

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 106			
5668	05/05/2011	1249 ALEX C. JAMES	200.00
5669	05/05/2011	1008 AT&T MOBILITY	113.38
5670	05/05/2011	1234 ATT MOBILITY	104.14
5671	05/05/2011	1016 BUDGET AND CONTROL BOARD-CIO	800.32
5672	05/05/2011	1241 FRANK SARRATT	500.00
*	166	05/05/2011 1244 ROBERT COMPTON	945.35 E
CHECK RUN: 106		NUMBER OF CHECKS:	5
		NUMBER OF EPAYMENTS:	1
			<hr/> 1,717.84
			<hr/> 945.35
			<hr/> 2,663.19
CHECK RUN: 107			
*	5673	05/11/2011 1246 MARRIOTT - COLUMBIA	4,090.69
*	167	05/11/2011 1112 PALMETTO STATE E-CADEMY	825.00 E
	168	05/11/2011 1118 PROVOST ACADEMY	275.00 E
	169	05/11/2011 1147 SOUTH CAROLINA CALVERT ACADEMY	550.00 E
	170	05/11/2011 1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	4,125.00 E
	171	05/11/2011 1151 SPARTANBURG CHARTER SCHOOL	1,375.00 E
CHECK RUN: 107		NUMBER OF CHECKS:	1
		NUMBER OF EPAYMENTS:	5
			<hr/> 4,090.69
			<hr/> 7,150.00
			<hr/> 11,240.69
CHECK RUN: 108			
*	5674	05/13/2011 1278 Ace it! by Sylvan Learning	1,779.30
	5675	05/13/2011 1276 ANNA FRANK	600.00
	5676	05/13/2011 1010 BB&T FINANCIAL, FSB	1,773.88
	5677	05/13/2011 1030 COPPER CONFERENCING	109.72
	5678	05/13/2011 1277 JACKIE WAYMER	500.00
	5679	05/13/2011 1099 NACSA	1,000.00
	5680	05/13/2011 1110 OFFICE DEPOT	231.40
	5681	05/13/2011 1133 SOUTH CAROLINA DC PROGRAM	900.00
	5682	05/13/2011 1138 SC RETIREMENT SYTEMS	9,166.91
	5683	05/13/2011 1191 SPIRIT TELECOM	275.98
*	172	05/13/2011 1041 E. MICHAEL JACKSON	2,000.00 E
	173	05/13/2011 1112 PALMETTO STATE E-CADEMY	6,161.52 E

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
174	05/13/2011	1118 PROVOST ACADEMY	1,200.00 E
175	05/13/2011	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	17,536.66 E
176	05/13/2011	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	16,191.81 E
177	05/13/2011	1151 SPARTANBURG CHARTER SCHOOL	1,765.00 E
178	05/13/2011	1151 SPARTANBURG CHARTER SCHOOL	1,800.00 E
179	05/13/2011	1189 YORK PREPARATORY ACADEMY	413.75 E
CHECK RUN: 108			NUMBER OF CHECKS: 10
			NUMBER OF EPAYMENTS: 8
			<hr/> 16,337.19
			47,068.74
			<hr/> 63,405.93

CHECK RUN: 109

*	5684	05/18/2011	1108 BARBARA NIELSEN	170.00
	5685	05/18/2011	1023 CLAY EATON	79.79
	5686	05/18/2011	1279 DYNAVOX MAYER-JOHNSON	1,596.00
	5687	05/18/2011	1045 EDENS LANDMARK PARTNERS 87	371.09
	5688	05/18/2011	1282 HOLLY SPRINGER	500.00
	5689	05/18/2011	1281 JACK LIEB	1,000.00
	5690	05/18/2011	1065 LAURA GETTY	145.00
	5691	05/18/2011	1285 MICK ZAIS FOR EDUCATION	250.00
	5692	05/18/2011	1186 P. COX ENTERPRISES, INC	121.93
	5693	05/18/2011	1116 POLLOCK FINANCIAL SERVICE	300.03
	5694	05/18/2011	1284 PURPOSED VISION CONSULTING	42,840.00
	5695	05/18/2011	1283 SIGLER, EARLE & ELLSWORTH	565.36
	5696	05/18/2011	1142 TERRY SECKINGER	169.00
*	180	05/18/2011	1020 CALHOUN FALLS CHARTER SCHOOL	38,954.39 E
	181	05/18/2011	1187 LAKE CITY COLLEGE PREPARATORY ACADEMY	46,486.27 E
	182	05/18/2011	1188 MARY L. DINKINS ACADEMY	10,559.31 E
	183	05/18/2011	1190 PALMETTO SCHOLARS ACADEMY	26,000.00 E
	184	05/18/2011	1112 PALMETTO STATE E-CADEMY	18,710.99 E
	185	05/18/2011	1118 PROVOST ACADEMY	20,205.94 E
	186	05/18/2011	1147 SOUTH CAROLINA CALVERT ACADEMY	7,893.66 E
	187	05/18/2011	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	78,922.81 E
	188	05/18/2011	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	223,211.33 E

