

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 63			
5337	11/05/2010	1008 AT&T MOBILITY	113.16
		100-232-341-0000-00 SI-MOBILE PHONE	113.16
5338	11/05/2010	1021 CAROL REVELL	12.63
		100-232-332-0000-00 Superintendent Travel	12.63
5339	11/05/2010	1023 CLAY EATON	295.31
		201-330-332-0000-00 Parenting Travel	50.00
		201-330-332-0000-00 Parenting Travel	134.70
		100-263-332-0000-00 Director Travel	11.50
		100-263-332-0000-00 Director Travel	9.00
		202-221-332-0000-00 Improvement of Instruction Travel	90.11
5340	11/05/2010	1245 CPI	100.00
		203-223-332-0000-00 Staff Travel	100.00
5341	11/05/2010	1055 ELLIOT DAVIS LLC	5,000.00
		100-231-318-0000-00 BOD-AUDIT SERVICES	5,000.00
5342	11/05/2010	1242 HARTFORD	311.46
		100-000-454-0004-00 HARTFORD ORP WITHHOLDING	176.04
		100-000-484-0000-00 RETIREMENT MATCHING	135.42
5343	11/05/2010	1110 OFFICE DEPOT	14.96
		100-232-410-0000-00 Superintendent Office Supplies	14.96
5344	11/05/2010	1067 PAULA GRAY	119.00
		201-330-332-0000-00 Parenting Travel	119.00
5345	11/05/2010	1243 POSTMASTER	370.00
		100-263-350-0000-00 MARKETING & ADVERTISING	370.00
5346	11/05/2010	1244 ROBERT COMPTON	567.76
		100-224-332-0000-00 Staff Development Travel	567.76
5347	11/05/2010	1124 ROBYN K. VERDERY	1,000.00
		100-252-315-0002-00 Revenue Disbursement	1,000.00
5348	11/05/2010	1131 SC BUDGET AND CONTROL BOARD	166,342.13
		100-150-210-0000-00 Schoolwide Health Insurance	166,342.13
5349	11/05/2010	1138 SC RETIREMENT SYTEMS	7,952.88
		100-000-454-0000-00 RETIREMENT - SCRS	2,211.64
		100-000-484-0000-00 RETIREMENT MATCHING	5,741.24
5350	11/05/2010	1144 SHI INTERNATIONAL CORP.	1,381.64
		100-266-445-0000-00 DATA PROCESSING TECH SUPPLIES	1,381.64
5351	11/05/2010	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
5352	11/05/2010	1177 WANDA C. WHATLEY	72.00
		100-224-332-0000-00 Staff Development Travel	72.00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 63			NUMBER OF CHECKS:	16
			NUMBER OF EPAYMENTS:	0
				185,032.93
				0.00
				185,032.93
CHECK RUN: 64				
5353	11/10/2010	1246 MARRIOTT - COLUMBIA		1,000.00
		100-231-410-0000-00 BOD-SUPPLIES	1,000.00	
5354	11/10/2010	1246 MARRIOTT - COLUMBIA		250.00
		201-330-410-0000-00 Parenting Supplies (Schools)	250.00	
CHECK RUN: 64			NUMBER OF CHECKS:	2
			NUMBER OF EPAYMENTS:	0
				1,250.00
				0.00
				1,250.00
CHECK RUN: 65				
5355	11/12/2010	1249 ALEX C. JAMES		503.64
		100-232-315-0000-00 Superintendent Management Services	503.64	
