

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 55				
5263	10/01/2010	1221 CITRIX ONLINE		2,940.00
		203-223-410-0000-00 Staff Supplies	2,940.00	
5264	10/01/2010	1027 CONNECTING ELEMENTS		58.85
		100-232-410-0000-00 Superintendent Office Supplies	58.85	
5265	10/01/2010	1041 E. MICHAEL JACKSON		2,000.00
		100-252-315-0000-00 FI-FISCAL SERVICES	2,000.00	
5266	10/01/2010	1045 EDENS LANDMARK PARTNERS 87		3,355.97
		100-254-325-0000-00 OP-FACILITY RENT / LEASE	3,355.97	
5267	10/01/2010	1215 NCS PEARSON, INC.		829.92
		203-214-410-0000-00 SUPPLIES	829.92	
5268	10/01/2010	1110 OFFICE DEPOT		967.61
		203-223-410-0000-00 Staff Supplies	387.97	
		203-223-410-0000-00 Staff Supplies	126.69	
		916-224-410-0000-00 SUPPLIES	109.60	
		916-224-410-0000-00 SUPPLIES	105.68	
		916-224-410-0000-00 SUPPLIES	237.67	
5269	10/01/2010	1169 PATRICIA W. LOWDER		500.00
		100-252-315-0001-00 PAYROLL EXPENSES	500.00	
5270	10/01/2010	1067 PAULA GRAY		290.00
		100-223-332-0000-00 Compliance Travel	290.00	
5271	10/01/2010	1133 SOUTH CAROLINA DC PROGRAM		900.00
		100-000-458-0098-00 SC DEFERRED COMPENSATION-Great West	900.00	
5272	10/01/2010	1151 SPARTANBURG CHARTER SCHOOL		3,560.08
		250-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	3,560.08	
5273	10/01/2010	1193 STATE OF SC RETIREMENT		7,728.36
		100-000-454-0000-00 RETIREMENT - SCRS	2,211.64	
		100-000-484-0000-00 RETIREMENT MATCHING	5,516.72	
5274	10/01/2010	1198 THE HOBBS GROUP		230.00
		100-232-315-0000-00 Superintendent Management Services	230.00	
5275	10/01/2010	1200 TIAA-CREF		1,380.00
		100-000-454-0001-00 ORP-TIAA-CREF	780.00	
		100-000-484-0000-00 RETIREMENT MATCHING	600.00	
5276	10/01/2010	1177 WANDA C. WHATLEY		5,000.00
		916-224-312-0000-00 Staff Development Trainer	5,000.00	
5277	10/01/2010	1178 WAYNE BRAZELL		500.00
		100-232-332-0000-00 Superintendent Travel	500.00	
CHECK RUN: 55			NUMBER OF CHECKS:	15
			NUMBER OF EPAYMENTS:	0
				<u>30,240.79</u>
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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 57			
5278	10/07/2010	1008 AT&T MOBILITY	119.18
		100-232-341-0000-00 SI-MOBILE PHONE	119.18
5279	10/07/2010	1233 BLUE RIBBON SCHOOLS OF EXCELLENCE, INC	395.00
		100-223-332-0000-00 Compliance Travel	395.00
5280	10/07/2010	1016 BUDGET AND CONTROL BOARD-CIO	1,069.35
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	1,069.35
5281	10/07/2010	1110 OFFICE DEPOT	255.58
		916-224-410-0000-00 SUPPLIES	255.58
5282	10/07/2010	1144 SHI INTERNATIONAL CORP.	98.12
		100-266-445-0000-00 DATA PROCESSING TECH SUPPLIES	98.12
5283	10/07/2010	1192 STATE BUDGET AND CONTROL - EMPLOYEE INS	170,036.01
		100-150-210-0000-00 Schoolwide Health Insurance	170,036.01
5284	10/07/2010	1232 TEAM THERAPY SC	450.00
		203-123-313-0000-00 OT/PT Services	450.00
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CHECK RUN: 58			
5285	10/15/2010	1234 ATT MOBILITY	240.44
		100-232-341-0000-00 SI-MOBILE PHONE	240.44
5286	10/15/2010	1010 BB&T FINANCIAL, FSB	3,575.82
		100-232-332-0000-00 Superintendent Travel	1,789.97
		100-231-332-0000-00 BOD-TRAVEL	1,112.60
		100-231-410-0000-00 BOD-SUPPLIES	162.38
		100-231-410-0000-00 BOD-SUPPLIES	410.87
		203-214-332-0000-00 TRAVEL	100.00
5287	10/15/2010	1030 COPPER CONFERENCING	48.85
		100-232-340-0000-00 SI-TELEPHONE	48.85
5288	10/15/2010	1236 DEBRA C. MOUZON	276.00
		267-224-332-0000-00 Conference Expenses	276.00
5289	10/15/2010	1235 DELORIS BROWN	70.00
		267-224-332-0000-00 Conference Expenses	70.00
5290	10/15/2010	1041 E. MICHAEL JACKSON	2,000.00
		100-252-315-0000-00 FI-FISCAL SERVICES	2,000.00
5291	10/15/2010	1069 HALL & BOWERS	3,535.50
		100-231-319-0000-00 Legal Services	1,520.50
		100-231-319-0000-00 Legal Services	2,015.00
5292	10/15/2010	1237 KRISTIN WHITE	292.50
		267-224-332-0000-00 Conference Expenses	292.50

