

Raven School - 236801
Check Register School Year 20-21

<u>Ck No.</u>	<u>Date</u>	<u>Description</u>	<u>Ck Amount</u>
9021535	9/04/2020	Franczek - Matter	500.00
9021536	9/04/2020	Gulf Coast Trades Center	104.50
9021537	9/04/2020	Gulf Coast Trades Center	13,300.27
9021538	9/04/2020	Lowe's Companies, Inc.	1,516.04
9021539	9/04/2020	Region VI	75.00
9021540	9/11/2020	American Express	491.42
9021541	9/11/2020	Card Service Center	372.52
9021542	9/11/2020	Franczek - Matter	1,200.00
9021543	9/11/2020	Frontera Concepts	1,271.27
9021544	9/11/2020	Glazier Food Company	619.28
9021545	9/11/2020	Mark B. Lindsay, M.D.	50.00
9021546	9/11/2020	ProStar Services, Inc.	7.96
9021547	9/11/2020	Region VI	2,145.83
9021548	9/11/2020	[Schuetz, Justin	750.00
9021549	9/11/2020	TASB, Inc.	1,050.00
9021550	9/17/2020	Gulf Coast Trades Center	2,584.07
9021551	9/17/2020	Heartfield Florist	52.00
9021552	9/17/2020	Home Depot	1,244.27
9021553	9/21/2020	Gulf Coast Trades Center	14,432.74
9021554	9/24/2020	Federal Licensing LLC	119.00
9021555	9/24/2020	Gulf Coast Trades Center	9,389.28
9021556	9/24/2020	Gulf Coast Trades Center	13.47
9021557	9/24/2020	Home Depot	65.92
9021558	10/01/2020	Will Gollihar	32.49
9021559	10/01/2020	Gulf Coast Trades Center	1,973.62
9021560	10/01/2020	Sam's Club Direct	48.24
9021561	10/05/2020	Gulf Coast Trades Center	12,494.28
9021562	10/08/2020	ESC Region 12	7,000.00
9021563	10/08/2020	Gulf Coast Trades Center	15,916.67
9021564	10/08/2020	Region 4	140.00
9021565	10/15/2020	American Express	870.74
9021566	10/15/2020	Card Service Center	10.79
9021567	10/15/2020	Home Depot	516.78
9021568	10/15/2020	Office Depot, Inc.	59.98
9021569	10/15/2020	ProStar Services, Inc.	39.62
9021570	10/20/2020	Gulf Coast Trades Center	12,413.69
9021571	10/21/2020	ACET	375.00
9021572	10/22/2020	Dell Marketing L.P. -	2,389.86
9021573	10/22/2020	IMCAT	60.00
9021574	10/22/2020	Raptor Technologies	550.00
9021575	10/22/2020	Region 4	485.00
9021576	10/22/2020	Region VI	345.83
9021577	10/27/2020	Edmentum, Inc	4,781.33
9021578	10/27/2020	Region 4	100.00
9021579	10/27/2020	Region VI	60.00
9021580	10/27/2020	Sam's Club Direct	41.76

