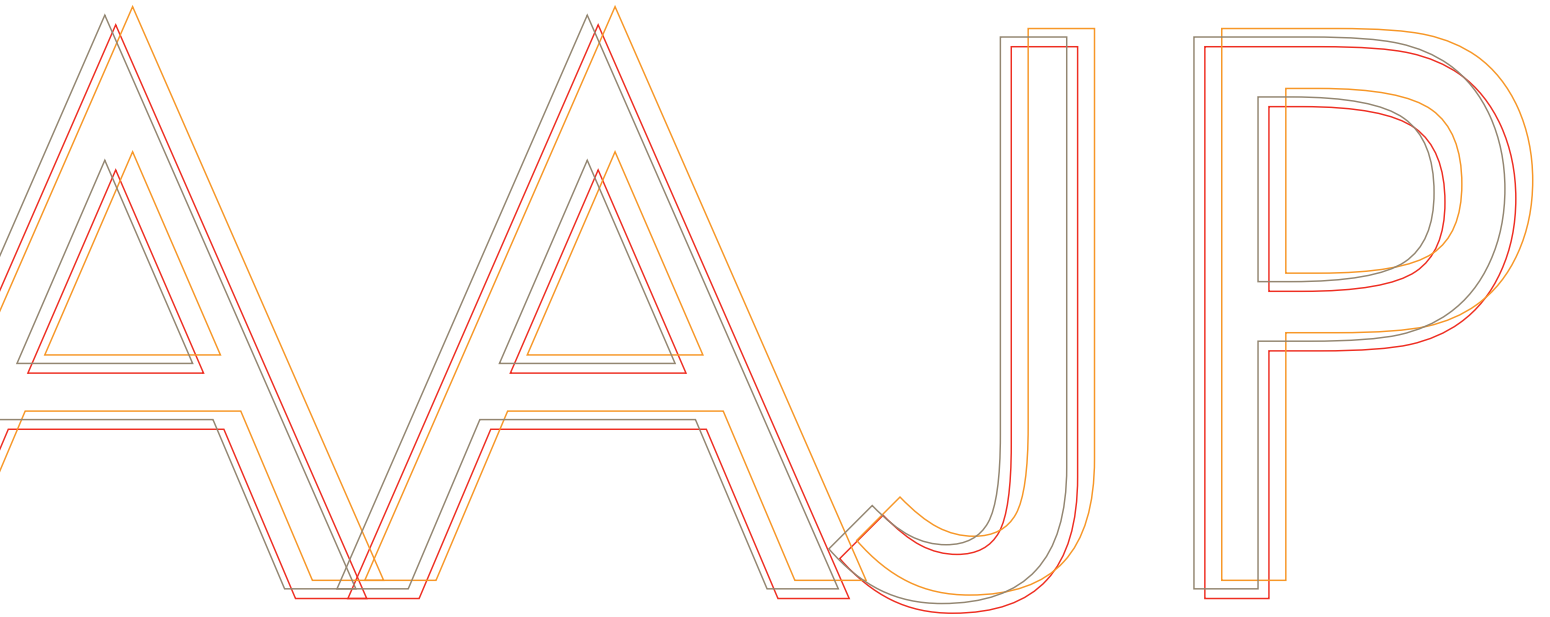


June 2021 Check Register



Athlos Academy
JEFFERSON PARISH

| PAYEE | CONFIRMATION NUMBER | AMOUNT | DATE | PAYMENT METHOD |
|----------------------------|---------------------|--------------|-----------|----------------|
| Cintas (Floor Mat Service) | 516 | \$988.46 | 6/7/2021 | Electronic |
| Officer Daniel Theriot | 517 | \$2,220.00 | 6/9/2021 | Check |
| Officer Dwain Rullman | 518 | \$2,520.00 | 6/9/2021 | Check |
| Officer Timothy Ancalde | 519 | \$720.00 | 6/9/2021 | Check |
| Harris | 520 | \$1.25 | 6/9/2021 | Check |
| Consuella Eugene | 521 | \$101.73 | 6/10/2021 | Check |
| Danadrewnetta Wooden | 522 | \$22.93 | 6/10/2021 | Check |
| Entergy | 523 | \$12,471.60 | 6/8/2021 | Electronic |
| Mid City Power Wash | 524 | \$2,500.00 | 6/10/2021 | Check |
| A&L Sales | 525 | \$3,311.89 | 6/10/2021 | Check |
| HWire | 526 | \$1,680.00 | 6/10/2021 | Check |
| Atmos | 527 | \$448.56 | 6/8/2021 | Electronic |
| Republic | 528 | \$166.33 | 6/8/2021 | Electronic |
| Jefferson Water | 529 | \$677.22 | 6/8/2021 | Electronic |
| Community Coffee | 530 | \$237.99 | 6/8/2021 | Electronic |
| Officer C. Doiron | 531 | \$1,020.00 | 6/10/2021 | Check |
| Officer Landry | 532 | \$2,640.00 | 6/10/2021 | Check |
| A-1 Mobile Shredding | 533 | \$45.00 | 6/10/2021 | Check |
| Officer Brian Donegan | 534 | \$180.00 | 6/10/2021 | Check |
| Officer Ashley Theriot | 535 | \$720.00 | 6/10/2021 | Check |
| Officer Allen martin | 536 | \$120.00 | 6/10/2021 | Check |
| Sherwin-Williams | 539 | \$1,109.38 | 6/24/2021 | Electronic |