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
5293	10/15/2010	1238 NAOMI P. WELLS	276.00
		267-224-332-0000-00 Conference Expenses	276.00
5294	10/15/2010	1112 PALMETTO STATE E-CADEMY	361.86
		267-224-332-0000-00 Conference Expenses	361.86
5295	10/15/2010	1231 SCAET/Ed/Tech	110.00
		100-266-332-0000-00 Technology Travel	110.00
5296	10/15/2010	1133 SOUTH CAROLINA DC PROGRAM	900.00
		100-000-458-0098-00 SC DEFERRED COMPENSATION-Great West	900.00
5297	10/15/2010	1239 TINA WALLACE	165.00
		267-224-332-0000-00 Conference Expenses	165.00
5298	10/15/2010	1177 WANDA C. WHATLEY	130.96
		100-224-332-0000-00 Staff Development Travel	77.00
		916-224-410-0000-00 SUPPLIES	53.96
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5299	10/20/2010	1016 BUDGET AND CONTROL BOARD-CIO	101.25
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	101.25
5300	10/20/2010	1018 JONATHAN BUTCHER	134.15
		100-221-332-0000-00 ACCOUNTABILITY TRAVEL	134.15
5301	10/20/2010	1110 OFFICE DEPOT	172.54
		100-232-410-0000-00 Superintendent Office Supplies	3.70
		100-232-410-0000-00 Superintendent Office Supplies	2.66
		100-232-410-0000-00 Superintendent Office Supplies	166.18
5302	10/20/2010	1116 POLLOCK FINANCIAL SERVICE	289.70
		100-232-360-0000-00 SI-COPYING AND PRINTING	289.70
5303	10/20/2010	1124 ROBYN K. VERDERY	1,000.00
		100-252-315-0002-00 Revenue Disbursement	1,000.00
5304	10/20/2010	1179 STAPLES ADVANTAGE	68.65
		100-232-410-0000-00 Superintendent Office Supplies	68.65
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CHECK RUN: 60

5305	10/21/2010	1020 CALHOUN FALLS CHARTER SCHOOL	43,895.92
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-1,050.37
		100-150-210-0000-00 Schoolwide Health Insurance	-7,567.21
		100-150-210-0000-00 Schoolwide Health Insurance	-4.76
		100-416-720-0002-00 CALHOUN FALLS	52,518.26

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
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				0.00
				43,895.92

CHECK RUN: 61

5306	10/26/2010	1020 CALHOUN FALLS CHARTER SCHOOL		20,324.13
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-414.78	
		100-416-720-0002-00 CALHOUN FALLS	13,202.13	
		326-416-720-0002-00 CALHOUN FALLS	86.97	
		334-416-720-0002-00 CALHOUN FALLS	125.22	
		338-416-720-0002-00 CALHOUN FALLS	4,685.81	
		350-416-720-0002-00 CALHOUN FALLS	1,637.98	
		355-416-720-0002-00 CALHOUN FALLS	336.44	
		358-416-720-0002-00 CALHOUN FALLS	84.70	
		933-416-720-0002-00 CALHOUN FALLS	579.66	
5307	10/26/2010	1162 LAKE CITY COLLEGE PREP		25,026.72
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-739.71	
		100-150-210-0000-00 Schoolwide Health Insurance	-11,215.57	
		100-150-210-0000-00 Schoolwide Health Insurance	-3.64	
		100-416-720-0009-00 Lake City Preparatory Academy	36,985.64	
5308	10/26/2010	1188 MARY L. DINKINS ACADEMY		11,497.00
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-234.63	
		340-416-720-0012-00 MLD Academy	11,574.30	
		342-416-720-0012-00 Payments to MLD	157.33	
5309	10/26/2010	1188 MARY L. DINKINS ACADEMY		29,808.80
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-608.38	
		100-150-210-0000-00 Schoolwide Health Insurance	-1.96	
		100-416-720-0012-00 MLD Academy	30,419.14	
5310	10/26/2010	1190 PALMETTO SCHOLARS ACADEMY		23,179.96
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-643.31	
		100-150-210-0000-00 Schoolwide Health Insurance	-8,339.86	
		100-150-210-0000-00 Schoolwide Health Insurance	-2.52	
		100-416-720-0010-00 Palmetto Scholars Academy	32,165.65	
5311	10/26/2010	1112 PALMETTO STATE E-CADEMY		47,500.10
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-935.43	
		100-416-720-0005-00 PALMETTO E-CADEMY	30,602.97	
		330-416-720-0005-00 PALMETTO E-CADEMY	126.97	
		332-416-720-0005-00 National Bd Cert	1,664.10	
		334-416-720-0005-00 PALMETTO E-CADEMY	290.26	
		334-416-720-0005-00 PALMETTO E-CADEMY	528.79	
		338-416-720-0005-00 PALMETTO E-CADEMY	10,861.83	
		350-416-720-0005-00 PALMETTO E-CADEMY	2,339.97	
		355-416-720-0005-00 PALMETTO E-CADEMY	480.63	
		358-416-720-0005-00 PALMETTO E-CADEMY	196.34	
		933-416-720-0005-00 PALMETTO E-CADEMY	1,343.67	
5312	10/26/2010	1112 PALMETTO STATE E-CADEMY		107,289.07

