

CHECK REGISTER FOR 4/1/2023 TO 4/30/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
10052	04/12/2023	12 EMPLOYEE VENDOR	312.87
10053	04/12/2023	36 BEE SAFE HOLDINGS LLC	54.00
10054	04/12/2023	15 EMPLOYEE VENDOR	382.52
10055	04/12/2023	32 EMPLOYEE VENDOR	195.19
10056	04/12/2023	16 EMPLOYEE VENDOR	120.52
10057	04/12/2023	38 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	200.00
10058	04/12/2023	33 TRACEY LEE CLINE	2,010.00
10059	04/19/2023	2 ADAMS & REESE, LLP	7,500.00
10060	04/19/2023	12 EMPLOYEE VENDOR	763.30
10061	04/19/2023	3 HORSE CREEK ACADEMY	600.00
10062	04/19/2023	16 EMPLOYEE VENDOR	40.99
10063	04/19/2023	40 NATIONAL CHARTER SCHOOLS INSTITUTE	400.00
10064	04/19/2023	7 VC3 INC	1,179.41
10065	04/26/2023	12 EMPLOYEE VENDOR	157.24
10066	04/26/2023	11 BURR & FORMAN LLP	6,455.00
10067	04/26/2023	15 EMPLOYEE VENDOR	180.78
10068	04/26/2023	13 EMPLOYEE VENDOR	667.42
10069	04/26/2023	35 STROM LAW FIRM	1,950.00
10070	04/26/2023	14 EMPLOYEE VENDOR	4,402.02
		TOTAL NUMBER OF CHECKS:	19
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			27,571.26