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9021581	10/27/2020	Diane Wood	380.00
9021582	11/05/2020	Gulf Coast Trades Center	12,155.01
9021583	11/05/2020	Gulf Coast Trades Center	15,916.67
9021584	11/05/2020	Edits	641.00
9021585	11/05/2020	Region 4	59.00
9021586	11/12/2020	American Express	118.69
9021587	11/12/2020	Lowe's Companies, Inc.	1,159.51
9021588	11/12/2020	ProStar Services, Inc.	76.14
9021589	11/12/2020	TASSP	255.00
9021590	11/20/2020	Card Service Center	450.13
9021591	11/20/2020	Gulf Coast Trades Center	504.97
9021592	11/20/2020	Gulf Coast Trades Center	15,916.67
9021593	11/20/2020	Office Depot, Inc.	139.03
9021594	11/20/2020	Raven School	350.00
9021595	11/20/2020	Region VI	14,108.33
9021596	11/20/2020	Gulf Coast Trades Center	12,304.67
9021597	11/24/2020	Jana Kay Etter	400.00
9021598	11/24/2020	Glazier Food Company	500.09
9021599	11/24/2020	Gulf Coast Trades Center	100.00
9021600	11/24/2020	Gulf Coast Trades Center	997.30
9021601	11/24/2020	Gulf Coast Trades Center	600.00
9021602	11/24/2020	Home Depot	458.98
9021603	11/24/2020	Sam's Club Direct	405.38
9021604	11/24/2020	Wal-Mart Community	107.50
9021605	12/03/2020	Region VI	180.00
9021606	12/04/2020	Gulf Coast Trades Center	12,454.52
9021607	12/10/2020	Gulf Coast Trades Center	15,916.67
9021608	12/10/2020	Lowe's Companies, Inc.	1,223.91
9021609	12/10/2020	ProStar Services, Inc.	44.59
9021610	12/10/2020	Region 4	100.00
9021611	12/10/2020	Region VI	1,785.83
9021612	12/10/2020	Solutions Counseling	335.48
9021613	12/10/2020	TASB, Inc.	875.00
9021614	12/10/2020	Card Service Center	37.81
9021615	12/17/2020	American Express	263.77
9021616	12/17/2020	Avinext	25,000.00
9021617	12/17/2020	Home Depot	337.05
9021618	12/17/2020	TASB, Inc.	800.00
9021619	12/21/2020	Gulf Coast Trades Center	12,664.67
9021620	12/22/2020	Glazier Food Company	547.24
9021621	12/22/2020	Huntsville Item	231.52
9021622	12/30/2020	Region VI	1,312.00
9021623	12/30/2020	Sam's Club Direct	10.56
9021624	1/05/2021	Gulf Coast Trades Center	13,032.76
9021625	1/07/2021	Lowe's Companies, Inc.	975.42
9021626	1/07/2021	ProStar Services, Inc.	33.65

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9021627	1/14/2021	Card Service Center	7.00
9021628	1/14/2021	Glazier Food Company	1,219.05
9021629	1/14/2021	Gulf Coast Trades Center	356.90
9021630	1/14/2021	Home Depot	503.64
9021631	1/14/2021	Region VI	120.00
9021632	1/20/2021	Gulf Coast Trades Center	13,617.18
9021633	1/20/2021	Data Recognition Corporation	71.28
9021634	1/20/2021	Edmentum, Inc	3,382.23
9021635	1/20/2021	Huntsville Item	40.25
9021636	1/28/2021	Region VI	1,213.72
9021637	1/28/2021	Sweet Cakes Emporium	115.00
9021638	2/04/2021	Lowe's Companies, Inc.	789.18
9021639	2/04/2021	ProStar Services, Inc.	36.63
9021640	2/04/2021	United States Postal Services	55.00
9021641	2/05/2021	Gulf Coast Trades Center	14,377.62
9021642	2/05/2021	Gulf Coast Trades Center	15,916.67
9021643	2/11/2021	American Express	306.51
9021644	2/11/2021	Card Service Center	99.00
9021645	2/11/2021	Edmentum, Inc	3,382.22
9021646	2/11/2021	NetSupport Incorporated	5,662.51
9021647	2/11/2021	Region VI	285.83
9021648	2/22/2021	Gulf Coast Trades Center	9,664.43
9021649	2/25/2021	Home Depot	140.90
9021650	2/25/2021	Sam's Club Direct	26.76
9021651	3/04/2021	ACET	375.00
9021652	3/04/2021	Lowe's Companies, Inc.	2,114.12
9021653	3/04/2021	ProStar Services, Inc.	53.71
9021654	3/05/2021	Gulf Coast Trades Center	9,034.79
9021655	3/12/2021	American Express	166.59
9021656	3/12/2021	Card Service Center	356.57
9021657	3/12/2021	Dell Marketing L.P. -	16,502.31
9021658	3/12/2021	Will Gollihar	40.00
9021659	3/12/2021	Gulf Coast Trades Center	15,916.67
9021660	3/12/2021	Region VI	415.83
9021661	3/16/2021	Home Depot	373.59
9021662	3/18/2021	Gulf Coast Trades Center	5,873.21
9021663	4/01/2021	Game Truck	577.50
9021664	4/01/2021	ProStar Services, Inc.	153.30
9021665	4/01/2021	Region VI	285.83
9021666	4/01/2021	Sam's Club Direct	22.96
9021667	4/01/2021	Texas Association of School Business Officials	113.00
9021668	4/05/2021	Gulf Coast Trades Center	5,607.64
9021669	4/08/2021	Charter School Success	75.00
9021670	4/08/2021	Game Truck	487.50
9021671	4/08/2021	Lowe's Companies, Inc.	182.88
9021672	4/08/2021	Region VI	100.00

