

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
202740	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202741	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202742	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202743	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202744	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202745	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202746	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202747	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202748	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202749	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202750	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202751	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202752	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202753	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202754	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202755	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202756	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202757	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202758	08/04/2021	400498 EMPLOYEE VENDOR	275.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202759	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202760	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202761	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202762	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202763	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202764	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202765	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202766	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202767	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202768	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202769	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202770	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202771	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202772	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202773	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202774	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202775	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202776	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202777	08/04/2021	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202778	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202779	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202780	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202781	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202782	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202783	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202784	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202785	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202786	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202787	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202788	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202789	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202790	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202791	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202792	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202793	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202794	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202795	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
202796	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202797	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202798	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202799	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202800	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202801	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202802	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202803	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202804	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202805	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202806	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202807	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202808	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202809	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202810	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202811	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202812	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202813	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202814	08/04/2021	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202815	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202816	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202817	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202818	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202819	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202820	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202821	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202822	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202823	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202824	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202825	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202826	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202827	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202828	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202829	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202830	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202831	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202832	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202833	08/04/2021	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202834	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202835	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202836	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202837	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202838	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202839	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202840	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202841	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202842	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202843	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202844	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202845	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202846	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202847	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202848	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202849	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202850	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202851	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
202852	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202853	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202854	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202855	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202856	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202857	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202858	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202859	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202860	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202861	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202862	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202863	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202864	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202865	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202866	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202867	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202868	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202869	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202870	08/04/2021	400498 EMPLOYEE VENDOR	275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202871	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202872	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202873	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202874	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202875	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202876	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202877	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202878	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202879	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202880	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202881	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202882	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202883	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202884	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202885	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202886	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202887	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202888	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202889	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202890	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202891	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202892	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202893	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202894	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202895	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202896	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202897	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202898	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202899	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202900	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202901	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202902	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202903	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202904	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202905	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202906	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202907	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
202908	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202909	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202910	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202911	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202912	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202913	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202914	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202915	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202916	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202917	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202918	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202919	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202920	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202921	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202922	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202923	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202924	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202925	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202926	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202927	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202928	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202929	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202930	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202931	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202932	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202933	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202934	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202935	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202936	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202937	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202938	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202939	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202940	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202941	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202942	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202943	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202944	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202945	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202946	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202947	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202948	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202949	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202950	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202951	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202952	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202953	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202954	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202955	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202956	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202957	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202958	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202959	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202960	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202961	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202962	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202963	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
202964	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202965	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202966	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202967	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202968	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202969	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202970	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202971	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202972	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202973	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202974	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202975	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202976	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202977	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202978	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202979	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202980	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202981	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
202982	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202983	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202984	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202985	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202986	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202987	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202988	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202989	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202990	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202991	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202992	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202993	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202994	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202995	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202996	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202997	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202998	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