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-2,434.78	
		100-150-210-0000-00 Schoolwide Health Insurance	-11,474.81	
		100-150-210-0000-00 Schoolwide Health Insurance	-540.42	
		100-416-720-0005-00 PALMETTO E-CADEMY	121,739.08	
5313	10/26/2010	1118 PROVOST ACADEMY		129,012.01
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-2,598.94	
		100-416-720-0008-00 PROVOST ACADEMY	85,219.28	
		330-416-720-0008-00 PROVOST ACADEMY	108.97	
		332-416-720-0008-00 National Bd Cert	1,664.10	
		334-416-720-0008-00 PROVOST ACADEMY	808.29	
		338-416-720-0008-00 PROVOST ACADEMY	30,246.75	
		344-416-720-0008-00 PROVOST ACADEMY	33.05	
		350-416-720-0008-00 PROVOST ACADEMY	1,520.98	
		355-416-720-0008-00 PROVOST ACADEMY	312.41	
		358-416-720-0008-00 PROVOST ACADEMY	546.74	
		928-416-720-0008-00 PROVOST ACADEMY	7,408.68	
		933-416-720-0008-00 PROVOST ACADEMY	3,741.70	
5314	10/26/2010	1118 PROVOST ACADEMY		315,668.78
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-6,780.07	
		100-150-210-0000-00 Schoolwide Health Insurance	-16,548.57	
		100-150-210-0000-00 Schoolwide Health Insurance	-6.16	
		100-416-720-0008-00 PROVOST ACADEMY	339,003.58	
5315	10/26/2010	1147 SOUTH CAROLINA CALVERT ACADEMY		21,138.72
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-414.42	
		100-416-720-0007-00 CALVERT	13,987.22	
		326-416-720-0007-00 CALVERT	227.62	
		332-416-720-0007-00 National Bd Cert	832.05	
		334-416-720-0007-00 CALVERT	132.67	
		338-416-720-0007-00 CALVERT	4,964.55	
		350-416-720-0007-00 CALVERT	584.99	
		355-416-720-0007-00 CALVERT	120.16	
		358-416-720-0007-00 CALVERT	89.74	
		933-416-720-0007-00 CALVERT	614.14	
5316	10/26/2010	1147 SOUTH CAROLINA CALVERT ACADEMY		50,049.45
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-1,112.83	
		100-150-210-0000-00 Schoolwide Health Insurance	-4,476.85	
		100-150-210-0000-00 Schoolwide Health Insurance	-2.24	
		100-416-720-0007-00 CALVERT	55,641.37	
5317	10/26/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC		144,160.66
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-2,925.07	
		100-416-720-0003-00 SC CONNECTIONS ACADEMY	90,770.15	
		326-416-720-0003-00 SC CONNECTIONS ACADEMY	978.02	
		330-416-720-0003-00 SC CONNECTIONS ACADEMY	44.54	
		332-416-720-0003-00 National Bd Cert	832.05	
		334-416-720-0003-00 SC CONNECTIONS ACADEMY	860.94	
		338-416-720-0003-00 SC CONNECTIONS ACADEMY	32,217.02	
		344-416-720-0003-00 SC CONNECTIONS ACADEMY	4,329.44	

