

## WASKOM STUDENT ACTIVITY 2012-13

EXPENDITURE DETAIL

03/01/13 thru 03/31/13

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
17910	03/01/13	0030	JOSTENS	130177	4,937.20
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865-36-6399-00-701-3-91-0-00			EXPENSES - ANNUAL		4,937.20
17918	03/04/13	0069	SCHOLASTIC BOOK FAIRS	130184	1,084.44
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865-36-6399-00-704-3-91-0-00			EXPENSES - ELEMENTARY LIBRARY		1,084.44
17909	03/01/13	0153	EXPRESS INDUSTRIES CORPORATION	130176	1,188.00
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865-36-6399-00-708-3-91-0-00			EXPENSES - BAND		1,188.00
17913	03/01/13	0048	RIVER BEND DESIGNS	130179	36.00
17917	03/04/13	0406	TRACTOR SUPPLY CO.	130183	31.30
17919	03/06/13	0076	HOUSTON LIVESTOCK SHOW & RODEO	130185	25.00
17920	03/06/13	0219	THE PRINT SHOP	130186	37.50
17921	03/06/13	0248	CATFISH EXPRESS	130187	493.00
17924	03/06/13	0369	WASKOM FEED	130190	29.76
17925	03/06/13	0011	MARSHALL FEED CO.	130191	293.05
17931	03/15/13	0219	THE PRINT SHOP	130197	135.00
17937	03/22/13	0022	WASKOM ISD OPERATING	130201	50.00
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865-36-6399-00-709-3-91-0-00			EXPENSES - FFA		1,130.61
17930	03/14/13	0171	SAM'S WHOLESALE CLUB	130196	903.17
17932	03/15/13	0074	CARD SERVICE CENTER - VISA	13A198	112.89
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865-36-6399-00-712-3-91-0-00			EXPENSES - ELEMENTARY		1,016.06
17916	03/04/13	0213	MARSHALL FLORAL	130182	18.00
17926	03/20/13	0270	DYNAMIC DESIGNS	130192	1,099.91
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865-36-6399-00-715-3-91-0-00			EXPENSES - DRAMA CLUB		1,117.91
17927	03/11/13	0345	WORLD CLASS VACATIONS	130193	5,445.00
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865-36-6399-00-718-3-91-0-00			EXPENSES - FCCLA		5,445.00
17934	03/18/13	0283	AUTISM SOCIETY	130200	1,221.63
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865-36-6399-00-724-3-91-0-00			EXPENSES - CLEARING ACCOUNT		1,221.63
17923	03/06/13	0006	MUSIC MOUNTAIN WATER CO.	130189	66.17
17928	03/13/13	0348	JOYCE MOORE	130195	21.56
17932	03/15/13	0074	CARD SERVICE CENTER - VISA	130198	28.82
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865-36-6399-00-726-3-91-0-00			EXPENSES - HS V/M DRINKS		116.55
17914	03/01/13	0192	EAST TEXAS SPORTS CENTER	130180	680.40
17915	03/01/13	0409	JEREMY KUBIAK	130181	192.40
17932	03/15/13	0074	CARD SERVICE CENTER - VISA	13B198	870.28

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865-36-6399-00-731-3-91-0-00			EXPENSES - HS BASEBALL		1,743.08
17911	03/04/13	0167	STUMPS ONE PARTY PLACE	A13022	347.91
865-36-6399-00-732-3-91-0-00			EXPENSES - PROM		347.91
17933	03/15/13	0069	SCHOLASTIC BOOK FAIRS	130199	1,249.27
865-36-6399-00-733-3-91-0-00			EXPENSES - MS LIBRARY		1,249.27
17922	03/07/13	0192	EAST TEXAS SPORTS CENTER	130188	168.00
17935	03/19/13	0234	CREED UNIFORM ACCESS.	A13025	770.72
865-36-6399-00-744-3-91-0-00			EXPENSES - CHEERLEADER/FOOTBAL		938.72
17930	03/14/13	0171	SAM'S WHOLESALE CLUB	13A196	83.24
17936	03/22/13	0283	AUTISM SOCIETY	130202	356.90
865-36-6399-00-745-3-91-0-00			EXPENSES - MIDDLE SCHOOL		440.14
17929	03/13/13	0236	LONGVIEW OFFICIALS ASSOC.	130194	1,595.00
865-36-6399-00-755-3-91-0-00			EXPENSES - GIRLS SOFTBALL		1,595.00
17912	03/01/13	0246	WHITNEY KEELING	130178	61.65
865-36-6399-00-759-3-91-0-00			EXPENSES - HS FOOTBALL		61.65
TOTAL FUNCTION: 36 EXTRA CURRICULAR ACTIVITY					23,633.17
TOTAL FUND: 865 STUDENT ACTIVITY FUND					23,633.17
TOTAL EXPENDITURES:					23,633.17

Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, April 8, 2013.

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Christy Gentry, Secretary

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Michael Allwhite, President