

## STUDENT ACTIVITY 2010-2011

EXPENDITURE DETAIL

09/01/10 thru 09/30/10

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
16964	09/01/10	0120	MID SOUTH MARKETING	110004	300.00
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865-36-6399-00-705-1-91-0-00			MISC. EXPENSES - WISD CHEERLEA		300.00
16962	09/01/10	0270	DYNAMIC DESIGNS	110002	1,693.51
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865-36-6399-00-708-1-91-0-00			MISC. EXPENSES - BAND		1,693.51
16963	09/01/10	0210	LJSC	110003	336.00
16968	09/08/10	0075	SMART ADVERTISING CO.	110009	124.00
16969	09/08/10	0374	PINPOINT MONOGRAMS	110008	767.55
16970	09/08/10	0369	WASKOM FEED	110010	59.63
16979	09/20/10	0194	SULLIVAN SUPPLY	110017	360.28
16980	09/20/10	0012	SUPERIOR TROPHIES	110018	613.31
16981	09/20/10	0248	CATFISH EXPRESS	110019	712.75
16982	09/20/10	0075	SMART ADVERTISING CO.	110020	175.00
16987	09/22/10	0075	SMART ADVERTISING CO.	110027	84.00
16996	09/28/10	0023	JASON PLATT	110032	1,212.00
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865-36-6399-00-709-1-91-0-00			MISC. EXPENSES - FFA		4,444.52
16986	09/20/10	0022	WASKOM ISD OPERATING	110024	70.37
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865-36-6399-00-710-1-91-0-00			MISC. EXPENSES - FHA		70.37
16966	09/02/10	0171	SAM'S WHOLESALE CLUB	110006	498.12
16992	09/24/10	0054	LONG HOLIDAY GIFT & GARDEN	110029	75.99
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865-36-6399-00-712-1-91-0-00			MISC. EXPENSES - ELEMENTARY		574.11
16961	09/01/10	0444	TX ASSOCIATION OF STUDENT COUNCILS	110000	70.00
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865-36-6399-00-713-1-91-0-00			MISC. EXPENSES - STUDENT COUNC		70.00
16976	09/16/10	0171	SAM'S WHOLESALE CLUB	110015	287.71
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865-36-6399-00-718-1-91-0-00			MISC. EXPENSES - HS GIRLS ATH		287.71
16967	09/02/10	0440	CHAMBER THEATER PRODUCTIONS	110007	812.50
16977	09/16/10	0104	SCHOOL SPECIALTY	AA0033	225.60
16988	09/22/10	0054	LONG HOLIDAY GIFT & GARDEN	110026	55.00
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865-36-6399-00-722-1-91-0-00			MISC. EXPENSES - MISCELLANEOUS		1,093.10
6974	09/13/10	0006	MUSIC MOUNTAIN WATER CO.	110014	27.61
6989	09/22/10	0092	ANN ANDREWS	110025	74.97
6990	09/24/10	0150	KROGERS	110030	150.00
6991	09/24/10	0020	JACK DILLARD	110028	15.21
6993	09/28/10	0092	ANN ANDREWS	110031	27.11
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365-36-6399-00-726-1-91-0-00			MISC. EXPENSES - HS V/M DRINKS		294.90

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<u>Check#</u>	<u>Date</u>	<u>Vdr#</u>	<u>Vendor Name</u>	<u>PO#</u>	<u>Amount</u>
16978	09/17/10	0280	JAI ME BURKE	110016	911.96
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865-36-6399-00-728-1-91-0-00			MISC. EXPENSES - MS STUDENT CO		911.96
16972	09/13/10	0310	STEADMAN'S SPORTS CENTER	110012	300.00
					-----
865-36-6399-00-729-1-91-0-00			MISC. EXPENSES - HS GIRLS BASK		300.00
16971	09/08/10	0192	EAST TEXAS SPORTS CENTER	110011	349.50
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865-36-6399-00-735-1-91-0-00			MISC. EXPENSES - GOLF		349.50
16971	09/08/10	0192	EAST TEXAS SPORTS CENTER	118011	271.50
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865-36-6399-00-737-1-91-0-00			MISC. EXPENSES - HS BOYS VM		271.50
16965	09/02/10	0228	REVA DAVIS	110005	70.00
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865-36-6399-00-739-1-91-0-00			MISC. EXPENSES - 10-11 MS CHEE		70.00
16971	09/08/10	0192	EAST TEXAS SPORTS CENTER	11A011	306.00
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865-36-6399-00-742-1-91-0-00			MISC. EXPENSES - BOYS BASKETBA		306.00
16973	09/13/10	0219	THE PRINT SHOP	110013	1,348.65
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865-36-6399-00-744-1-91-0-00			MISC. EXPENSES - CHEERLEADER/F		1,348.65
16959	09/01/10	0420	PREMIER AGENDAS	110001	1,450.80
16960	09/01/10	0113	NHS/NASC/MASSP	A00036	287.00
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865-36-6399-00-745-1-91-0-00			MISC. EXPENSES - MIDDLE SCHOOL		1,737.80
16975	09/13/10	0010	FLATT STATIONERS	A10002	222.54
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865-36-6399-00-762-1-91-0-00			MISC. EXPENSE - MS SP ED FUNDR		222.54
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TOTAL FUNCTION: 36			EXTRA CURRICULAR ACTIVITY		14,346.17
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TOTAL FUND: 865			STUDENT ACTIVITY FUND		14,346.17
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TOTAL EXPENDITURES:					14,346.17
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