

CHECK REGISTER FOR 2/1/2023 TO 2/28/2023 & 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>
10023	02/09/2023	12 EMPLOYEE VENDOR	120.10
10024	02/09/2023	20 LRP PUBLICATIONS INC	3,100.00
10025	02/09/2023	24 NATIONAL ALLIANCE FOR PUBLIC CHARTER SCH	2,910.00
10026	02/09/2023	28 SC COUNCIL OF ADMINISTRATORS OF SPED	75.00
10027	02/09/2023	7 VC3 INC	1,179.41
10028	02/14/2023	2 ADAMS & REESE, LLP	22,608.10
10029	02/14/2023	11 BURR & FORMAN LLP	2,925.00
10030	02/15/2023	11 BURR & FORMAN LLP	2,410.00
10031	02/22/2023	30 LRP CONFERENCES LLC	150.00
10032	02/22/2023	13 EMPLOYEE VENDOR	1,416.28
		TOTAL NUMBER OF CHECKS:	10
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			36,893.89