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		350-416-720-0003-00 SC CONNECTIONS ACADEMY	4,211.95	
		355-416-720-0003-00 SC CONNECTIONS ACADEMY	865.14	
		358-416-720-0003-00 SC CONNECTIONS ACADEMY	582.36	
		928-416-720-0003-00 SC CONNECTIONS ACADEMY	7,408.68	
		933-416-720-0003-00 SC CONNECTIONS ACADEMY	3,985.44	
5318	10/26/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC		323,863.05
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-7,221.70	
		100-150-210-0000-00 Schoolwide Health Insurance	-29,579.89	
		100-150-210-0000-00 Schoolwide Health Insurance	-420.39	
		100-416-720-0003-00 SC CONNECTIONS ACADEMY	361,085.03	
5319	10/26/2010	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL		167,673.91
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-3,319.00	
		100-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	107,797.27	
		326-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	1,184.12	
		332-416-720-0004-00 National Bd Cert	5,043.15	
		334-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	1,022.44	
		338-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	38,260.34	
		344-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	198.29	
		350-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	3,860.96	
		355-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	793.04	
		358-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	691.59	
		928-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	7,408.68	
		933-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	4,733.03	
5320	10/26/2010	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL		383,796.44
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-8,576.38	
		100-150-210-0000-00 Schoolwide Health Insurance	-36,212.98	
		100-150-210-0000-00 Schoolwide Health Insurance	-233.38	
		100-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	428,819.18	
5321	10/26/2010	1151 SPARTANBURG CHARTER SCHOOL		22,854.92
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-449.45	
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	14,534.66	
		326-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	217.26	
		332-416-720-0006-00 National Bd Cert	832.05	
		334-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	137.86	
		338-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	5,158.76	
		350-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	1,403.98	
		355-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	288.38	
		358-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	93.25	
		933-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	638.17	
5322	10/26/2010	1151 SPARTANBURG CHARTER SCHOOL		58,884.86
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-1,369.39	
		100-150-210-0000-00 Schoolwide Health Insurance	-8,212.48	
		100-150-210-0000-00 Schoolwide Health Insurance	-2.80	
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	68,469.53	
5323	10/26/2010	1189 YORK PREPARATORY ACADEMY		3,328.20
		332-416-720-0011-00 National Bd Cert	3,328.20	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
5324	10/26/2010	1189 YORK PREPARATORY ACADEMY	92,043.94
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-2,517.51
		100-150-210-0000-00 Schoolwide Health Insurance	-31,309.88
		100-150-210-0000-00 Schoolwide Health Insurance	-4.20
		100-416-720-0011-00 York Preparatory Academy	125,875.53
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		NUMBER OF EPAYMENTS:	0
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CHECK RUN: 62

5325	10/28/2010	1229 CONFUCIUS INSTITUTE	96.50
		100-232-332-0000-00 Superintendent Travel	96.50
5326	10/28/2010	1041 E. MICHAEL JACKSON	2,000.00
		100-252-315-0000-00 FI-FISCAL SERVICES	2,000.00
5327	10/28/2010	1045 EDENS LANDMARK PARTNERS 87	3,355.97
		100-254-325-0000-00 OP-FACILITY RENT / LEASE	3,355.97
5328	10/28/2010	1241 FRANK SARRATT	1,500.00
		100-232-315-0000-00 Superintendent Management Services	1,500.00
5329	10/28/2010	1065 LAURA GETTY	110.00
		100-231-332-0000-00 BOD-TRAVEL	110.00
5330	10/28/2010	1108 NIELSEN, BARBARA	160.00
		100-231-332-0000-00 BOD-TRAVEL	160.00
5331	10/28/2010	1110 OFFICE DEPOT	177.96
		100-232-410-0000-00 Superintendent Office Supplies	97.72
		100-232-410-0000-00 Superintendent Office Supplies	80.24
5332	10/28/2010	1169 PATRICIA W. LOWDER	500.00
		100-252-315-0001-00 PAYROLL EXPENSES	500.00
5333	10/28/2010	1222 PINNACLE NETWORK SOLUTIONS	1,495.80
		203-223-410-0000-00 Staff Supplies	1,495.80
5334	10/28/2010	1222 PINNACLE NETWORK SOLUTIONS	2,316.60
		100-266-445-0000-00 DATA PROCESSING TECH SUPPLIES	2,316.60
5335	10/28/2010	1133 SOUTH CAROLINA DC PROGRAM	900.00
		100-000-458-0098-00 SC DEFERRED COMPENSATION-Great West	900.00
5336	10/28/2010	1178 WAYNE BRAZELL	500.00
		100-232-332-0000-00 Superintendent Travel	500.00
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FY 2010-2011

SC Public Charter School District

CHECK REGISTER FOR 10/1/2010 TO 10/31/2010 & CHECK NUMBERS 0 TO 2147483647
CASH ACCT 100-000-101-0002-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
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				<u>2,250,522.72</u>