202999	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203000	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203001	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203002	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203003	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203004	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203005	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203006	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203007	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203008	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203009	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203010	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203011	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203012	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203013	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203014	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203015	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203016	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203017	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203018	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203019	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203020	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203021	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203022	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203023	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203024	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203025	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203026	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203027	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203028	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203029	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203030	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203031	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203032	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203033	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203034	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203035	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203036	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203037	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203038	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203039	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203040	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203041	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203042	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203043	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203044	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203045	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203046	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203047	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203048	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203049	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203050	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203051	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203052	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203053	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203054	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203055	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203056	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203057	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203058	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203059	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203060	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203061	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203062	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203063	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203064	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203065	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203066	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203067	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203068	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203069	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203070	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203071	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203072	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203073	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203074	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203075	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203076	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203077	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203078	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203079	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203080	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203081	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203082	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203083	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203084	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203085	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203086	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203087	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203088	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203089	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203090	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203091	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203092	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203093	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203094	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203095	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203096	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203097	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203098	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203099	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203100	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203101	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203102	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203103	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203104	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203105	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203106	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203107	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203108	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203109	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203110	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203111	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203112	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203113	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203114	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203115	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203116	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203117	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203118	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203119	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203120	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203121	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203122	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203123	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203124	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203125	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203126	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203127	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203128	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203129	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203130	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203131	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203132	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203133	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203134	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203135	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203136	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203137	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203138	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203139	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203140	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203141	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203142	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203143	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203144	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203145	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203146	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203147	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203148	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203149	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203150	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203151	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203152	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203153	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203154	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203155	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203156	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203157	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203158	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203159	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203160	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203161	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203162	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203163	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203164	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203165	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203166	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203167	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203168	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203169	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203170	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203171	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203172	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203173	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203174	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203175	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203176	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203177	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203178	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203179	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203180	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203181	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203182	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203183	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203184	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203185	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203186	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203187	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203188	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203189	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203190	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203191	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203192	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203193	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203194	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203195	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203196	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203197	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203198	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203199	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203200	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203201	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203202	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203203	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203204	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203205	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203206	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203207	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203208	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203209	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203210	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203211	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203212	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203213	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203214	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203215	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203216	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203217	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203218	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203219	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203220	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203221	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203222	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203223	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203224	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203225	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203226	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203227	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203228	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203229	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203230	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203231	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203232	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203233	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203234	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203235	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203236	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203237	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203238	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203239	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203240	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203241	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203242	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203243	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203244	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203245	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203246	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203247	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203248	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203249	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203250	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203251	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203252	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203253	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203254	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203255	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203256	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203257	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203258	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203259	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203260	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203261	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203262	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203263	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203264	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203265	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203266	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203267	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203268	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203269	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203270	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203271	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203272	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203273	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203274	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203275	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203276	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203277	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203278	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203279	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203280	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203281	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203282	