

August 26, 2021
School Board Meeting

PAYROLL

CHECK REGISTERS

6/4/2021 – 8/20/2021

41653 - 41669

GENERAL

CHECK REGISTERS

6/4/2021 – 8/20/2021

99515 – 99686

PAYROLL & GENERAL

Direct Deposits & Vendor Payments

6/4/2021 – 8/20/2021

Vouchers 1364 - 1425 FY21

Vouchers 1000 – 1047 FY22