

WASKOM STUDENT ACTIVIT 2009-2010

EXPENDITURE DETAIL

08/01/10 thru 08/31/10

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
16958	08/26/10	0030	JOSTENS	000310	768.63
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			865-36-6399-00-701-0-91-0-00 MISC. EXPENSES - ANNUAL		768.63
16949	08/11/10	0003	STUART MUSICK	000302	95.85
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			865-36-6399-00-703-0-91-0-00 MISC. EXPENSES - FELLOWSHIP CH		95.85
16944	08/02/10	0120	MID SOUTH MARKETING	000296	300.00
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			865-36-6399-00-705-0-91-0-00 MISC. EXPENSES - WISD CHEERLEA		300.00
16945	08/04/10	0463	ALLAN MORGAN	000297	1,600.00
16946	08/04/10	0424	JUSTIN STACY	000298	1,400.00
16952	08/23/10	0028	NATIONAL FFA ORGANIZATION	A00035	348.00
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			865-36-6399-00-709-0-91-0-00 MISC. EXPENSES - FFA		3,348.00
16953	08/24/10	0047	CAROLYN SHARP	000305	39.81
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			865-36-6399-00-711-0-91-0-00 MISC. EXPENSES - MS V/M DRINKS		39.81
16947	08/04/10	0171	SAM'S WHOLESALE CLUB	000299	83.39
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			865-36-6399-00-712-0-91-0-00 MISC. EXPENSES - ELEMENTARY		83.39
16950	08/11/10	0050	PANOLA COLLEGE	000301	500.00
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			865-36-6399-00-715-0-91-0-00 MISC. EXPENSES - DRAMA CLUB		500.00
16958	08/26/10	0030	JOSTENS	0A0310	343.77
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			865-36-6399-00-720-0-91-0-00 MISC. EXPENSES - SCHOOL PICTUR		343.77
16948	08/10/10	0074	CARD SERVICE CENTER - VISA	000300	631.10
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			865-36-6399-00-722-0-91-0-00 MISC. EXPENSES - MISCELLANEOUS		631.10
16951	08/12/10	0243	LOUISIANA STATE UNIVERSITY	000303	1,500.00
16957	08/24/10	0067	STEPHEN F. AUSTIN STATE UNIVERSITY	000309	1,500.00
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			865-36-6399-00-724-0-91-0-00 MISC. EXPENSES - CLEARING ACCO		3,000.00
16954	08/24/10	0180	WHATABURGER	000306	37.20
16955	08/24/10	0003	STUART MUSICK	000307	104.00
16956	08/24/10	0348	JOYCE MOORE	000308	19.96
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			865-36-6399-00-726-0-91-0-00 MISC. EXPENSES - HS V/M DRINKS		161.16
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TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					9,271.71
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TOTAL FUND:	865	STUDENT ACTIVITY FUND			9,271.71
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TOTAL EXPENDITURES:					9,271.71
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Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, September 13, 2010.

Michelle Thomas, Secretary

Michael Allwhite, President