5356	11/12/2010	1250 ANDERSON SCHOOL DISTRICT ONE		93.74
		267-113-332-0000-00 Teachers to SCAPCS	93.74	
5357	11/12/2010	1234 ATT MOBILITY		103.67
		100-232-340-0000-00 SI-TELEPHONE	103.67	
5358	11/12/2010	1010 BB&T FINANCIAL, FSB		763.20
		100-232-410-0000-00 Superintendent Office Supplies	42.77	
		267-223-332-0000-00 TRAVEL	720.43	
5359	11/12/2010	1010 BB&T FINANCIAL, FSB		1,916.06
		100-231-410-0000-00 BOD-SUPPLIES	123.09	
		100-232-410-0000-00 Superintendent Office Supplies	462.77	
		100-264-410-0001-00 Benefits Office Supplies	27.00	
		202-221-332-0000-00 Improvement of Instruction Travel	1,303.20	
5360	11/12/2010	1010 BB&T FINANCIAL, FSB		165.06
		100-232-332-0000-00 Superintendent Travel	141.67	
		100-232-410-0000-00 Superintendent Office Supplies	23.39	
5361	11/12/2010	1016 BUDGET AND CONTROL BOARD-CIO		1,153.73
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	1,143.06	
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	10.67	
5362	11/12/2010	1152 COMPUTER SOFTWARE INNOVATIONS, INC.		74.15
		100-252-445-0000-00 COMPUTER SUPPLIES	74.15	
5363	11/12/2010	1030 COPPER CONFERENCING		47.76
		100-232-340-0000-00 SI-TELEPHONE	47.76	
5364	11/12/2010	1041 E. MICHAEL JACKSON		2,000.00
		100-252-315-0000-00 FI-FISCAL SERVICES	2,000.00	
5365	11/12/2010	1041 E. MICHAEL JACKSON		143.50
		100-252-332-0000-00 FI-TRAVEL	143.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
5366	11/12/2010	1069 HALL & BOWERS	1,887.00
		100-231-319-0000-00 Legal Services	327.00
		100-231-319-0000-00 Legal Services	1,560.00
5367	11/12/2010	1248 JILLIAN COX	150.00
		267-113-332-0000-00 Teachers to SCAPCS	150.00
5368	11/12/2010	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
5369	11/12/2010	1244 ROBERT COMPTON	75.00
		203-223-332-0000-00 Staff Travel	75.00
5370	11/12/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	219.99
		267-113-410-0000-00 SAFE-T Training Supplies	219.99
5371	11/12/2010	1247 SPIRIT TELECOM	171.93
		100-232-340-0000-00 SI-TELEPHONE	171.93
5372	11/12/2010	1198 THE HOBBS GROUP	3,875.00
		100-252-315-0003-00 Assistance with Audit (Hobbs)	1,275.00
		100-264-315-0000-00 Benefits Technical Assistance	2,600.00
5373	11/12/2010	1175 TRACI BRYANT-RICHES	608.67
		201-223-332-0000-00 Supervisor Travel	608.67
5374	11/12/2010	1189 YORK PREPARATORY ACADEMY	2,681.54
		267-113-332-0000-00 Teachers to SCAPCS	2,681.54
CHECK RUN: 65			NUMBER OF CHECKS: 20
			NUMBER OF EPAYMENTS: 0
			41,660.36
			0.00
			41,660.36

