

**CAMPUS ACTIVITY WEB BOARD CHECKS
JANUARY 2020**

Payment Date	Payee Name as it Appeared on Check	Check Amount
01/10/2020	AGIREPAIR TX, LLC	\$ 504.00
01/10/2020	ATHLETIC SUPPLY INC	\$ 3,904.00
01/10/2020	BAREFOOT ATHLETICS	\$ 4,346.10
01/10/2020	BLICK ART MATERIALS	\$ 208.88
01/10/2020	DISH NETWORK	\$ 168.57
01/10/2020	GANDY INK	\$ 1,228.20
01/10/2020	HARD EIGHT PIT BBQ	\$ 1,399.52
01/10/2020	K & V PROMOTIONS	\$ 501.67
01/10/2020	RIDDELL ALL AMERICAN	\$ 4,072.67
01/16/2020	BAREFOOT ATHLETICS	\$ 450.00
01/16/2020	BRAUM'S ICE CREAM STORE	\$ 157.04
01/16/2020	CITIBANK-0868	\$ 570.00
01/16/2020	CITIBANK-0843	\$ 201.56
01/16/2020	CITIBANK-0850	\$ 1,858.53
01/16/2020	CITIBANK-3022	\$ -
01/16/2020	CITIBANK-3022	\$ 2,214.85
01/16/2020	CITIBANK-4708	\$ 56.25
01/16/2020	GREEN, D'ANNA	\$ 700.00
01/24/2020	AGAVE GRILL/PURPLE GOAT	\$ 1,100.00
01/24/2020	AGIREPAIR TX, LLC	\$ 1,472.00
01/24/2020	CITIBANK-0900	\$ 126.06
01/24/2020	COACHES FOR A CURE	\$ 694.00
01/24/2020	SPORTS IMPORTS INC	\$ 392.40
01/24/2020	WATER SHOP, THE	\$ 49.77
01/24/2020	CITIBANK-3022	\$ 60.00
01/10/2020	AMAZON C000	\$ 657.77
01/10/2020	CARDINAL000	\$ 425.50
01/10/2020	IMAGE MA000	\$ 192.00
01/10/2020	STAPLES 000	\$ 762.68
01/16/2020	CARDINAL000	\$ 1,500.00
01/24/2020	QUICKSCO000	\$ 2,352.00
	TOTAL PAYMENTS	\$ 32,326.02