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203283	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203284	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203285	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203286	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203287	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203288	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203289	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203290	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203291	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203292	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203293	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203294	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203295	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203296	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203297	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203298	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203299	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203300	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203301	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203302	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203303	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203304	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203305	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203306	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203307	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203308	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203309	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203310	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203311	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203312	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203313	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203314	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203315	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203316	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203317	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203318	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203319	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203320	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203321	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203322	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203323	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203324	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203325	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203326	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203327	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203328	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203329	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203330	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203331	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203332	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203333	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203334	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203335	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203336	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203337	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203338	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203339	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203340	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203341	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203342	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203343	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203344	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203345	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203346	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203347	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203348	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203349	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203350	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203351	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203352	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203353	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203354	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203355	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203356	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203357	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203358	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203359	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203360	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203361	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203362	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203363	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203364	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203365	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203366	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203367	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203368	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203369	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203370	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203371	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203372	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203373	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203374	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203375	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203376	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203377	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203378	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203379	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203380	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203381	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203382	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203383	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203384	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203385	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203386	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203387	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203388	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203389	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203390	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203391	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203392	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203393	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203394	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203395	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203396	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203397	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203398	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203399	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203400	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203401	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203402	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203403	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203404	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203405	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203406	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203407	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203408	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203409	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203410	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203411	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203412	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203413	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203414	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203415	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203416	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203417	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203418	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203419	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203420	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203421	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203422	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203423	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203424	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203425	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203426	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203427	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203428	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203429	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203430	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203431	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203432	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203433	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203434	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203435	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203436	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203437	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203438	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203439	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203440	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203441	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203442	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203443	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203444	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203445	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203446	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203447	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203448	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203449	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203450	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203451	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203452	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203453	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203454	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203455	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203456	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203457	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203458	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203459	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203460	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203461	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203462	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203463	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203464	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203465	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203466	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203467	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203468	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203469	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203470	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203471	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203472	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203473	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203474	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203475	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203476	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203477	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203478	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203479	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203480	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203481	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203482	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203483	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203484	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203485	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203486	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203487	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203488	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203489	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203490	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203491	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203492	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203493	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203494	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203495	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203496	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203497	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203498	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203499	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203500	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203501	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203502	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203503	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203504	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203505	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203506	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203507	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203508	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203509	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203510	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203511	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203512	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203513	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203514	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203515	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203516	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203517	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203518	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203519	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203520	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203521	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203522	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203523	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203524	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203525	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203526	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203527	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203528	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203529	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203530	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203531	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203532	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203533	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203534	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203535	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203536	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203537	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203538	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203539	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203540	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203541	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203542	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203543	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203544	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203545	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203546	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203547	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203548	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203549	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203550	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203551	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203552	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203553	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203554	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203555	