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
189	05/18/2011	1151 SPARTANBURG CHARTER SCHOOL	105,225.05 E
190	05/18/2011	1189 YORK PREPARATORY ACADEMY	7,208.41 E
CHECK RUN: 109			NUMBER OF CHECKS: 13
			NUMBER OF EPAYMENTS: 11
			<u>48,108.20</u>
			<u>583,378.16</u>
			631,486.36
CHECK RUN: 110			
*	5697	05/20/2011 1067 PAULA GRAY	165.00
CHECK RUN: 110			NUMBER OF CHECKS: 1
			NUMBER OF EPAYMENTS: 0
			<u>165.00</u>
			165.00
CHECK RUN: 111			
*	191	05/23/2011 1020 CALHOUN FALLS CHARTER SCHOOL	21,416.76 E
	192	05/23/2011 1020 CALHOUN FALLS CHARTER SCHOOL	17,491.39 E
	193	05/23/2011 1187 LAKE CITY COLLEGE PREPARATORY ACADEMY	2,832.08 E
	194	05/23/2011 1187 LAKE CITY COLLEGE PREPARATORY ACADEMY	32,779.53 E
	195	05/23/2011 1188 MARY L. DINKINS ACADEMY	29,425.26 E
	196	05/23/2011 1188 MARY L. DINKINS ACADEMY	29,934.53 E
	197	05/23/2011 1190 PALMETTO SCHOLARS ACADEMY	5,763.28 E
	198	05/23/2011 1190 PALMETTO SCHOLARS ACADEMY	29,630.72 E
	199	05/23/2011 1112 PALMETTO STATE E-CADEMY	88,940.31 E
	200	05/23/2011 1112 PALMETTO STATE E-CADEMY	34,214.79 E
	201	05/23/2011 1118 PROVOST ACADEMY	270,814.50 E
	202	05/23/2011 1118 PROVOST ACADEMY	124,847.60 E
	203	05/23/2011 1147 SOUTH CAROLINA CALVERT ACADEMY	55,253.82 E
	204	05/23/2011 1147 SOUTH CAROLINA CALVERT ACADEMY	31,965.53 E
	205	05/23/2011 1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	746,507.66 E
*	207	05/23/2011 1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	289,651.27 E
	208	05/23/2011 1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	871,982.53 E
	209	05/23/2011 1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	338,110.11 E
	210	05/23/2011 1151 SPARTANBURG CHARTER SCHOOL	55,642.69 E
	211	05/23/2011 1151 SPARTANBURG CHARTER SCHOOL	35,068.81 E
	212	05/23/2011 1189 YORK PREPARATORY ACADEMY	142,156.88 E
	213	05/23/2011 1189 YORK PREPARATORY ACADEMY	107,359.73 E

SC Public Charter School District
 CHECK REGISTER FOR 5/1/2011 TO 5/31/2011 & 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>
CHECK RUN: 111			NUMBER OF CHECKS:	0
			NUMBER OF EPAYMENTS:	22
				0.00
				3,361,789.78
				3,361,789.78
CHECK RUN: 112				
*	5698	05/26/2011	1276 ANNA FRANK	600.00
	5699	05/26/2011	1234 ATT MOBILITY	105.25
	5700	05/26/2011	1013 BOUNDS, KATHLEEN	240.99
	5701	05/26/2011	1245 CPI	517.50
	5702	05/26/2011	1069 HALL & BOWERS	4,420.00
	5703	05/26/2011	1096 JOSEPH MCMULLEN	355.00
	5704	05/26/2011	1065 LAURA GETTY	145.00
	5705	05/26/2011	1110 OFFICE DEPOT	189.76
	5706	05/26/2011	1286 PATRICIA PRUITT	500.00
	5707	05/26/2011	1186 P. COX ENTERPRISES, INC	55.37
	5708	05/26/2011	1222 PINNACLE NETWORK SOLUTIONS	1,240.92
	5709	05/26/2011	1133 SOUTH CAROLINA DC PROGRAM	900.00
	5710	05/26/2011	1142 TERRY SECKINGER	141.50
*	214	05/26/2011	1041 E. MICHAEL JACKSON	2,000.00 E
	215	05/26/2011	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	275.00 E
	216	05/26/2011	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	9,350.00 E
	217	05/26/2011	1177 WANDA C. WHATLEY	5,000.00 E
	218	05/26/2011	1177 WANDA C. WHATLEY	496.00 E
CHECK RUN: 112			NUMBER OF CHECKS:	13
			NUMBER OF EPAYMENTS:	5
				9,411.29
				17,121.00
				26,532.29
			TOTAL NUMBER OF CHECKS:	42
			TOTAL NUMBER OF EPAYMENTS:	53
				79,830.21
				4,017,453.03
** OUT OF SEQUENCE CHECKS ON REPORT **				4,097,283.24