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9021673	4/15/2021	American Express	120.57
9021674	4/15/2021	Card Service Center	880.87
9021675	4/15/2021	Home Depot	189.62
9021676	4/15/2021	Office Depot, Inc.	263.73
9021677	4/20/2021	Gulf Coast Trades Center	8,281.33
9021678	4/20/2021	Gulf Coast Trades Center	15,916.67
9021679	4/22/2021	American Express	299.50
9021680	4/22/2021	Firelight Books LLC	880.00
9021681	4/22/2021	ProStar Services, Inc.	54.01
9021682	4/22/2021	Region VI	285.83
9021683	4/30/2021	Gulf Coast Trades Center	2,038.79
9021684	4/30/2021	Gulf Coast Trades Center	1,684.40
9021685	4/30/2021	Raven School	100.00
9021686	4/30/2021	W. W. Grainger	45.00
9021687	4/30/2021	Wal-Mart Community	57.62
9021688	5/05/2021	Gulf Coast Trades Center	8,610.50
9021689	5/05/2021	Gulf Coast Trades Center	15,916.67
9021690	5/13/2021	Dell Marketing L.P. -	1,414.30
9021691	5/13/2021	Gulf Coast Trades Center	1,794.72
9021692	5/13/2021	Home Depot	615.82
9021693	5/13/2021	Office Depot, Inc.	304.98
9021694	5/13/2021	Raven School	640.00
9021695	5/13/2021	Region 4	150.00
9021696	5/13/2021	Region VI	4,510.00
9021697	5/20/2021	Frontline Technologies Group LLC	3,145.50
9021698	5/20/2021	Gulf Coast Trades Center	8,339.21
9021699	5/20/2021	ProStar Services, Inc.	59.79
9021700	5/20/2021	Diane Wood	215.00
9021701	5/20/2021	Region 4	150.00
9021702	5/27/2021	Edmentum, Inc	3,381.62
9021703	5/27/2021	Gulf Coast Trades Center	1,675.19
9021704	6/03/2021	Lowe's Companies, Inc.	1,280.17
9021705	6/04/2021	Gulf Coast Trades Center	8,250.66
9021706	6/04/2021	Gulf Coast Trades Center	15,916.67
9021707	6/10/2021	Card Service Center	65.31
9021708	6/10/2021	Region VI	1,610.00
9021709	6/17/2021	Home Depot	139.61
9021710	6/17/2021	ProStar Services, Inc.	64.74
9021711	6/17/2021	Region VI	285.83
9021712	6/21/2021	Gulf Coast Trades Center	8,671.04
9021713	6/21/2021	Texas Association of School Business Officials	135.00
9021714	6/24/2021	Avinext	157.69
9021715	6/24/2021	Region VI	295.83
9021716	6/24/2021	Sam's Club Direct	25.98
9021717	7/06/2021	Gulf Coast Trades Center	3,198.52
9021718	7/06/2021	Gulf Coast Trades Center	15,916.67

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9021719	7/08/2021	ESC Region 12	25.00
9021720	7/08/2021	Lowe's Companies, Inc.	855.62
9021721	7/08/2021	Region VI	60.00
9021722	7/15/2021	Card Service Center	260.99
9021723	7/15/2021	Home Depot	145.34
9021724	7/20/2021	Gulf Coast Trades Center	8,767.28
9021725	7/22/2021	American Express	910.40
9021726	7/22/2021	American Express	105.85
9021727	7/22/2021	ProStar Services, Inc.	50.23
9021728	7/22/2021	Region VI	30.00
9021729	7/29/2021	Region VI	285.83
9021730	7/29/2021	Sam's Club Direct	175.00
9021731	8/05/2021	Gulf Coast Trades Center	7,568.04
9021732	8/05/2021	Gulf Coast Trades Center	15,916.67
9021733	8/05/2021	CDWG, Inc.	419.86
9021734	8/05/2021	Glazier Food Company	160.28
9021735	8/05/2021	Lowe's Companies, Inc.	170.79
9021736	8/13/2021	Card Service Center	452.86
9021737	8/13/2021	Home Depot	400.31
9021738	8/13/2021	TASSP	255.00
9021739	8/19/2021	American Express	184.92
9021740	8/19/2021	Glazier Food Company	12.23
9021741	8/19/2021	ProStar Services, Inc.	71.63
9021742	8/19/2021	Region VI	1,387.00
9021743	8/20/2021	Gulf Coast Trades Center	7,411.10
9021744	8/26/2021	Dell Marketing L.P. -	1,247.33
Total for Report:			593,909.07