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203556	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203557	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203558	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203559	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203560	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203561	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203562	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203563	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203564	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203565	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203566	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203567	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203568	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203569	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203570	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203571	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203572	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203573	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203574	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203575	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203576	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203577	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203578	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203579	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203580	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203581	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203582	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203583	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203584	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203585	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203586	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203587	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203588	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203589	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203590	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203591	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203592	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203593	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203594	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203595	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203596	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203597	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203598	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203599	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203600	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203601	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203602	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203603	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203604	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203605	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203606	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203607	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203608	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203609	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203610	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203611	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203612	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203613	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203614	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203615	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203616	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203617	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203618	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203619	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203620	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203621	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203622	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203623	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203624	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203625	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203626	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203627	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203628	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203629	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203630	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203631	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203632	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203633	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203634	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203635	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203636	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203637	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203638	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203639	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203640	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203641	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203642	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203643	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203644	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203645	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203646	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203647	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203648	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203649	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203650	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203651	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203652	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203653	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203654	08/04/2021	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203655	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203656	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203657	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203658	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203659	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203660	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203661	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203662	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203663	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203664	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203665	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203666	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203667	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203668	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203669	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203670	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203671	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203672	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203673	08/04/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203674	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203675	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203676	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203677	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203678	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203679	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203680	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203681	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203682	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203683	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203684	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203685	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203686	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203687	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203688	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203689	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203690	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
203691	08/04/2021	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
203692	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203693	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203694	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203695	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203696	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203697	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203698	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203699	08/04/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203700	08/06/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
203701	08/05/2021	017125 A3 Communications		4,134.24
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	1,722.60 A	
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,411.64 A	
203702	08/05/2021	406175 AllPoints Foodservice Parts & Supplies		173.59
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	142.22 A	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	11.38 A	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	19.99 A	
203703	08/05/2021	407689 applya Occupational Strategies		297.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	297.00 A	
203704	08/05/2021	020950 Barnes & Noble, Inc.		2,623.87
		101-113-410-0000-25 ELEM SUPPLIES	2,623.87	
* 203707	08/05/2021	030685 EMPLOYEE VENDOR		113.00
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	72.80	
		101-254-340-0000-60 O/M COMMUNICATION	40.20	
203708	08/05/2021	051500 CDW-Government		835,461.00
		220-112-445-0009-10 PRIMARY TECH/SOFT SUPPLIES	50,127.66 A	
		220-112-445-0009-12 PRIMARY TECH/SOFT SUPPLIES	16,709.22 A	
		220-112-445-0009-13 PRIMARY TECH/SOFT SUPPLIES	58,482.27 A	
		220-112-445-0009-15 PRIMARY TECH/SOFT SUPPLIES	50,127.66 A	
		220-112-445-0009-19 PRIMARY TECH/SOFT SUPPLIES	41,773.05 A	
		220-112-445-0009-20 PRIMARY TECH/SOFT SUPPLIES	75,191.49 A	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		220-112-445-0009-33 PRIMARY TECH/SOFT SUPPLIES	41,773.05 A	
		220-112-445-0009-34 PRIMARY TECH/SOFT SUPPLIES	66,836.88 A	
		220-112-445-0009-41 PRIMARY TECH/SOFT SUPPLIES	91,900.71 A	
		220-112-445-0009-51 PRIMARY TECH/SOFT SUPPLIES	125,319.15 A	
		220-112-445-0009-53 PRIMARY TECH/SOFT SUPPLIES	125,319.15 A	
		220-112-445-0009-54 PRIMARY TECH/SOFT SUPPLIES	91,900.71 A	
* 203710	08/05/2021	408095 Cook Framing & Prints, LLC		1,122.61
		600-256-360-0000-72 FOOD PRINTING/BINDING	1,122.61 A	
203711	08/05/2021	068300 Craftsman Press, LLC		766.80
		101-113-410-0000-25 ELEM SUPPLIES	766.80	
203712	08/05/2021	407168 Department of Administration		2,247.15
		101-266-345-0000-71 DP-TECHNOLOGY	2,247.15	
* 203714	08/05/2021	402279 Fastenal Company		249.68
		155-254-410-0010-50 O/M SUPPLIES BUILDING	76.15 A	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	76.15 A	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	76.14 A	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	21.24	
203715	08/05/2021	408081 Gordon Food Service, Inc.		424.51
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	93.56	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	56.69	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	78.66	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	40.57	
		600-256-460-0005-23 FOOD FOOD OTHER	155.03	
203716	08/05/2021	115850 Graybar Electric Company Inc.		323.44
		155-254-410-0012-19 O/M SUPPLIES LIGHT BULBS	323.44	
203717	08/05/2021	407759 Great Minds PBC		5,007.60
		201-111-410-9000-33 KDGT SUPPLIES C/O	834.60 A	
		201-112-410-9000-33 PRIMARY SUPPLIES C/O	2,503.80 A	
		201-113-410-9000-33 ELEM SUPPLIES C/O	1,669.20 A	
203718	08/05/2021	404462 Randie M. Horton		240.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	240.00	
203719	08/05/2021	407407 Hands On Mobile ED, LLC		200.00
		730-271-660-1070-30 BASEBALL EXPENSES	12.50	
		730-271-660-1078-30 NON-INSTR EXPENSES	37.50	
		730-271-660-1250-30 FOOTBALL EXPENSES	50.00	
		730-271-660-1275-30 GOLF EXPENSE	25.00	
		730-271-660-1545-30 SOCCER EXPENSES	25.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	25.00	
		730-271-660-3625-30 NON-INSTR EXPENSES	25.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
203720	08/05/2021	406810 Hanover Research Council, LLC, The		85,000.00
		267-224-312-9000-60 IMP INSTR INSERVICE CONSULTANT C/O	85,000.00	
* 203723	08/05/2021	408208 Henry Schein Medical		369.88
		203-213-410-0000-86 HEALTH SUPPLIES	369.88	
203724	08/05/2021	408506 EMPLOYEE VENDOR		126.56
		750-190-660-1220-50 FFA EXPENSES	126.56	
203725	08/05/2021	405978 Jenkins, Bradley K.		2,388.92
		101-254-323-0000-75 BUS MAINT & REPAIRS	440.00 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	64.59 A	
		501-253-323-5027-75 FAC-VEHICLE REPAIR	200.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00 A	
		501-253-323-5027-75 FAC-VEHICLE REPAIR	884.33	
* 203727	08/05/2021	406381 KR Systems		5,978.34
		101-258-323-0000-75 SECURITY-R/M	2,151.54 A	
		101-258-323-0000-75 SECURITY-R/M	1,702.80 A	
		101-258-323-0000-75 SECURITY-R/M	2,124.00 A	
203728	08/05/2021	408896 Kustom Signals, Inc.		2,324.31
		556-253-410-5021-75 FAC-SECURITY/CAMERAS	2,027.05 A	
		559-253-410-5021-75 FAC-SECURITY SUPPLIES	297.26 A	
203729	08/05/2021	135530 Lenovo (United States) Inc.		25,559.28
		556-253-545-5000-10 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-12 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-13 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-15 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-16 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-18 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-19 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-20 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-22 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-23 FAC-TECH EQUIPMENT	928.80 A	
		556-253-545-5000-24 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-25 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-30 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-33 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-34 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-37 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-40 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-43 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-50 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-51 FAC-TECH EQUIPMENT	0.00 A	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		556-253-545-5000-52 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-53 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-54 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-56 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-60 FAC-TECH EQUIPMENT	6,501.60 A	
		556-253-545-5000-10 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-12 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-13 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-15 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-16 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-18 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-19 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-20 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-22 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-23 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-24 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-25 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-30 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-33 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-34 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-37 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-40 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-43 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-50 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-51 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-52 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-53 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-54 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-56 FAC-TECH EQUIPMENT	0.00 A	
		556-253-545-5000-60 FAC-TECH EQUIPMENT	18,128.88 A	
203730	08/05/2021	401163 LINDAMOOD-BELL LEARNING PROCESSES		7,620.00