| Lischa Henderson-Eaglin | 540 | \$15.00 | 6/24/2021 | Check |
| Kyocera | 541 | \$1,458.20 | 6/25/2021 | Check |
| Cox | 542 | \$2,450.00 | 6/24/2021 | Electronic |
| Cintas (AED) | 543 | \$432.50 | 6/24/2021 | Check |
| Harris | 544 | \$1.25 | 6/24/2021 | Check |
| Garden Doctors | 545 | \$850.00 | 6/24/2021 | Check |
| United Security | 546 | \$816.78 | 6/24/2021 | Check |
| Atmos | 547 | \$351.06 | 6/24/2021 | Electronic |
| Home Depot Credit Services | 548 | \$96.97 | 6/24/2021 | Check |
| ADS Systems, LLC | 549 | \$4,056.00 | 6/24/2021 | Check |
| Flying Locksmiths | 550 | \$120.00 | 6/24/2021 | Check |
| TLC | 1251402 | \$27,947.25 | 6/4/2021 | ACH |
| Fresh Food Factor | 1251409 | \$54,399.58 | 6/4/2021 | ACH |
| The McEnery Company | 1253253 | \$4,125.00 | 6/7/2021 | ACH |
| School Model Support | 1253215 | \$143,086.89 | 6/8/2021 | ACH |
| RJ Jefferson Parish | 1253221 | \$160,105.80 | 6/8/2021 | ACH |
| Transline Louisiana | 1253230 | \$65,700.00 | 6/8/2021 | ACH |
| Transcendent | 1270928 | \$1,015.00 | 6/21/2021 | ACH |
| TLC | 1270930 | \$20,755.00 | 6/21/2021 | ACH |
| Amazon | 1270939 | \$1,338.65 | 6/21/2021 | ACH |
| School Model Support | 1270943 | \$151,821.58 | 6/21/2021 | ACH |
| Bernhard MCC | 1270945 | \$11,499.00 | 6/21/2021 | ACH |
| School Model Support | 1275825 | \$39,000.00 | 6/23/2021 | ACH |
| School Model Support | 1275980 | \$161,572.06 | 6/24/2021 | ACH |
| Transline Louisiana | 1282770 | \$23,210.00 | 6/29/2021 | ACH |
| Moreton & Co. | 1282793 | \$1,736.73 | 6/29/2021 | ACH |
| Bernhard MCC | 1282808 | \$11,499.00 | 6/29/2021 | ACH |

Report Total \$923,361.64