CHECK RUN: 66

5375	11/19/2010	1020 CALHOUN FALLS CHARTER SCHOOL	852.03
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-17.39
		311-416-720-0002-00 Pass Through to Calhoun Falls	869.42
5376	11/19/2010	1055 ELLIOT DAVIS LLC	10,000.00
		100-231-318-0000-00 BOD-AUDIT SERVICES	10,000.00
5377	11/19/2010	1252 FBMC SOUTH CAROLINA MONEYPLUS	485.24
		100-150-210-0000-00 Schoolwide Health Insurance	438.34
		100-150-210-0000-00 Schoolwide Health Insurance	46.90
5378	11/19/2010	1060 FBMC SOUTH CAROLINA MONEYPLUS	616.64
		100-150-210-0000-00 Schoolwide Health Insurance	550.84
		100-150-210-0000-00 Schoolwide Health Insurance	65.80
5379	11/19/2010	1060 FBMC SOUTH CAROLINA MONEYPLUS	485.24
		100-150-210-0000-00 Schoolwide Health Insurance	438.34
		100-150-210-0000-00 Schoolwide Health Insurance	46.90

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
5380	11/19/2010	1096 JOSEPH MCMULLEN	146.10
		100-231-332-0000-00 BOD-TRAVEL	146.10
5381	11/19/2010	1215 NCS PEARSON, INC.	3,000.00
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	3,000.00
5382	11/19/2010	1110 OFFICE DEPOT	246.31
		100-232-410-0000-00 Superintendent Office Supplies	246.31
5383	11/19/2010	1112 PALMETTO STATE E-CADEMY	2,230.82
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-45.53
		311-416-720-0005-00 Pass Through to PSE	2,276.35
5384	11/19/2010	1220 REBECCA C. DAVIS	356.00
		203-214-332-0000-00 TRAVEL	356.00
5385	11/19/2010	1133 SOUTH CAROLINA DC PROGRAM	900.00
		100-000-458-0098-00 SC DEFERRED COMPENSATION-Great West	900.00
5386	11/19/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	2,285.20
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-46.64
		311-416-720-0003-00 Pass Through to Connections	2,331.84
5387	11/19/2010	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	3,667.38
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-74.84
		311-416-720-0004-00 Pass Through to SCVCS	3,742.22
5388	11/19/2010	1142 TERRY SECKINGER	174.38
		100-231-332-0000-00 BOD-TRAVEL	174.38
CHECK RUN: 66			NUMBER OF CHECKS: 14
			NUMBER OF EPAYMENTS: 0
			25,445.34
			0.00
			25,445.34

CHECK RUN: 67

5389	11/22/2010	1020 CALHOUN FALLS CHARTER SCHOOL	43,854.10
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-1,050.37
		100-150-210-0000-00 Schoolwide Health Insurance	-7,609.59
		100-150-210-0000-00 Schoolwide Health Insurance	-4.20
		100-416-720-0002-00 CALHOUN FALLS	52,518.26
5390	11/22/2010	1020 CALHOUN FALLS CHARTER SCHOOL	20,355.99
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-415.43
		100-416-720-0002-00 CALHOUN FALLS	579.66
		100-416-720-0002-00 CALHOUN FALLS	13,202.13
		311-416-720-0002-00 Pass Through to 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
		967-416-720-0000-00 PASS THROUGH- CHARTER SCHOOLS	119.48
5391	11/22/2010	1162 LAKE CITY COLLEGE PREP	4,967.03
		100-150-210-0000-00 Schoolwide Health Insurance	4,967.03