		839-161-395-0000-50 AUTISM OTH PROF SERVICES	7,620.00	
* 203732	08/05/2021	407521 Mid Carolina Masonry		1,000.00
		155-254-323-0010-20 O/M R&M BUILDING	1,000.00	
* 203734	08/05/2021	408789 Professional Service Industries, Inc.		2,000.00
		155-254-323-0014-43 ASBESTOS SERVICES	1,000.00 A	
		155-254-323-0014-16 R/M-ASBESTOS	1,000.00 A	
203735	08/05/2021	407465 QuaverMusic.Com, LLC		1,680.00
		101-113-345-0000-15 ELEM TECHNOLOGY	1,680.00	
* 203737	08/05/2021	239800 SC STATE TREAS/BCBS/EMPR		1,290,430.32
		101-000-455-0001-00 BC/BS HEALTH W/H	3,038.44	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	101-000-455-0002-00	BC/BS DENTAL W/H	780.24
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	85.32
	101-000-455-0008-00	SUP LONG TERM DISABILITY	48.24
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	7.56
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	8.32
	101-000-455-0018-00	BC/BS EYEMED	140.92
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	12,429.88
	101-000-455-0001-00	BC/BS HEALTH W/H	243,956.20
	101-000-455-0002-00	BC/BS DENTAL W/H	55,249.98
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	23,064.78
	101-000-455-0008-00	SUP LONG TERM DISABILITY	6,519.84
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	757.26
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,182.34
	101-000-455-0018-00	BC/BS EYEMED	11,013.82
	101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,500.00
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	926,647.18
203738	08/05/2021	235925 SC Department of Education	200.00
	224-000-427-0040-00	DUE TO FEDS	200.00
203739	08/05/2021	400015 Shred-With-Us, LLC	469.99
	101-233-410-0000-16	SCH ADM SUPPLIES	469.99
203740	08/05/2021	408211 STEVEN D SINCLAIR	17,200.00
	155-254-323-0006-73	O/M R&M GROUNDS	17,200.00
203741	08/05/2021	250300 Sistare Carpets, Inc.	31,097.03
	155-254-323-0010-20	O/M R&M BUILDING	1,500.64
	225-254-520-0013-30	CARPET	3,570.23
	225-254-520-0013-73	CARPET	26,026.16
* 203743	08/05/2021	408930 Speech Linx LLC	325.00
	839-126-313-0000-20	SPEECH STUDENT SERVICES	325.00
	839-128-313-0000-20	EH-ELEMENTARY	0.00
* 203745	08/05/2021	408756 Thomas, Andrew W.	3,804.00
	600-256-332-0000-72	FOOD TRAVEL	504.00
	600-256-110-0000-60	FOOD MANAGERS SALARY	3,300.00
203746	08/05/2021	282360 US Postal Service (Quadient-POC)	2,000.00
	716-271-660-1740-16	NON-INSTR EXPENSES	2,000.00
203747	08/05/2021	407032 Vanguard Modular Building Systems, LLC	7,061.04
	155-254-325-0000-50	R&M-Rentals	7,061.04
203748	08/05/2021	402030 WINDSTREAM	2,449.59
	101-254-340-0000-30	O/M COMMUNICATION	134.99
	101-254-340-0000-37	O/M COMMUNICATION	457.05
	101-254-340-0000-34	O/M COMMUNICATION	774.26

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-37 O/M COMMUNICATION	68.24	
		101-254-340-0000-30 O/M COMMUNICATION	1,015.05	
203749	08/13/2021	017125 A3 Communications		210.00
		155-254-410-0010-10 O/M SUPPLIES BUILDING	210.00	A
203750	08/13/2021	406175 AllPoints Foodservice Parts & Supplies		281.80
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	237.79	
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	19.02	
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	24.99	
203751	08/13/2021	408354 APE Graphics LLC		825.00
		752-271-660-1140-52 EXPENSES-CHEERLEADER	825.00	
* 203753	08/13/2021	408269 AT& T Corp.		921.07
		813-254-340-1000-23 COMMUNICATION	552.64	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	368.43	
203754	08/13/2021	407840 Bella Straw & Mulch		51,111.00
		155-254-410-0016-12 O/M-PLAYGROUND MULCH	3,375.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	11,934.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	11,934.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	7,956.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	7,956.00	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	7,956.00	
203755	08/13/2021	406966 Kurtz Brothers		4,704.00
		565-253-540-7018-55 FAC-EQUIPMENT	2,325.00	
		556-253-540-5053-52 FAC-EQUIPMENT	2,379.00	
203756	08/13/2021	408623 Brand RPM		2,292.46
		743-271-660-1640-43 VOLLEYBALL EXPENSES	2,292.46	
203757	08/13/2021	408233 Buck, Raymond Kenneth		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
203758	08/13/2021	403731 Budd Group, The		333,316.01
		155-254-322-0000-73 O/M CLEANING	333,316.01	A
203759	08/13/2021	043200 Camcor, Inc.		2,366.83
		203-127-445-0000-86 LD TECH/SOFT SUPPLIES	2,366.83	
203760	08/13/2021	045625 Carolina Office Equipment		468.66
		101-113-410-0000-33 ELEM SUPPLIES	468.66	
203761	08/13/2021	407784 Carolina Shred, LLC		544.96
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	544.96	
203762	08/13/2021	051500 CDW-Government		194,400.00
		220-112-445-0009-10 PRIMARY TECH/SOFT SUPPLIES	10,634.14	
		220-112-445-0009-12 PRIMARY TECH/SOFT SUPPLIES	798.42	
		220-112-445-0009-13 PRIMARY TECH/SOFT SUPPLIES	16,697.58	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	220-112-445-0009-15	PRIMARY TECH/SOFT SUPPLIES	9,604.28	
	220-112-445-0009-19	PRIMARY TECH/SOFT SUPPLIES	6,630.42	
	220-112-445-0009-20	PRIMARY TECH/SOFT SUPPLIES	13,376.56	
	220-112-445-0009-33	PRIMARY TECH/SOFT SUPPLIES	7,660.28	
	220-112-445-0009-34	PRIMARY TECH/SOFT SUPPLIES	14,522.14	
	220-112-445-0009-41	PRIMARY TECH/SOFT SUPPLIES	19,324.28	
	220-112-445-0009-51	PRIMARY TECH/SOFT SUPPLIES	35,339.17	
	220-112-445-0009-53	PRIMARY TECH/SOFT SUPPLIES	34,309.30	
	220-112-445-0009-54	PRIMARY TECH/SOFT SUPPLIES	25,503.43	
203763	08/13/2021	407610 Early Autism Project, Inc.		1,620.00
	839-161-313-0000-52	AUTISM-STUDENT SERVICES	1,620.00	
203764	08/13/2021	408010 Cleveland Construction, Inc.		365,481.84
	558-253-520-7018-55	FAC-CONSTRUCTION	0.00 A	
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00 A	
	565-253-520-7018-55	FAC-CONSTRUCTION	365,481.84 A	
203765	08/13/2021	406779 Cobb Pediatric Therapy Services, LLC		458.50
	839-213-313-0000-86	HEALTH STUDENT SERVICES	458.50	
203766	08/13/2021	406322 Crompton, Courtney		858.00
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	858.00	
203767	08/13/2021	402392 Dabney, Janice		765.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
203768	08/13/2021	081660 Doster, Robert C.		3,158.78
	210-113-311-0000-33	ELEM INSTRUCTION SERVICES	2,499.98 A	
	309-113-410-0000-33	ELEM SUPPLIES	658.80 A	
* 203770	08/13/2021	404894 Faulkner, Tyrom		865.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	865.00	
203771	08/13/2021	408915 Footsteps2Brilliance, Inc.		6,000.00
	201-111-345-9000-34	KIND TECHNOLOGY C/O	1,500.00 A	
	201-112-345-9000-34	PRIMARY TECHNOLOGY-C/O	4,500.00 A	
203772	08/13/2021	408016 EMPLOYEE VENDOR		256.37
	101-266-332-0000-71	DP TRAVEL	256.37	
203773	08/13/2021	107000 Gamble, Margaret E.		765.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	765.00	
* 203775	08/13/2021	404462 Randie M. Horton		225.00
	750-271-660-2021-50	CLASS OF 2021 EXPENSES	225.00	
203776	08/13/2021	056215 Halligan Mahoney & Williams		2,878.75
	101-231-319-0000-62	BOARD LEGAL SERVICES	2,878.75	
203777	08/13/2021	406819 EMPLOYEE VENDOR		162.40
	101-257-332-0000-74	INT SER TRAVEL	65.41 A	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-257-332-0000-74 INT SER TRAVEL	96.99	
203778	08/13/2021	408954 EMPLOYEE VENDOR		121.96
		750-271-660-1250-50 FOOTBALL EXPENSES	121.96	
203779	08/13/2021	403612 Hendrix Lumber Co., Inc.		3,964.50
		155-254-410-0016-51 O/M PLAYGROUND MULCH	1,264.50 A	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	1,350.00 A	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	1,350.00 A	
203780	08/13/2021	134600 EMPLOYEE VENDOR		237.81
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	237.81	
203781	08/13/2021	408481 EMPLOYEE VENDOR		121.96
		750-271-660-1250-50 FOOTBALL EXPENSES	121.96	
203782	08/13/2021	408300 King's Daughters' School, The		6,750.00
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	6,750.00	
203783	08/13/2021	404751 Leach, Debra		407.48
		839-161-395-0000-53 AUTISM OTH PROF SERVICES	240.68	
		839-161-395-0000-51 AUTISM OTH PROF SERVICES	166.80	
203784	08/13/2021	135530 Lenovo (United States) Inc.		844.56
		556-253-545-5000-56 FAC-TECH EQUIPMENT	844.56 A	
203785	08/13/2021	403266 MBH of Elgin, LLC		8,135.59
		101-161-373-0000-10 AUTISM-TUITION TO OTHER ENTITY	8,135.59	
* 203787	08/13/2021	403682 Mead and Hunt, Inc.		53,125.00
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	22,572.50 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	30,552.50 A	
203788	08/13/2021	292750 Moseley Architects		64,830.75
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00 A	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	64,830.75 A	
203789	08/13/2021	408826 New Direction Solutions, LLC		1,541.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	1,541.00 A	
203790	08/13/2021	404967 Northern Tool & Equipment		256.48
		101-115-410-0005-18 VOC SUPPLIES - OUTEN	256.48	
203791	08/13/2021	204250 Parker, Robert W.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
* 203793	08/13/2021	408797 Pure Water Partners LLC		140.40

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
203794	08/13/2021	406806 EMPLOYEE VENDOR		130.82
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	130.82	
203795	08/13/2021	408448 Ready Refresh by Nestle		183.74
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	79.99	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	103.75	
203796	08/13/2021	408337 Parent		1,037.12
		203-128-331-0000-50 EH STUDENT TRANS	1,037.12	
203797	08/13/2021	243500 South Carolina Association for Middle		275.00
		101-233-640-0000-40 SCH ADM DUES/FEES	125.00	
		101-233-640-0000-52 SCH ADM DUES/FEES	150.00	
203798	08/13/2021	235400 SC CONSORTIUM/GIFTED EDUCATION		150.00
		101-141-640-0000-11 G/T ACADEMIC-DUES/FEES	150.00	
* 203800	08/13/2021	237900 SC HIGH SCHOOL LEAGUE		864.00
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	864.00	
* 203802	08/13/2021	406836 Service Associates, Inc.		9,000.00
		101-262-315-0001-89 E-RATE PROF SERVICES	9,000.00	
* 203804	08/13/2021	408211 STEVEN D SINCLAIR		2,800.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	2,800.00	
203805	08/13/2021	408938 Sinclair's Tree Removal		1,700.00
		155-254-323-0006-20 O/M R&M GROUNDS	1,200.00	
		155-254-323-0006-50 O/M R&M GROUNDS	500.00	
203806	08/13/2021	408751 Small, Bradford K.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
203807	08/13/2021	408930 Speech Linx LLC		325.00
		839-126-313-0000-20 SPEECH STUDENT SERVICES	216.66	
		839-128-313-0000-20 EH-ELEMENTARY	0.00	
		839-161-313-0000-20 AUTISM-STUDENT SERVICES	108.34	
203808	08/13/2021	407608 Stroble, Melvin M. Sr.		765.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	765.00	
203809	08/13/2021	408565 Subbies		240.38
		723-271-660-1205-23 FACULTY FUND-EXPENSES	240.38	
203810	08/13/2021	408889 Sunbelt Staffing, LLC		408.80
		839-126-410-0000-52 SPEECH SUPPLIES	29.30	
		839-161-395-0000-52 AUTISM OTH PROF SERVICES	379.50	
203811	08/13/2021	408463 ThinkEDU, LLC		4,870.00
		329-115-345-9019-43 VOC TECHNOLOGY LICENSE	2,435.00	
		329-115-345-9019-50 VOC TECHNOLOGY - C/O	2,435.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
203812	08/13/2021	408321 Thompson Turner Construction		59,277.52
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00 A	
		563-253-520-7022-40 FAC-SAFETY/MODERNIZATION	0.00 A	
		565-253-520-7022-20 FAC-CONSTRUCTION	44,654.76 A	
		565-253-520-7022-40 FAC-SAFETY/MODERNIZATION	14,622.76 A	
203813	08/13/2021	401938 VC3, Inc.		1,838.79
		101-266-345-0000-71 DP-TECHNOLOGY	1,838.79	
* 203815	08/13/2021	407841 War Athletics, LLC		3,700.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,200.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	2,500.00	
203816	08/13/2021	407068 EMPLOYEE VENDOR		132.16
		101-233-332-0000-52 SCH ADM TRAVEL	132.16	
203817	08/13/2021	407853 White & Story, LLC		895.13
		101-231-319-0000-62 BOARD LEGAL SERVICES	895.13	
203818	08/13/2021	407593 Williams Electrical		160,837.18
		225-254-520-0014-20 HVAC	17,051.31	
		556-253-520-5010-56 FAC-ELECTRICAL	69,882.35	
		225-254-520-0014-33 HVAC	9,186.05	
		556-253-323-5010-56 FAC-ELECTRICAL	0.00	
		556-253-520-5010-56 FAC-ELECTRICAL	64,717.47	
203819	08/13/2021	408754 Wright, Leon		2,275.00
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	2,275.00	
203820	08/13/2021	408487 Yarborough, Lori P.		350.00
		801-112-312-0000-12 PRIMARY-CONSULTANTS	350.00	
203821	08/20/2021	408494 South Carolina State Disbursement Unit		384.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	384.30	
203822	08/24/2021	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
203823	08/24/2021	238900 SC PEBA		3,639.22
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,639.22	
203824	08/24/2021	408494 South Carolina State Disbursement Unit		1,442.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
203825	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203826	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203827	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
203828	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203829	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203830	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203831	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203832	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203833	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203834	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203835	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203836	08/18/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203837	08/19/2021	012800 Apple Inc.		321.84
		101-233-445-0000-56 SCH AD TECH/SOFT SUPPLIES	321.84	
203838	08/19/2021	408839 Atkins, Aaron		5,000.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	5,000.00	
203839	08/19/2021	020000 Balloon Express		162.00
		734-271-660-1595-34 SUNSHINE FUND EXPENSES	162.00	
203840	08/19/2021	022825 Bates Brokers, Inc.		74,038.00
		155-271-660-0000-73 STUDENT/ATHLETIC INSURANCE	74,038.00	
* 203844	08/19/2021	403731 Budd Group, The		333,316.01
		155-254-322-0000-73 O/M CLEANING	333,316.01	
203845	08/19/2021	043200 Camcor, Inc.		240.31
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	240.31	
203846	08/19/2021	401115 Carolina Energy Distributors, LLC		131.00
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	131.00	
203847	08/19/2021	403133 Cengage Learning		9,930.64
		329-115-410-9019-18 VOC SUPPLIES - C/O	4,176.64	
		329-115-410-9019-18 VOC SUPPLIES - C/O	2,299.50	
		207-115-410-0011-30 VOC SUPPLIES	3,454.50	
203848	08/19/2021	053275 CEV Multimedia, Ltd.		8,800.00
		329-115-345-9019-18 VOC TECHNOLOGY - C/O	1,287.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	329-115-345-9019-30	VOC TECHNOLOGY -C/O	1,587.00	
	329-115-345-9019-50	VOC TECHNOLOGY - C/O	3,100.00	
	329-115-345-9019-50	VOC TECHNOLOGY - C/O	2,826.00	
203849	08/19/2021	408736 Culinary Depot		6,846.16
	565-253-540-7018-55	FAC-EQUIPMENT	3,278.75	
	556-253-540-5053-50	FAC-EQUIPMENT	3,567.41	
203850	08/19/2021	055375 Chester County School District		1,018.16
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,018.16	A
203851	08/19/2021	408947 CMC Neptune LLC		2,625.00
	722-271-660-1075-22	BASKETBALL EXPENSES	875.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	875.00	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	875.00	
203852	08/19/2021	061300 College Board		412.00
	730-190-660-1290-30	GUIDANCE EXPENSES	412.00	
203853	08/19/2021	063120 Communities in Schools of Lancaster Coun		1,500.00
	155-254-323-0006-13	O/M R&M GROUNDS	300.00	
	155-254-323-0006-17	O/M R&M GROUNDS	1,200.00	
203854	08/19/2021	071590 Computer Software Innovations, Inc.		67,287.07
	101-266-345-0000-71	DP-TECHNOLOGY	67,287.07	
203855	08/19/2021	068300 Craftsman Press, LLC		151.20
	101-233-410-0000-19	SCH ADM SUPPLIES	151.20	
203856	08/19/2021	406322 Crompton, Courtney		3,603.48
	719-271-660-1635-19	NON-INSTR EXPENSES T-SHIRTS	600.00	
	720-272-660-1635-20	T-SHIRT EXPENSE	3,003.48	
203857	08/19/2021	408743 Dale's Sporting Goods, LLC		3,432.03
	740-271-660-1250-40	FOOTBALL EXPENSES	3,432.03	
203858	08/19/2021	407438 EduTek Solutions, LLC		10,449.00
	101-266-345-0000-71	DP-TECHNOLOGY	10,449.00	
* 203860	08/19/2021	102800 Fort Mill School District 4		950.35
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	950.35	A
203861	08/19/2021	407809 Georgetown County School District		852.08
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	852.08	A
203862	08/19/2021	407407 Hands On Mobile ED, LLC		1,215.00
