

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

03/01/11 thru 03/31/11

Page: 1

<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17159	03/01/11	0030	JOSTENS	110181	4,456.00

865-36-6399-00-701-1-91-0-00	MISC. EXPENSES - ANNUAL				4,456.00
17155	03/01/11	0153	EXPRESS INDUSTRIES CORPORATION	110177	1,558.80
17160	03/01/11	0421	THE BAND HOUSE	110182	38.55
17163	03/08/11	0259	DAILY PHOTOGRAPHY	110184	117.90

865-36-6399-00-708-1-91-0-00	MISC. EXPENSES - BAND				1,715.25
17154	03/01/11	0194	SULLIVAN SUPPLY	110176	304.50
17161	03/01/11	0194	SULLIVAN SUPPLY	110183	326.60
17162	03/08/11	0074	CARD SERVICE CENTER - VISA	110185	242.54
17166	03/08/11	0369	WASKOM FEED	110188	43.42
17174	03/11/11	0170	TEXAS FFA	110198	12.00
17175	03/11/11	0227	CREATIVE AWARDS & TROPHIES	110197	365.40
17176	03/11/11	0248	CATFISH EXPRESS	110196	427.50
17178	03/25/11	0353	KERRI BOWLES	110200	150.00

865-36-6399-00-709-1-91-0-00	MISC. EXPENSES - FFA				1,871.96
17169	03/08/11	0171	SAM'S WHOLESALE CLUB	110191	703.76

865-36-6399-00-712-1-91-0-00	MISC. EXPENSES - ELEMENTARY				703.76
17153	03/01/11	0095	TEES N THINGS	110175	142.00

865-36-6399-00-713-1-91-0-00	MISC. EXPENSES - STUDENT COUNCIL				142.00
17162	03/08/11	0074	CARD SERVICE CENTER - VISA	11A185	83.89
17164	03/08/11	0213	MARSHALL FLORAL	110186	43.00

865-36-6399-00-722-1-91-0-00	MISC. EXPENSES - MISCELLANEOUS				126.89
17172	03/11/11	0283	ST. JUDE'S RESEARCH HOSPITAL	110194	1,315.23

865-36-6399-00-724-1-91-0-00	MISC. EXPENSES - CLEARING ACCO				1,315.23
17170	03/08/11	0006	MUSIC MOUNTAIN WATER CO.	110192	34.11

865-36-6399-00-726-1-91-0-00	MISC. EXPENSES - HS V/M DRINKS				34.11
17156	03/01/11	0418	CYSTIC FIBROSIS FOUNDATION	110178	100.00
17157	03/01/11	0418	CYSTIC FIBROSIS FOUNDATION <i>Operation Smile</i>	110179	100.00

865-36-6399-00-728-1-91-0-00	MISC. EXPENSES - HS STUDENT CO				200.00
17151	03/01/11	0054	LONG HOLIDAY GIFT & GARDEN	110172	19.90
17177	03/22/11	0171	SAM'S WHOLESALE CLUB	110199	280.39

865-36-6399-00-729-1-91-0-00	MISC. EXPENSES - HS GIRLS BASK				300.29

STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

03/01/11 thru 03/31/11

Page: 2

<u>check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17165	03/08/11	0279	MARSHALL WELDING	110187	69.00
17173	03/11/11	0033	ANDERSONS PROM	110195	430.83

865-36-6399-00-731-1-91-0-00 MISC. EXPENSES - CLASS OF 2012					499.83

17167	03/08/11	0069	SCHOLASTIC BOOK FAIRS	110189	1,209.45

865-36-6399-00-733-1-91-0-00 MISC. EXPENSES - MS LIBRARY					1,209.45

17171	03/09/11	0009	KIM WEGLOWSKI	110193	500.00

865-36-6399-00-736-1-91-0-00 MISC. EXPENSES - HS EXCEL					500.00

17158	03/01/11	0062	KILEY KELLEY	110180	135.91
17168	03/08/11	0310	STEADMAN'S SPORTS CENTER	110190	633.62

865-36-6399-00-755-1-91-0-00 MISC. EXPENSES - GIRLS SOFTBAL					769.53

17152	03/01/11	0094	MAVERICK AWARDS	110173	2,851.00

865-36-6399-00-757-1-91-0-00 MISC. EXPENSES - BOYS TRACK					2,851.00

TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					16,695.30
					=====

TOTAL FUND: 865 STUDENT ACTIVITY FUND					16,695.30
					=====

TOTAL EXPENDITURES:					16,695.30
					=====

Approved at the regular meeting of the Waskom ISD Board of Trustees held on
Monday, April 11, 2011.

Michelle Thomas, Secretary

Michael Allwhite, President