

WASKOM ISD ACTIVITY - 2014-2015

EXPENDITURE DETAIL

12/01/14 thru 12/31/14

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<u>check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
18586	12/01/14	0030	TAYLOR PUBLISHING	150117	3,690.00

865-36-6399-00-701-5-91-0-00			EXPENSES - ANNUAL		3,690.00
18579	12/01/14	0035	VARSITY SPIRIT FASHIONS	150111	210.40
18603	12/12/14	0035	VARSITY SPIRIT FASHIONS	150133	108.45

865-36-6399-00-705-5-91-0-00			EXPENSES - HS CHEERLEADERS		318.85
18610	12/16/14	0405	MARCHING AUXILIARIES OF AMERICA	150139	586.00

865-36-6399-00-707-5-91-0-00			EXPENSES - COLOR GUARD		586.00
18600	12/12/14	0054	BLOSSOM BARN	150130	60.00

865-36-6399-00-708-5-91-0-00			EXPENSES - BAND		60.00
18577	12/01/14	0034	HARVEST FESTIVAL STOCK SHOW	150110	500.00
18578	12/01/14	0028	NATIONAL FFA ORGANIZATION	A15014	369.00
18583	12/03/14	0057	AREA VI GREENHAND CONFERENCE	150114	65.00
18591	12/05/14	0175	BEAR CREEK SMOKEHOUSE	150122	719.00
18592	12/05/14	0090	FRESH COUNTRY FUND RAISING	150123	7,914.90
18593	12/05/14	0012	SUPERIOR TROPHIES	150124	992.62
18594	12/09/14	0310	MCCLENDON VET SERVICE	150125	184.00
18595	12/09/14	0073	GLEN MARTIN	150126	950.00
18599	12/11/14	0097	CADDO PACKING	150129	148.34
18601	12/12/14	0203	MONOGRAM MADNESS	150131	489.00
18602	12/12/14	0090	FRESH COUNTRY FUND RAISING	150132	5,561.85

865-36-6399-00-709-5-91-0-00			EXPENSES - FFA		17,893.71
18597	12/10/14	0008	THE MADE RITE CO.	15A128	37.00
18598	12/10/14	0081	B. T. SMITH DISTRIBUTING	15A127	23.80

865-36-6399-00-710-5-91-0-00			EXPENSES - MS NHS		60.80
18589	12/08/14	0171	SAM'S WHOLESALE CLUB	150120	314.16
18596	12/10/14	0154	PRO PLAYER SUPPLY/DON HOWARTH	B15016	814.16

865-36-6399-00-712-5-91-0-00			EXPENSES - ELEMENTARY		1,128.32
18604	12/15/14	0321	BOOSTERS INC.	150134	717.72

865-36-6399-00-715-5-91-0-00			EXPENSES - DRAMA CLUB		717.72
18609	12/16/14	0300	AMERILAM	A15017	224.11

865-36-6399-00-717-5-91-0-00			EXPENSES - ELEM A/R		224.11
18585	12/03/14	0433	SYSCO	150116	558.11
18608	12/16/14	0433	SYSCO	150138	55.91