	813-139-312-1126-23	EARLY CHILDHOOD CONSULTANTS	240.00	
	203-213-410-0000-86	HEALTH SUPPLIES	600.00	
	730-271-660-1070-30	BASEBALL EXPENSES	50.00	
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	25.00	
	730-271-660-1140-30	CHEERLEADING EXPENSES	50.00	
	730-271-660-1250-30	FOOTBALL EXPENSES	25.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-3625-30 NON-INSTR EXPENSES	25.00	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	75.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	25.00	
		737-271-660-1076-37 EXPENSES	25.00	
		737-271-660-1140-37 CHEERLEADING EXPENSES	25.00	
		737-271-660-1250-37 FOOTBALL EXPENSES	50.00	
203863	08/19/2021	121585 Harris Integrated Solutions, Inc.		1,079.65
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,079.65	
203864	08/19/2021	403495 Heinemann		4,247.15
		234-224-410-0000-13 IMP INSTR INSERV SUPPLIES	1,379.15	
		357-172-345-9000-20 ELEM SS TECHNOLOGY C/O	2,868.00	
		357-172-410-9000-20 SS ELEM SUPPLIES C/O	0.00	
203865	08/19/2021	408508 HEM Hanagriff, Ewell & Murphy		1,570.00
		329-115-345-9019-18 VOC TECHNOLOGY - C/O	325.00	
		329-115-345-9019-30 VOC TECHNOLOGY -C/O	325.00	
		329-115-345-9019-43 VOC TECHNOLOGY LICENSE	460.00	
		329-115-345-9019-50 VOC TECHNOLOGY - C/O	460.00	
203866	08/19/2021	400266 Hillcrest High School		200.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	200.00	
203867	08/19/2021	407050 Hudson, Randy		4,250.00
		155-254-323-0006-13 O/M R&M GROUNDS	2,350.00	
		155-254-323-0006-16 O/M R&M GROUNDS	1,900.00	
203868	08/19/2021	408750 Institutional Compliance Solutions		9,100.00
		101-262-315-0001-89 E-RATE PROF SERVICES	9,100.00	
203869	08/19/2021	405942 Interstate Roofing Company, Inc.		4,900.00
		155-254-323-0023-73 O/M - Roof Repairs	800.00	
		155-254-323-0023-73 O/M - Roof Repairs	500.00	
		155-254-323-0023-73 O/M - Roof Repairs	900.00	
		155-254-323-0023-73 O/M - Roof Repairs	800.00	
		155-254-323-0023-73 O/M - Roof Repairs	1,100.00	
		155-254-323-0023-73 O/M - Roof Repairs	800.00	
203870	08/19/2021	141200 J&S Concrete		529.07
		743-271-660-1070-43 BASEBALL EXPENSES	529.07	
203871	08/19/2021	154021 L.L. John's Heating & Air, Inc.		22,373.36
		225-254-520-0014-51 HVAC	9,469.00	
		225-254-520-0014-51 HVAC	500.00	
		225-254-520-0014-51 HVAC	757.52	
		225-254-520-0014-51 HVAC	1,880.00	
		225-254-520-0014-51 HVAC	7,423.00	
		225-254-520-0014-51 HVAC	250.00	
		225-254-520-0014-51 HVAC	593.84	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		225-254-520-0014-51 HVAC	1,500.00	
203872	08/19/2021	408560 Melmark, Inc.		22,430.32
		101-161-373-0000-25 AUTISM-TUITION TO OTHER ENTITY	8,386.84	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	14,043.48	
203873	08/19/2021	408924 Motivating Systems, LLC		4,117.50
		101-113-345-0000-22 ELEMENTARY TECHNOLOGY	0.00	
		101-233-332-0000-22 SCH ADM TRAVEL	2,000.00	
		201-113-345-9020-22 ELEM TECHNOLOGY C/O	0.00	
		101-113-345-0000-22 ELEMENTARY TECHNOLOGY	86.90	
		101-233-332-0000-22 SCH ADM TRAVEL	0.00	
		201-113-345-9020-22 ELEM TECHNOLOGY C/O	2,030.60	
203874	08/19/2021	204250 Parker, Robert W.		558.49
		101-231-332-0006-62 BOARD TRAVEL-PARKER	558.49	
203875	08/19/2021	208375 EMPLOYEE VENDOR		178.65
		101-232-332-0000-61 SUPT TRAVEL	178.65	
203876	08/19/2021	408710 Pro Kitchen, LLC		39,121.75
		565-253-410-7018-55 FAC-FURNITURE	39,121.75	
203877	08/19/2021	408863 Raul Garcia-Mora		1,569.44
		264-188-313-9000-60 PAR/FAM LITERACY-STUDENT SERV	1,569.44	
203878	08/19/2021	235925 SC Department of Education		648.88
		210-000-423-0000-00 DUE TO STATE DEPT OF ED	648.88	
* 203880	08/19/2021	236400 SC DEPARTMENT OF EDUCATION		158.40
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	158.40	
203881	08/19/2021	401181 SCFOA District 3		1,000.00
		743-271-660-1250-43 FOOTBALL EXPENSES	400.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	600.00	
203882	08/19/2021	400044 Sharp Electronics Corporation		2,671.06
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	120.16	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	14.70	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	16.20	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	25.79	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	22.31	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	60.94	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	12.89	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	66.00	
		801-113-323-0013-12 ELEM COPIER	12.29	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	52.78	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	87.40	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	54.83	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	102.00	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	0.40	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	18.96	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	78.62	
	101-254-323-0013-74	O/M R&M COPIER	1,476.41	
	101-115-323-0013-18	COPIER MAIN & SUPP-VOC	11.45	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	88.19	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	7.05	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	105.89	
	835-223-323-0000-82	SSP-REPAIRS & MAINT	39.30	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	22.07	
	827-350-323-9013-23	CCC-COPIER-C/O	135.51	
	101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	38.92	
203883	08/19/2021	247430 SHERWIN WILLIAMS		1,428.18
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,241.47	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	186.71	
203884	08/19/2021	407339 Simply Faithful		332.64
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	332.64	
203885	08/19/2021	250300 Sistare Carpets, Inc.		246,623.15
	225-254-520-0013-43	CARPET	20,103.55	
	225-254-520-0013-43	CARPET	2,860.84	
	225-254-520-0013-43	CARPET	19,275.55	
	225-254-520-0013-33	CARPET	10,983.80	
	225-254-520-0013-51	CARPET	122,332.78	
	225-254-520-0013-52	CARPET	71,066.63	
203886	08/19/2021	408814 Steen Enterprises Inc.		42,759.81
	504-253-540-0000-73	FAC-Equipment	42,759.81	
203887	08/19/2021	407608 Stroble, Melvin M. Sr.		558.49
	101-231-332-0007-62	BOARD TRAVEL-STROBLE	558.49	
203888	08/19/2021	408889 Sunbelt Staffing, LLC		258.75
	839-161-395-0000-52	AUTISM OTH PROF SERVICES	258.75	
203889	08/19/2021	408469 TeachingBooks.net LLC		3,740.00
	101-266-345-0000-71	DP-TECHNOLOGY	3,740.00	
203890	08/19/2021	408705 The Whitson Company		19,044.44
	556-253-540-5066-73	LAWN CARE EQUIPMENT	19,044.44	
203891	08/19/2021	408321 Thompson Turner Construction		490,992.51
	556-253-520-5008-33	FAC-BATHROOM RENOVATIONS	98,311.50	
	559-253-520-5008-33	FAC-HEATING & COOLING	0.00	
	559-253-520-7004-33	FAC-CONSTRUCTION	0.00	
	556-253-530-5007-52	FAC-PAVING	2,981.82	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		556-253-530-5053-52 FAC-PRINC CAP REQUESTS	0.00	
		559-253-530-5007-52 FAC-PAVING	389,699.19	
203892	08/19/2021	280150 United Rentals(North America), Inc.		1,997.71
		155-254-325-0001-50 RENTAL EQUIPMENT	1,405.00	
		155-254-325-0001-73 RENTAL EQUIPMENT	592.71	
203893	08/19/2021	407032 Vanguard Modular Building Systems, LLC		16,903.08
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,951.56	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,375.92	
		155-254-325-0000-53 R/M-Equipment Rentals	455.98	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	728.78	
		155-254-325-0000-50 R&M-Rentals	3,113.64	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	4,425.84	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
203894	08/19/2021	407983 Vision Institute of South Carolina, The		1,150.67
		839-124-313-0000-40 VH-STUDENT SERVICES	1,150.67	
203895	08/19/2021	300985 York Electric Cooperative		17,909.45
		101-254-470-0002-50 O/M PUB UTIL POWER	16,128.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	244.68	
		101-254-470-0002-50 O/M PUB UTIL POWER	85.92	
		101-254-470-0002-50 O/M PUB UTIL POWER	181.13	
		101-254-470-0002-50 O/M PUB UTIL POWER	394.92	
		101-254-470-0002-50 O/M PUB UTIL POWER	874.80	
203896	08/24/2021	273650 TIAA-CREF as Agent for JPM		27,003.70
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	27,003.70	
203897	08/24/2021	009200 VALIC Trust Company		25,967.21
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	25,967.21	
203898	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203899	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203900	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203901	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203902	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203903	08/24/2021	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203904	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203905	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203906	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203907	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203908	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203909	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203910	08/24/2021	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
203911	08/26/2021	017125 A3 Communications		747.50
		155-254-323-0010-43 O/M R&M BUILDING	747.50	
* 203913	08/26/2021	406175 AllPoints Foodservice Parts & Supplies		510.43
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	448.56	
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	35.88	
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	25.99	
* 203915	08/26/2021	401495 American Cancer Society - Charlotte Offi		2,126.00
		715-271-660-4010-15 EXPENSES-AMERICAN CANCER SOCIETY	2,126.00	
203916	08/26/2021	408706 Amplified IT		1,762.19
		101-266-345-0000-71 DP-TECHNOLOGY	1,762.19	
* 203918	08/26/2021	012800 Apple Inc.		107.95
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	107.95	
203919	08/26/2021	408294 Applied Educational Systems, Inc.		7,350.00
		329-115-345-9019-18 VOC TECHNOLOGY - C/O	2,625.00	
		328-115-345-9005-30 VOC TECHNOLOGY-C/O	1,225.00	
		329-115-345-9019-43 VOC TECHNOLOGY LICENSE	3,500.00	
203920	08/26/2021	408967 Brooks, Hannah		130.00
		203-161-345-0000-50 AU-TECHNOLOGY	130.00	
203921	08/26/2021	405902 Buford Screen Printing		923.40
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	923.40	
203922	08/26/2021	405875 Campco Engineering, Inc.		21,440.00
		559-253-590-5007-52 FAC-OTHER CAPITAL OUTLAY	20,500.00	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	0.00	
		565-253-590-7022-43 FAC-OTH CAPITAL OUTLAY	940.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
203923	08/26/2021	051500 CDW-Government	229.93
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	229.93
203924	08/26/2021	401228 Charleston County School District	556.10
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	556.10
* 203927	08/26/2021	406779 Cobb Pediatric Therapy Services, LLC	261.00
		839-213-313-0000-86 HEALTH STUDENT SERVICES	261.00
203928	08/26/2021	404793 Colonial Life	35,481.50
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	35,481.50
203929	08/26/2021	157300 Comporium Communications	1,095.00
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	1,095.00
203930	08/26/2021	071590 Computer Software Innovations, Inc.	550.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	550.00
203931	08/26/2021	408474 DarverKelly, LLP	4,000.00
		101-231-318-0000-90 AUDIT SERVICES	4,000.00
203932	08/26/2021	407771 DGW Business Forms & System, Inc.	2,311.20
		600-256-360-0000-72 FOOD PRINTING/BINDING	2,311.20
* 203935	08/26/2021	408460 DyKnow, LLC	28,356.00
		101-266-345-0000-71 DP-TECHNOLOGY	28,356.00
203936	08/26/2021	403362 Edmentum, Inc.	98,478.15
		101-266-345-0000-71 DP-TECHNOLOGY	98,478.15
203937	08/26/2021	408467 EDU Healthcare LLC	2,484.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	2,484.00
203938	08/26/2021	407704 Fannin Musical Productions, LLC	1,750.00
		854-114-410-0000-30 HIGH SCH SUPPLIES	1,750.00
203939	08/26/2021	402279 Fastenal Company	431.78
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	431.78
203940	08/26/2021	406114 Flowers Baking Co. of Jamestown, LLC	1,463.04
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	64.80
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	86.40
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	100.80
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	7.20
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	57.60
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	90.00
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	64.80
		600-256-460-0008-52 FOOD-BAKERY BREADS	64.80
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	36.00
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	72.00
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	35.04

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	138.96	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	55.68	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	89.52	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	32.40	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	43.20	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	27.84	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	140.40	
	600-256-460-0008-52	FOOD-BAKERY BREADS	36.00	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	28.80	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	54.00	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	28.80	
* 203942	08/26/2021	408081 Gordon Food Service, Inc.		85,276.03
	786-272-660-3240-86	EXPENSES-COOKIE SALES	127.14	
	744-272-660-3240-44	EXPENSES-COOKIE SALES	86.50	
	600-256-410-0000-50	FOOD SUPPLIES	1,742.24	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	3,041.78	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,855.30	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	448.02	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	692.49	
	600-256-460-0005-50	FOOD FOOD OTHER	2,057.01	
	600-256-410-0000-10	FOOD SUPPLIES	823.08	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	1,598.56	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	1,057.15	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	579.48	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	815.41	
	600-256-460-0005-10	FOOD FOOD OTHER	1,568.77	
	600-256-410-0000-52	FOOD SUPPLIES	686.87	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,728.55	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	803.19	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	611.80	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	1,221.93	
	600-256-460-0005-52	FOOD-OTHER	2,351.20	
	600-256-410-0000-15	FOOD SUPPLIES	385.73	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	1,304.07	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	649.38	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	989.43	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	418.70	
	600-256-460-0005-15	FOOD FOOD OTHER	980.54	
	600-256-410-0000-51	FOOD SUPPLIES	533.52	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,201.39
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	620.77
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,173.81
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	932.88
600-256-460-0005-51		FOOD FOOD OTHER	1,077.02
600-256-410-0000-54		FOOD SUPPLIES	568.81
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,432.26
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	802.27
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	1,032.24
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	592.71
600-256-460-0005-54		FOOD FOOD OTHER	1,137.93
600-256-410-0000-13		FOOD SUPPLIES	491.78
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,754.16
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	459.90
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	933.01
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	937.63
600-256-460-0005-13		FOOD FOOD OTHER	604.90
600-256-410-0000-19		FOOD SUPPLIES	188.17
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,017.88
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	579.24
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	312.54
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	232.80
600-256-460-0005-19		FOOD FOOD OTHER	337.55
600-256-410-0000-20		FOOD SUPPLIES	78.58
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	557.36
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	197.43
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	141.74
