

CAMPUS ACTIVITY

Check Date	Payee	Check Amount
11/01/2019	ATHLETIC SUPPLY INC	\$ 619.00
11/01/2019	BLICK ART MATERIALS	\$ 169.75
11/01/2019	COWTOWN SPORTS	\$ 650.00
11/01/2019	DOWELL ACE HARDWARE/THE HOME P	\$ 281.84
11/01/2019	INFINITI AWARDS	\$ 5,193.60
11/01/2019	PLAYNETWORK, INC	\$ 146.82
11/01/2019	POSITIVE PROMOTIONS INC	\$ 307.25
11/01/2019	U S SCHOOL SUPPLY INC	\$ 190.95
11/15/2019	AGIREPAIR TX, LLC	\$ 3,867.00
11/15/2019	JANE MARIE BLACK	\$ 45.00
11/15/2019	COWTOWN BUS CHARTERS INC	\$ 2,863.00
11/15/2019	DISH NETWORK	\$ 168.57
11/15/2019	GOPHER SPORT	\$ 3,000.00
11/15/2019	LEGENDS ATHLETIC SUPPLY	\$ 1,778.00
11/15/2019	TFD UNLIMITED	\$ 55.00
11/15/2019	WATER SHOP, THE	\$ 120.87
11/21/2019	AGIREPAIR TX, LLC	\$ 3,160.00
11/21/2019	CITIBANK-0900	\$ 84.93
11/21/2019	CITIBANK-0868	\$ 125.39
11/21/2019	CITIBANK-3022	\$ -
11/21/2019	CITIBANK-3022	\$ 4,332.33
11/21/2019	ROCKY DURON & ASSOCIATES	\$ 480.00
11/21/2019	SHS THEATER	\$ 1,784.00
11/21/2019	STEPHENVILLE HISTORICAL MUSEUM	\$ 247.00
11/21/2019	VIETNAM VETERANS MEMORIAL FUND	\$ 288.00
11/01/2019	APPLE INC	\$ 291.00
11/01/2019	CARDINALS SPORT CENTER	\$ 3,204.00
11/01/2019	STEPHENVILLE SPORTS WORLD	\$ 392.00
11/15/2019	AMAZON CAPITAL SERVICES INC	\$ 28.79
11/15/2019	APPLE INC	\$ 291.00
11/21/2019	CARDINALS SPORT CENTER	\$ 685.00
	SUMMARY TOTAL	\$ 34,850.09