	THE PRINT SHOP	110244	75.00
17225	05/10/11	0369	WASKOM FEED	11A246	51.99
17228	05/09/11	0048	RIVER BEND DESIGNS	110427	280.00
17229	05/09/11	0374	PINPOINT MONOGRAMS	110428	1,589.20
17236	05/26/11	0194	SULLIVAN SUPPLY	110249	435.66
17241	05/18/11	0028	NATIONAL FFA ORGANIZATION	A10018	1,446.00
17242	05/18/11	0329	LYNN'S GRAPHICS	110254	115.00
17243	05/18/11	0248	CATFISH EXPRESS	110255	1,215.50
17244	05/18/11	0012	SUPERIOR TROPHIES	110256	519.87
865-36-6399-00-709-1-91-0-00 MISC. EXPENSES - FFA					7,327.53
17223	05/03/11	0171	SAM'S WHOLESALE CLUB	110241	612.93
17231	05/09/11	0024	WAL-MART	110430	7.62
865-36-6399-00-712-1-91-0-00 MISC. EXPENSES - ELEMENTARY					620.55
17233	05/27/11	0104	SCHOOL SPECIALTY	A10020	54.25
865-36-6399-00-717-1-91-0-00 MISC EXPENSES - ELEM A/R					54.25
17237	05/13/11	0062	KILEY KELLEY	110250	15.27
17238	05/20/11	0066	CAROLINE FISCHER	110253	108.00
17239	05/20/11	0066	CAROLINE FISCHER	110252	250.00
17240	05/20/11	0066	CAROLINE FISCHER	110251	342.00
865-36-6399-00-724-1-91-0-00 MISC. EXPENSES - CLEARING ACCO					715.27
17230	05/09/11	0006	MUSIC MOUNTAIN WATER CO.	110429	34.21
865-36-6399-00-726-1-91-0-00 MISC. EXPENSES - HS V/M DRINKS					34.21
17218	05/02/11	0054	LONG HOLIDAY GIFT & GARDEN	11A234	76.00
865-36-6399-00-729-1-91-0-00 MISC. EXPENSES - HS GIRLS BASK					76.00
17217	05/02/11	0159	A-1 PARTY & TENT RENTAL	110235	187.00
17225	05/10/11	0369	WASKOM FEED	110246	21.34

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Page: 2

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865-36-6399-00-731-1-91-0-00			MISC. EXPENSES - CLASS OF 2012		208.34
17227	05/05/11	0125	DONNA CROCKER	110243	160.00
865-36-6399-00-733-1-91-0-00			MISC. EXPENSES - MS LIBRARY		160.00
17226	05/18/11	0009	KIM WEGLOWSKI	110245	525.00
865-36-6399-00-736-1-91-0-00			MISC. EXPENSES - HS EXCEL		525.00
17219	05/04/11	0188	UCA RESORT/HOTEL CAMP	11A238	1,200.00
865-36-6399-00-739-1-91-0-00			MISC. EXPENSES - 10-11 MS CHEE		1,200.00
17213	05/02/11	0411	KLERITEC	110233	723.76
865-36-6399-00-742-1-91-0-00			MISC. EXPENSES - BOYS BASKETBA		723.76
17247	05/18/11	0399	SPLASH KINGDOM	110259	1,433.30
17250	05/24/11	0399	SPLASH KINGDOM	110262	1,016.34
865-36-6399-00-745-1-91-0-00			MISC. EXPENSES - MIDDLE SCHOOL		2,449.64
17218	05/02/11	0054	LONG HOLIDAY GIFT & GARDEN	110234	15.00
17232	05/26/11	0221	GANDY INK	110247	1,147.50
17235	05/13/11	0062	KILEY KELLEY	110248	230.50
17246	05/18/11	0284	COACH'S TROPHIES	110258	145.84
865-36-6399-00-755-1-91-0-00			MISC. EXPENSES - GIRLS SOFTBAL		1,538.84
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					18,687.05
TOTAL FUND: 865 STUDENT ACTIVITY FUND					18,687.05
TOTAL EXPENDITURES:					18,687.05

Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, June 13, 2011.

Christy Gentry, Secretary

Michael Allwhite, President