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	66.18
600-256-460-0005-20		FOOD FOOD OTHER	289.53
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	810.78
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	93.12
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	242.34
600-256-460-0005-13		FOOD FOOD OTHER	118.58
600-256-410-0000-50		FOOD SUPPLIES	254.53
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	523.78
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	467.95
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	204.22
600-256-460-0005-50		FOOD FOOD OTHER	901.09
600-256-410-0000-41		FOOD SUPPLIES	133.69
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,194.25
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	1,346.09
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	1,462.80

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	1,776.09
600-256-460-0005-41		FOOD FOOD OTHER	1,001.00
600-256-410-0000-43		FOOD SUPPLIES	849.34
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,317.82
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	703.82
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	144.65
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	213.81
600-256-460-0005-43		FOOD FOOD OTHER	804.81
600-256-410-0000-34		FOOD SUPPLIES	396.38
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,882.55
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	679.60
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	357.07
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	385.02
600-256-460-0005-34		FOOD FOOD OTHER	1,009.81
600-256-410-0000-25		FOOD SUPPLIES	423.21
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	42.37
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,567.03
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	552.11
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	375.10
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	587.40
600-256-460-0005-25		FOOD FOOD OTHER	1,143.92
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	110.68
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	188.49
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	156.80
600-256-460-0005-23		FOOD FOOD OTHER	83.20
600-256-410-0000-30		FOOD SUPPLIES	442.31
600-256-410-0000-30		FOOD SUPPLIES	17.85
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	14.76
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2,444.16
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	464.16
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	236.91
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	118.54
600-256-460-0005-30		FOOD FOOD OTHER	853.25
600-256-410-0000-33		FOOD SUPPLIES	412.78
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,160.45
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	535.19
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	474.16
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	258.89
600-256-460-0005-33		FOOD FOOD OTHER	478.08
600-256-410-0000-40		FOOD SUPPLIES	162.43
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,192.36
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	588.72

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	152.74
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	274.84
	600-256-460-0005-40	FOOD FOOD OTHER	577.84
203943	08/26/2021	115850 Graybar Electric Company Inc.	2,734.38
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,593.80
	155-254-410-0009-33	O/M SUPPLIES ELECTRIC	1,140.58
203944	08/26/2021	407407 Hands On Mobile ED, LLC	350.00
	734-272-660-1368-34	EXPENSES LEADERSHIP	350.00
203945	08/26/2021	121585 Harris Integrated Solutions, Inc.	3,000.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	3,000.00
203946	08/26/2021	407095 Holland, Gretchen D., Trustee	1,062.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,062.00
203947	08/26/2021	405978 Jenkins, Bradley K.	1,486.02
	501-253-323-5027-75	FAC-VEHICLE REPAIR	1,486.02
* 203952	08/26/2021	408910 Johnson-Lambe Co.	211.65
	740-271-660-1250-40	FOOTBALL EXPENSES	211.65
* 203957	08/26/2021	271275 EMPLOYEE VENDOR	149.24
	101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	149.24
* 203959	08/26/2021	161785 LEXINGTON COUNTY SCHOOL	5,559.46
	101-145-311-0000-86	PMTS TO INSTITUTIONS	5,559.46
203960	08/26/2021	154021 L.L. John's Heating & Air, Inc.	27,646.36
	225-254-520-0014-56	HVAC	12,605.00
	225-254-520-0014-56	HVAC	888.40
	225-254-520-0014-56	HVAC	250.00
	225-254-520-0014-52	HVAC	12,732.00
	225-254-520-0014-52	HVAC	920.96
	225-254-520-0014-52	HVAC	250.00
203961	08/26/2021	408285 ManhattanLife	5,055.77
	101-000-455-0004-00	KANAWHA INSURANCE W/H	5,055.77
203962	08/26/2021	403701 Marion High	350.75
	743-001-710-1555-00	SOFTBALL TICKET SALES	350.75
203963	08/26/2021	408948 Mathews, Trustee, Annemarie B	225.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	225.00
* 203965	08/26/2021	406367 Metrolina Christian Academy	150.00
	750-271-660-1625-50	TRACK EXPENSES	150.00
203966	08/26/2021	292750 Moseley Architects	79,292.50
	563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00
	563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	0.00

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	565-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	565-253-590-7018-55	FAC-OTHER CAPITAL OUTLAY	79,292.50	
203967	08/26/2021	408961 n2y, LLC		7,141.76
	203-127-345-0000-86	LD TECHNOLOGY	4,075.68	
	203-127-345-0000-86	LD TECHNOLOGY	2,300.76	
	203-127-345-0000-86	LD TECHNOLOGY	326.06	
	203-127-345-0000-86	LD TECHNOLOGY	439.26	
203968	08/26/2021	408826 New Direction Solutions, LLC		2,144.00
	203-214-313-0000-22	PSYCH PUPIL SERVICES	1,072.00	
	203-214-313-0000-25	PSYCH PUPIL SERVICES	1,072.00	
203969	08/26/2021	198900 Office Depot, Inc.		464.58
	101-221-410-0000-83	IMP INSTR CURR DEV SUPPLIES	63.68	
	203-223-410-0000-86	SSP SUPPLIES	400.90	
203970	08/26/2021	407828 Palmetto Restripe, LLC		3,000.00
	155-254-323-0006-50	O/M R&M GROUNDS	3,000.00	
203971	08/26/2021	408832 Parent		282.24
	839-161-331-0000-50	AUTISM STUDENT TRANSPORTATION	282.24	
203972	08/26/2021	206425 Pelion High School		481.20
	743-001-710-1555-00	SOFTBALL TICKET SALES	481.20	
* 203975	08/26/2021	408448 Ready Refresh by Nestle		161.62
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	161.62	
* 203978	08/26/2021	400353 SC Dept. of Employment and Workforce		208.25
	101-000-455-0016-00	SCESC LEVY	208.25	
* 203981	08/26/2021	239200 SC School Boards Association		33,452.00
	101-231-640-0000-62	BOARD DUES/FEES	33,452.00	
203982	08/26/2021	406362 SCTCCCA		160.00
	750-271-660-1625-50	TRACK EXPENSES	160.00	
* 203984	08/26/2021	408211 STEVEN D SINCLAIR		4,900.00
	155-254-323-0006-50	O/M R&M GROUNDS	4,900.00	
203985	08/26/2021	250300 Sistare Carpets, Inc.		22,345.27
	225-254-520-0013-43	CARPET	22,345.27	
* 203987	08/26/2021	408962 Snapwiz Inc		1,200.00
	101-113-345-0000-52	ELEM TECHNOLOGY	1,200.00	
203988	08/26/2021	408053 Solving Autism, LLC		3,000.00
	839-161-395-0000-50	AUTISM OTH PROF SERVICES	3,000.00	
203989	08/26/2021	408565 Subbies		821.26
	101-262-410-0000-89	PLANNING-SUPPLIES	821.26	
203990	08/26/2021	400692 Trust Mark Voluntary Benefits Solutions		12,608.46

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	9,708.50		
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,517.77		
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,382.19		
203991	08/26/2021	407348 United Refrigeration, Inc.		2,215.83	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	2,215.83		
* 203993	08/26/2021	280400 United Way of Lancaster County, Inc.		150.83	
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	150.83		
203994	08/26/2021	407032 Vanguard Modular Building Systems, LLC		4,212.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,212.00		
203995	08/26/2021	407593 Williams Electrical		2,704.59	
		501-253-323-0034-34 FAC-FIRE DAMAGE REPAIRS	2,704.59		
* 502041	08/05/2021	408562 Beckon of Hope, LLC		2,248.62	E
		101-161-331-0000-25 AUTISM STUDENT TRANSPORTATION	2,248.62		
502042	08/05/2021	406537 BridgeTek Solutions, LLC		66,558.74	E
		101-266-345-0000-71 DP-TECHNOLOGY	66,558.74		
502043	08/05/2021	043160 Camden Fire Extinguishers		5,081.18	E
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	157.55		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	200.11		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	136.95		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	257.55		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	47.20		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.85		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.80		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	318.05		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	243.43		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.99		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	170.20		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	441.31		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.25		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.66		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	88.90		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.99		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	78.80		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	123.45		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.99		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	195.90		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.99		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	113.75		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	220.65		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	211.99		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	109.55		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	211.99		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	110.80		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.99		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.95		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	130.60		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.99		
* 502045	08/05/2021	055393 Chester Rental Uniform		675.20	E
	155-254-323-0003-73	O/M R&M-UNIFORMS	337.60		
	155-254-323-0003-73	O/M R&M-UNIFORMS	337.60		
* 502047	08/05/2021	080800 Do It Printing Company		3,558.60	E
	218-127-410-0015-60	LD SUPPLIES	3,558.60		
502048	08/05/2021	099900 Fisher Scientific Company, LLC		431.62	E
	556-253-410-5067-56	FAC-SUPPLIES	431.62		
502049	08/05/2021	102375 Forms & Supply, Inc.		2,021.47	E
	101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES	606.44		
	101-233-410-0000-23	SCH ADM SUPPLIES	202.15		
	813-139-410-0000-23	SUPPLIES-CLASSROOM	404.29		
	813-223-410-0009-23	SSP SUPPLIES	202.15		
	827-350-410-9000-23	CCC SUPPLIES-C/O	404.29		
	827-350-410-9009-23	CCC SUPPLIES-C/O	202.15		
502050	08/05/2021	115100 Grainger		3,132.19	E
	155-254-410-0002-73	O/M SUPPLIES SHOP	1,757.16		
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	220.09		
	155-254-410-0008-19	O/M SUPPLIES PLUMBING	769.15		
	155-254-410-0008-19	O/M SUPPLIES PLUMBING	385.79		
502051	08/05/2021	126800 Herff Jones, LLC		412.57	E
	751-271-660-1030-51	ANNUAL EXPENSES	412.57		
502052	08/05/2021	249250 Johnson Controls Fire Protection LP		3,686.23	E
	155-258-323-0001-50	O/M-FIRE ALARM/SECURITY REPAIR	3,686.23	A	
502053	08/05/2021	166200 LRP Publications, Inc..		15,575.00	E
	203-127-312-0000-86	LD CONSULTANTS	6,935.00		
	203-127-312-0000-86	LD CONSULTANTS	0.00		
	203-127-345-0000-86	LD TECHNOLOGY	8,640.00		
502054	08/05/2021	166900 LYNCHES RIVER ELECTRIC COOP		11,252.82	E
	101-254-470-0002-60	O/M PUB UTIL POWER	42.48	A	
	101-254-470-0002-30	O/M PUB UTIL POWER	32.00	A	
	101-254-470-0002-33	O/M PUB UTIL POWER	304.00	A	
	101-254-470-0002-37	O/M PUB UTIL POWER	76.00	A	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,792.00	A	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	101-254-470-0002-33	O/M PUB UTIL POWER	4,301.00	A	
	101-254-470-0002-33	O/M PUB UTIL POWER	89.00	A	
	101-254-470-0002-19	O/M PUB UTIL POWER	4,591.00	A	
	101-254-470-0002-30	O/M PUB UTIL POWER	25.34	A	
502055	08/05/2021	167875 Mackey Family Practice			1,440.00 E
	101-255-290-0000-75	TRANS OTHER BENEFITS	240.00	A	
	101-255-290-0000-75	TRANS OTHER BENEFITS	1,200.00	A	
502056	08/05/2021	408717 Pet Dairy			124.00 E
	600-256-460-0006-23	FOOD FOOD MILK	124.00		
502057	08/05/2021	401989 Rapid Signs, LLC			1,763.32 E
	155-254-410-0010-41	O/M SUPPLIES BUILDING	1,763.32		
502058	08/05/2021	233885 Sawyer's Produce, Inc.			149.80 E
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	123.80		
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	26.00		
502059	08/05/2021	246000 Seven Oaks Doors & Hardware, Inc.			2,360.57 E
	155-254-410-0010-50	O/M SUPPLIES BUILDING	2,360.57		
502060	08/05/2021	402893 Shred-it USA			580.72 E
	203-223-410-0000-86	SSP SUPPLIES	580.72		
502061	08/05/2021	232280 S&S Custom Decals			291.60 E
	730-271-660-1640-30	VOLLEYBALL EXPENSES	291.60		
502062	08/05/2021	260700 Staples Business Advantage			284.09 E
	101-233-410-0000-51	SCH ADM SUPPLIES	73.55		
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	210.54		
502063	08/05/2021	401502 Terracon Consultants, Inc.			1,650.00 E
	155-254-323-0014-16	R/M-ASBESTOS	1,650.00		
502064	08/05/2021	402152 Verizon Wireless			1,293.09 E
	101-254-340-0000-75	O/M COMMUNICATION	1,293.09	A	
* 502066	08/13/2021	407955 AssetGenie, Inc.			1,745.85 E
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	367.00		
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	1,378.85		
502067	08/13/2021	408562 Beckon of Hope, LLC			5,243.52 E
	101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	2,248.62		
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	2,994.90		
* 502069	08/13/2021	406537 BridgeTek Solutions, LLC			203,544.59 E
	565-253-345-7018-55	FAC-VOICE/VIDEO/DATA	0.00		
	565-253-545-7018-55	FAC-TECHNOLOGY EQUIPMENT	203,544.59		
502070	08/13/2021	039000 BSN Sports, LLC			1,638.75 E
	750-271-660-1075-50	BASKETBALL EXPENSES	1,425.00		
	750-271-660-1075-50	BASKETBALL EXPENSES	99.75		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		750-271-660-1075-50 BASKETBALL EXPENSES	114.00		
502071	08/13/2021	055393 Chester Rental Uniform		895.18	E
		101-266-325-0000-71 DP RENTALS	109.99		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
		101-266-325-0000-71 DP RENTALS	109.99		
		155-254-323-0003-73 O/M R&M-UNIFORMS	337.60		
502072	08/13/2021	057160 Cintas Company		169.29	E
		101-232-410-0000-60 SUPT SUPPLIES	169.29		
502073	08/13/2021	071050 Crisis Prevention Institute, Inc.		4,799.00	E
		203-214-332-0000-86 PSYCH TRAVEL	4,799.00		
502074	08/13/2021	077000 Delta Education		8,898.68	E
		326-113-410-0000-24 ELEM SUPPLIES	7,837.28	A	
		326-113-410-0000-15 ELEM SUPPLIES	1,061.40	A	
502075	08/13/2021	080800 Do It Printing Company		1,444.30	E
		101-113-410-0000-40 ELEM SUPPLIES	131.01		
		101-233-410-0000-20 SCH ADM SUPPLIES	1,313.29		
502076	08/13/2021	099900 Fisher Scientific Company, LLC		4,517.06	E
		556-253-410-5067-56 FAC-SUPPLIES	2,225.37		
		326-113-410-0000-13 ELEM SUPPLIES	986.38	A	
		326-113-410-0000-13 ELEM SUPPLIES	421.45	A	
		326-113-410-0000-10 ELEM SUPPLIES	883.86	A	
502077	08/13/2021	101700 Follett School Solutions, Inc.		849.79	E
		210-112-410-0000-34 PRIMARY SUPPLIES	0.00	A	
		210-113-410-0000-34 ELEM SUPPLIES	324.26	A	
		101-222-430-0000-34 MEDIA LIBRARY BOOKS	525.53	A	
502078	08/13/2021	115100 Grainger		589.41	E
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	181.23		
		155-254-410-0008-18 O/M SUPPLIES PLUMBING	408.18		
502079	08/13/2021	406661 Great Books Foundation, The		20,722.01	E
		397-113-345-0000-56 ELEM TECHNOLOGY	1,878.16	A	
		397-113-410-0000-56 ELEM SUPPLIES	17,424.14	A	
		397-113-410-0000-56 ELEM SUPPLIES	935.55	A	
		397-113-410-0000-56 ELEM SUPPLIES	484.16	A	
502080	08/13/2021	402608 Hershey Creamery Company		371.76	E
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	371.76		
502081	08/13/2021	404540 Ident-A-Kid Services of America, Inc.		1,814.34	E
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,814.34		
502082	08/13/2021	404844 IXL		10,075.00	E
		101-113-345-0000-22 ELEMENTARY TECHNOLOGY	10,075.00		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
502083	08/13/2021	149500 Kendall Hunt Publishing Company		11,380.89	E
		101-113-410-0000-83 ELEM SUPPLIES	2,665.35		A
		101-113-410-0000-83 ELEM SUPPLIES	0.00		A
		101-113-410-0000-83 ELEM SUPPLIES	0.00		A
