

WASKOM STUDENT ACTIVIT 2009-2010

EXPENDITURE DETAIL

03/01/10 thru 03/31/10

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
16800	03/01/10	0030	JOSTENS	000174	3,306.29

865-36-6399-00-701-0-91-0-00	MISC. EXPENSES - ANNUAL				3,306.29
16801	03/01/10	0028	NATIONAL FFA ORGANIZATION	A00015	659.00
16802	03/01/10	0097	CADDO PACKING	000175	48.33
16803	03/01/10	0219	THE PRINT SHOP	000176	36.05
16804	03/03/10	0118	BAREFOOT ATHLETICS	A00014	567.00
16805	03/04/10	0194	SULLIVAN SUPPLY	000177	191.51
16806	03/04/10	0369	WASKOM FEED	000178	25.60
16813	03/08/10	0102	HARRISON COUNTY AGRA BUS. ASSOC.	000185	200.00
16816	03/12/10	0368	MCCLENDON VET SERVICES	000187	37.06
16817	03/12/10	0219	THE PRINT SHOP	000189	39.02

865-36-6399-00-709-0-91-0-00	MISC. EXPENSES - FFA				1,803.57
16798	03/01/10	0283	ST. JUDE RESEARCH HOSPITAL	000173	848.00
16815	03/12/10	0024	WAL-MART	000188	75.50
16818	03/17/10	0307	JIMMY COX	000190	26.00

865-36-6399-00-711-0-91-0-00	MISC. EXPENSES - MS V/M DRINKS				949.50
16799	03/01/10	0283	ST. JUDE RESEARCH HOSPITAL	000172	600.00
16807	03/05/10	0171	SAM'S WHOLESALE CLUB	000180	679.64

865-36-6399-00-712-0-91-0-00	MISC. EXPENSES - ELEMENTARY				1,279.64
16810	03/05/10	0270	DYNAMIC DESIGNS	000182	944.91

865-36-6399-00-715-0-91-0-00	MISC. EXPENSES - DRAMA CLUB				944.91
16812	03/08/10	0310	STEADMAN'S SPORTS CENTER	A00184	360.00

865-36-6399-00-718-0-91-0-00	MISC. EXPENSES - HS GIRLS ATH				360.00
16808	03/05/10	0074	CARD SERVICE CENTER - VISA	A00179	247.00

865-36-6399-00-724-0-91-0-00	MISC. EXPENSES - CLEARING ACCO				247.00
16809	03/05/10	0006	MUSIC MOUNTAIN WATER CO.	000181	13.12
16814	03/10/10	0029	CITIZENS NATIONAL BANK	000186	23.96

865-36-6399-00-726-0-91-0-00	MISC. EXPENSES - HS V/M DRINKS				37.08
16808	03/05/10	0074	CARD SERVICE CENTER - VISA	000179	566.45
16812	03/08/10	0310	STEADMAN'S SPORTS CENTER	000184	440.00

865-36-6399-00-729-0-91-0-00	MISC. EXPENSES - HS GIRLS BASK				1,006.45
16819	03/18/10	0069	SCHOLASTIC BOOK FAIRS	000191	1,649.98

865-36-6399-00-733-0-91-0-00	MISC. EXPENSES - MS LIBRARY				1,649.98

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16811	03/05/10	0054	LONG HOLIDAY GIFT & GARDEN	000183	57.59

865-36-6399-00-742-0-91-0-00			MISC. EXPENSES - BOYS BASKETBA		57.59

TOTAL FUNCTION: 36			EXTRA CURRICULAR ACTIVITY		11,642.01
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TOTAL FUND: 865			STUDENT ACTIVITY FUND		11,642.01
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			TOTAL EXPENDITURES:		11,642.01
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Approved at the regular meeting of the Waskom ISD Board of Trustees held on Monday, April 12, 2010.

Michelle Thomas, Secretary

Michael Allwhite, President