		101-221-345-0000-83 IMP INSTR CURR DEV TECHNOLOGY	31.26		A
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	159.12		A
		101-113-410-0000-83 ELEM SUPPLIES	2,247.75		A
		101-221-345-0000-83 IMP INSTR CURR DEV TECHNOLOGY	0.00		A
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00		A
		101-113-410-0000-83 ELEM SUPPLIES	3,613.41		A
		101-221-345-0000-83 IMP INSTR CURR DEV TECHNOLOGY	675.00		A
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	1,989.00		A
502084	08/13/2021	401315 Learning A-Z		1,949.60	E
		101-112-345-0000-53 PRIMARY TECHNOLOGY	974.80		
		101-113-345-0000-53 ELEM TECHNOLOGY	974.80		
502085	08/13/2021	162675 Lifetouch Publishing, Inc.		4,313.81	E
		720-271-660-1030-20 ANNUAL EXPENSES	4,313.81		A
502086	08/13/2021	407582 MeTEOR Education, LLC		195,425.73	E
		565-253-540-7018-55 FAC-EQUIPMENT	0.00		A
		565-253-540-7024-50 FAC-EQUIPMENT-FOOD SERVICE	195,425.73		A
502087	08/13/2021	218000 NCS Pearson, Inc.		206.06	E
		101-224-410-0000-83 F & P MATERIALS	206.06		A
* 502089	08/13/2021	403861 Performance Fire Protection, LLC		1,275.00	E
		155-258-323-0001-53 R/M-SECURITY ALARM SYSTEM	400.00		
		155-258-323-0001-52 SECURITY SYSTEM MAINT	875.00		
502090	08/13/2021	402999 S2 Solutions & Sales, LLC		2,394.68	E
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	1,093.02		
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	87.44		
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	230.95		
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	161.00		
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	25.54		
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	12.88		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	29.51		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	463.91		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	250.96		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	39.47		
502091	08/13/2021	232280 S&S Custom Decals		1,414.80	E
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	613.44		
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	801.36		
502092	08/13/2021	260700 Staples Business Advantage		2,486.17	E
		101-111-410-0000-51 KIND SUPPLIES	57.52		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	101-112-410-0000-51	PRIMARY SUPPLIES		57.53	
	101-113-410-0000-51	ELEM SUPPLIES		57.53	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		18.99	
	101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES		19.72	
	101-233-410-0000-23	SCH ADM SUPPLIES		6.58	
	813-139-410-0000-23	SUPPLIES-CLASSROOM		13.14	
	813-223-410-0009-23	SSP SUPPLIES		6.57	
	827-350-410-9000-23	CCC SUPPLIES-C/O		13.14	
	827-350-410-9009-23	CCC SUPPLIES-C/O		6.57	
	101-139-410-0000-23	EARLY CHILDHOOD-SUPPLIES		668.66	
	101-233-410-0000-23	SCH ADM SUPPLIES		222.89	
	813-139-410-0009-23	EARLY CHILDHOOD CURRICULUM SUPP		445.78	
	813-223-410-0009-23	SSP SUPPLIES		222.89	
	827-350-410-9000-23	CCC SUPPLIES-C/O		445.77	
	827-350-410-9009-23	CCC SUPPLIES-C/O		222.89	
502093	08/13/2021	275690 Trane Parts Center			1,073.81 E
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C		702.40	
	155-254-410-0007-50	O/M SUPPLIES HEATING&A/C		371.41	
502094	08/13/2021	276800 Troplex			369.85 E
	722-190-660-1585-22	STUDENT REG./INC.EXPENSES		369.85	
502095	08/13/2021	110200 Woodwind & Brasswind			352.08 E
	556-253-410-5067-56	FAC-SUPPLIES		352.08	
* 502097	08/19/2021	045135 Allied Waste Services #742			13,244.41 E
	101-254-321-0004-10	O/M GARBAGE		464.18	
	101-254-321-0004-15	O/M GARBAGE		464.18	
	101-254-321-0004-19	O/M GARBAGE		464.18	
	101-254-321-0004-22	O/M GARBAGE		290.10	
	101-254-321-0004-25	O/M GARBAGE		696.36	
	101-254-321-0004-30	O/M GARBAGE		522.20	
	101-254-321-0004-33	O/M GARBAGE		348.13	
	101-254-321-0004-37	O/M GARBAGE		348.13	
	101-254-321-0004-40	O/M GARBAGE		464.18	
	101-254-321-0004-41	O/M GARBAGE		580.22	
	101-254-321-0004-43	O/M GARBAGE		696.27	
	101-254-321-0004-50	O/M GARBAGE		1,044.50	
	101-254-321-0004-51	O/M GARBAGE		1,044.39	
	101-254-321-0004-52	O/M GARBAGE		696.36	
	101-254-321-0004-53	O/M GARBAGE		696.36	
	101-254-321-0004-54	O/M GARBAGE		464.24	
	101-254-321-0004-56	O/M GARBAGE		674.63	
	101-254-321-0004-73	O/M-GARBAGE		1,140.00	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	101-254-321-0004-73	O/M-GARBAGE	202.78		
	101-254-321-0004-56	O/M GARBAGE	1,843.02		
	101-254-321-0004-30	O/M GARBAGE	100.00		
502098	08/19/2021	407955 AssetGenie, Inc.		1,936.70	E
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	378.00		
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	1,558.70		
502099	08/19/2021	408562 Beckon of Hope, LLC		3,515.46	E
	101-161-331-0000-25	AUTISM STUDENT TRANSPORTATION	2,248.62		
	101-161-331-0000-22	AUTISM STUDENT TRANSPORTATION	1,266.84		
502100	08/19/2021	039000 BSN Sports, LLC		1,916.47	E
	743-271-660-1250-43	FOOTBALL EXPENSES	1,695.99		
	743-271-660-1250-43	FOOTBALL EXPENSES	84.80		
	743-271-660-1250-43	FOOTBALL EXPENSES	135.68		
502101	08/19/2021	043160 Camden Fire Extinguishers		5,468.11	E
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	20.65		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	5.90		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	94.40		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	55.65		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	445.69		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	234.32		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	167.25		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	106.60		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	131.90		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	965.89		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	14.75		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	375.80		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	457.66		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	220.65		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	207.30		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.80		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	19.80		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	59.00		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	20.65		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	57.30		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	429.32		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	144.95		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	203.32		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	93.55		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	229.32		
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	171.90		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.85	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	353.94	
502102	08/19/2021	055393	Chester Rental Uniform		469.19 E
		101-266-325-0000-71	DP RENTALS	109.99	
		155-254-323-0003-73	O/M R&M-UNIFORMS	337.60	
		155-254-323-0003-73	O/M R&M-UNIFORMS	21.60	
* 502104	08/19/2021	077000	Delta Education		256.51 E
		326-113-410-0000-52	ELEM SUPPLIES	199.54	
		326-113-410-0000-15	ELEM SUPPLIES	12.96	
		326-113-410-0000-15	ELEM SUPPLIES	23.22	
		326-113-410-0000-15	ELEM SUPPLIES	20.79	
502105	08/19/2021	080800	Do It Printing Company		277.41 E
		101-213-410-0000-20	HEALTH SUPPLIES	125.99	
		101-233-410-0000-19	SCH ADM SUPPLIES	151.42	
502106	08/19/2021	101700	Follett School Solutions, Inc.		10,854.76 E
		210-112-410-0000-20	PRIMARY SUPPLIES	580.55	
		210-113-410-0000-20	ELEM SUPPLIES	0.00	
		210-112-410-0000-20	PRIMARY SUPPLIES	3,419.45	
		210-113-410-0000-20	ELEM SUPPLIES	3,793.87	
		210-112-410-0000-20	PRIMARY SUPPLIES	0.00	
		210-113-410-0000-20	ELEM SUPPLIES	76.79	
		210-112-410-0000-13	PRIMARY SUPPLIES	0.00	
		210-113-410-0000-13	ELEM SUPPLIES	2,984.10	
502107	08/19/2021	102375	Forms & Supply, Inc.		216.63 E
		101-222-410-0000-34	MEDIA SUPPLIES	216.63	
502108	08/19/2021	115100	Grainger		690.18 E
		155-254-410-0008-19	O/M SUPPLIES PLUMBING	690.18	
502109	08/19/2021	402608	Hershey Creamery Company		289.68 E
		740-272-660-1320-40	ICE CREAM/POP	289.68	
* 502111	08/19/2021	401989	Rapid Signs, LLC		256.50 E
		730-271-660-1250-30	FOOTBALL EXPENSES	148.50	
		730-271-660-1640-30	VOLLEYBALL EXPENSES	108.00	
502112	08/19/2021	406633	REI Engineers Inc.		2,870.00 E
		559-253-520-5011-20	FAC-ROOF	2,870.00	
502113	08/19/2021	228925	Rochester 100, Inc.		720.00 E
		101-111-410-0000-19	KIND SUPPLIES	240.00	
		101-112-410-0000-19	PRIMARY SUPPLIES	240.00	
		101-113-410-0000-19	ELEM SUPPLIES	240.00	
502114	08/19/2021	241930	Scholastic Inc.		3,322.10 E

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	589.05		
		101-112-410-0000-34 PRIMARY SUPPLIES	654.52		
		101-114-410-0000-43 HIGH SCH SUPPLIES	78.54		
		101-114-410-0000-43 HIGH SCH SUPPLIES	1,373.65		
		101-113-410-0000-40 ELEM SUPPLIES	626.34		
502115	08/19/2021	253475 Solar Solutions Glass Services		682.16	E
		155-254-410-0010-13 O/M SUPPLIES BUILDING	308.76		
		155-254-410-0010-51 O/M SUPPLIES BUILDING	373.40		
502116	08/19/2021	260700 Staples Business Advantage		653.25	E
		101-112-410-0000-34 PRIMARY SUPPLIES	326.63		
		101-113-410-0000-34 ELEM SUPPLIES	326.62		
502117	08/19/2021	275690 Trane Parts Center		1,352.27	E
		155-254-323-0007-53 O/M-R&m HEATING & A/C	939.00		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	413.27		
502118	08/19/2021	402152 Verizon Wireless		3,474.24	E
		101-266-345-0000-71 DP-TECHNOLOGY	3,474.24		
502119	08/26/2021	407955 AssetGenie, Inc.		5,862.50	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	5,395.50		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	69.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	239.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00		
502120	08/26/2021	408562 Beckon of Hope, LLC		2,875.51	E
		101-161-331-0000-22 AUTISM STUDENT TRANSPORTATION	2,875.51		
502121	08/26/2021	039000 BSN Sports, LLC		2,836.28	E
		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	1,829.97		
		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	141.50		
		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	146.40		
		750-271-660-1250-50 FOOTBALL EXPENSES	600.00		
		750-271-660-1250-50 FOOTBALL EXPENSES	16.41		
		750-271-660-1250-50 FOOTBALL EXPENSES	48.00		
		750-271-660-1250-50 FOOTBALL EXPENSES	54.00		
502122	08/26/2021	080800 Do It Printing Company		4,715.72	E
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	3,756.14		
		101-263-360-0000-65 INFO PRINTING/BINDING	959.58		
502123	08/26/2021	101700 Follett School Solutions, Inc.		171,768.98	E
		556-253-430-5006-56 FAC-LIBRARY BOOKS	0.00		
		559-253-430-5006-56 FAC-LIBRARY BOOKS	1,511.63		
		556-253-430-5006-56 FAC-LIBRARY BOOKS	145,857.94		
		559-253-430-5006-56 FAC-LIBRARY BOOKS	74.11		
		101-112-445-0000-53 PRIMARY TECH/SOFT SUPPLIE	909.77		

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		101-113-445-0000-34	ELEM TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-10	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-13	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-15	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-19	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-20	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-22	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-25	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-30	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-33	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-37	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-40	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-43	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-50	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-51	MEDIA TECH/SOFT SUPPLIES	1,109.23	
		101-222-445-0000-52	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-222-445-0000-54	MEDIA TECH/SOFT SUPPLIES	909.77	
		101-266-345-0000-71	DP-TECHNOLOGY	4,110.90	
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	909.77	
		741-190-445-1365-41	INSTRUC SUPP-TECH &SOFT	909.77	
		801-222-445-0000-12	MEDIA TECH SUPPLIES	909.77	
502124	08/26/2021	405682 Franklin Covey Client Sales, Inc.			1,190.94 E
		741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	1,190.94	
502125	08/26/2021	109900 GBC, a div. of ACCO Brands USA LLC			1,098.59 E
		813-139-410-0000-23	SUPPLIES-CLASSROOM	359.03	
		827-350-410-9000-23	CCC SUPPLIES-C/O	193.33	
		813-233-323-0000-23	SCH ADMIN-REPAIRS	273.12	
		827-233-323-0000-23	SCH ADMIN-REPAIRS	273.11	
502126	08/26/2021	115100 Grainger			2,579.93 E
		155-254-410-0008-19	O/M SUPPLIES PLUMBING	272.12	
		155-254-410-0008-19	O/M SUPPLIES PLUMBING	139.74	
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	171.18	
		155-254-410-0008-43	O/M SUPPLIES PLUMBING	814.64	
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	492.06	
		155-254-410-0010-23	O/M SUPPLIES BUILDING	365.41	
		600-256-410-0000-22	FOOD SUPPLIES	324.78	
502127	08/26/2021	402608 Hershey Creamery Company			1,317.72 E
		740-272-660-1320-40	ICE CREAM/POP	123.12	
		741-272-660-1320-41	ICE CREAM/POP	507.00	
		720-272-660-1320-20	ICE CREAM/POP	448.56	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		715-272-660-1320-15 ICE CREAM/POP		239.04	
502128	08/26/2021	404844 IXL			913.00 E
		221-112-345-4800-60 N & D PRIMARY TECHNOLOGY		456.50	
		221-113-345-4800-60 ELEM N & D TECHNOLOGY		456.50	
* 502131	08/26/2021	408717 Pet Dairy			4,701.00 E
		600-256-460-0006-23 FOOD FOOD MILK		90.00	
		600-256-460-0006-23 FOOD FOOD MILK		68.00	
		600-256-460-0006-30 FOOD FOOD MILK		132.00	
		600-256-460-0006-33 FOOD FOOD MILK		88.00	
		600-256-460-0006-34 FOOD FOOD MILK		275.00	
		600-256-460-0006-34 FOOD FOOD MILK		55.00	
		600-256-460-0006-33 FOOD FOOD MILK		143.00	
		600-256-460-0006-19 FOOD FOOD MILK		198.00	
		600-256-460-0006-15 FOOD FOOD MILK		242.00	
		600-256-460-0006-43 FOOD FOOD MILK		121.00	
		600-256-460-0006-25 FOOD FOOD MILK		242.00	
		600-256-460-0006-40 FOOD FOOD MILK		110.00	
		600-256-460-0006-10 FOOD FOOD MILK		550.00	
		600-256-460-0006-13 FOOD FOOD MILK		286.00	
		600-256-460-0006-54 FOOD FOOD MILK		220.00	
		600-256-460-0006-52 FOOD-MILK		330.00	
		600-256-460-0006-50 FOOD FOOD MILK		121.00	
		600-256-460-0006-34 FOOD FOOD MILK		132.00	
		600-256-460-0006-30 FOOD FOOD MILK		165.00	
		600-256-460-0006-33 FOOD FOOD MILK		110.00	
		600-256-460-0006-50 FOOD FOOD MILK		121.00	
		600-256-460-0006-13 FOOD FOOD MILK		352.00	
		600-256-460-0006-54 FOOD FOOD MILK		176.00	
		600-256-460-0006-10 FOOD FOOD MILK		330.00	
		600-256-460-0006-25 FOOD FOOD MILK		44.00	
502132	08/26/2021	401989 Rapid Signs, LLC			329.80 E
		730-271-660-1070-30 BASEBALL EXPENSES		329.80	
502133	08/26/2021	402999 S2 Solutions & Sales, LLC			485.84 E
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C		85.67	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C		90.68	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C		6.85	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C		257.01	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C		25.07	
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C		20.56	
502134	08/26/2021	242615 School Nurse Supply, Inc.			142.55 E
		101-213-410-0000-19 HEALTH SUPPLIES		142.55	

CHECK REGISTER FOR 8/1/2021 TO 8/31/2021 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
502135	08/26/2021	246000 Seven Oaks Doors & Hardware, Inc.		953.67	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	603.06		
		155-254-410-0010-73 O/M SUPPLIES BUILDING	350.61		
* 502137	08/26/2021	260700 Staples Business Advantage		2,248.72	E
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	87.31		
		397-113-410-0000-56 ELEM SUPPLIES	1,128.82		
		203-223-410-0000-86 SSP SUPPLIES	87.48		
		101-114-410-0000-30 HIGH SCH SUPPLIES	846.61		
		101-233-410-0000-30 SCH ADM SUPPLIES	98.50		
502138	08/26/2021	275690 Trane Parts Center		1,007.06	E
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	462.00		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	65.00		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	117.06		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	363.00		
502139	08/26/2021	276800 Troplex		129.60	E
		743-271-660-1545-43 SOCCER EXPENSES	38.88		
		743-271-660-1545-43 SOCCER EXPENSES	90.72		
502140	08/26/2021	277100 Troxell Communications		369.68	E
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	369.68		
TOTAL NUMBER OF CHECKS:			1,203	6,066,116.89	
TOTAL NUMBER OF EPAYMENTS:			89	872,525.56	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				6,938,642.45	