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
5392	11/22/2010	1188 MARY L. DINKINS ACADEMY	24,451.86
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-608.38
		100-150-210-0000-00 Schoolwide Health Insurance	-5,356.94
		100-150-210-0000-00 Schoolwide Health Insurance	-1.96
		100-416-720-0012-00 MLD Academy	30,419.14
5393	11/22/2010	1188 MARY L. DINKINS ACADEMY	5,825.59
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-118.89
		340-416-720-0012-00 MLD Academy	5,787.15
		342-416-720-0012-00 Payments to MLD	157.33
5394	11/22/2010	1190 PALMETTO SCHOLARS ACADEMY	22,872.05
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-643.31
		100-150-210-0000-00 Schoolwide Health Insurance	-8,647.77
		100-150-210-0000-00 Schoolwide Health Insurance	-2.52
		100-416-720-0010-00 Palmetto Scholars Academy	32,165.65
5395	11/22/2010	1112 PALMETTO STATE E-CADEMY	106,297.33
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-2,434.78
		100-150-210-0000-00 Schoolwide Health Insurance	-12,495.45
		100-150-210-0000-00 Schoolwide Health Insurance	-511.52
		100-416-720-0005-00 PALMETTO E-CADEMY	121,739.08
5396	11/22/2010	1112 PALMETTO STATE E-CADEMY	47,691.13
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-935.43
		100-416-720-0005-00 PALMETTO E-CADEMY	1,343.67
		100-416-720-0005-00 PALMETTO E-CADEMY	30,602.97
		311-416-720-0005-00 Pass Through to PSE	290.26
		330-416-720-0005-00 PALMETTO E-CADEMY	126.97
		332-416-720-0005-00 National Bd Cert	1,855.13
		338-416-720-0005-00 PALMETTO E-CADEMY	10,861.83
		344-416-720-0005-00 PALMETTO E-CADEMY	528.79
		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
5397	11/22/2010	1118 PROVOST ACADEMY	306,857.49
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-6,780.07
		100-150-210-0000-00 Schoolwide Health Insurance	-25,359.30
		100-150-210-0000-00 Schoolwide Health Insurance	-6.72
		100-416-720-0008-00 PROVOST ACADEMY	339,003.58
5398	11/22/2010	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	3,741.70
		100-416-720-0008-00 PROVOST ACADEMY	85,219.28
		311-416-720-0008-00 Pass Through to Provost	808.29
		330-416-720-0008-00 PROVOST ACADEMY	108.97
		332-416-720-0008-00 National Bd Cert	1,664.10
		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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		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	
5399	11/22/2010	1147 SOUTH CAROLINA CALVERT ACADEMY		47,621.88
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-1,112.83	
		100-150-210-0000-00 Schoolwide Health Insurance	-6,904.42	
		100-150-210-0000-00 Schoolwide Health Insurance	-2.24	
		100-416-720-0007-00 CALVERT	55,641.37	
5400	11/22/2010	1147 SOUTH CAROLINA CALVERT ACADEMY		23,010.35
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-452.62	
		100-416-720-0007-00 CALVERT	614.14	
		100-416-720-0007-00 CALVERT	13,987.22	
		311-416-720-0007-00 Pass Through to Calvert	132.67	
		332-416-720-0007-00 National Bd Cert	832.05	
		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	
		960-416-720-0007-00 CALVERT	2,031.05	
		967-416-720-0007-00 CALVERT	106.40	
5401	11/22/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC		329,745.97
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-7,221.70	
		100-150-210-0000-00 Schoolwide Health Insurance	-23,753.16	
		100-150-210-0000-00 Schoolwide Health Insurance	-364.20	
		100-416-720-0003-00 SC CONNECTIONS ACADEMY	361,085.03	
5402	11/22/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC		0.00
			0.00	
5403	11/22/2010	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC		150,771.44
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-3,059.99	
		100-416-720-0003-00 SC CONNECTIONS ACADEMY	3,985.44	
		100-416-720-0003-00 SC CONNECTIONS ACADEMY	90,770.15	
		311-416-720-0003-00 Pass Through to Connections	860.94	
		330-416-720-0003-00 SC CONNECTIONS ACADEMY	44.54	
		332-416-720-0003-00 National Bd Cert	832.05	
		338-416-720-0003-00 SC CONNECTIONS ACADEMY	32,217.02	
		344-416-720-0003-00 SC CONNECTIONS ACADEMY	4,329.44	
		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	
		960-416-720-0003-00 SC CONNECTIONS ACADEMY	7,101.39	
		967-416-720-0003-00 SC CONNECTIONS ACADEMY	622.33	
5404	11/22/2010	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL		384,349.71
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-8,576.38	
		100-150-210-0000-00 Schoolwide Health Insurance	-33,845.53	
		100-150-210-0000-00 Schoolwide Health Insurance	-2,047.56	
		100-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	428,819.18	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
5405	11/22/2010	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	175,482.42
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-3,478.35
		100-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	4,733.03
		100-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	107,797.27
		311-416-720-0004-00 Pass Through to SCVCS	1,022.44
		332-416-720-0004-00 National Bd Cert	5,043.15
		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
		960-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	8,375.96
		967-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	776.02
5406	11/22/2010	1151 SPARTANBURG CHARTER SCHOOL	54,383.95
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-1,369.39
		100-150-210-0000-00 Schoolwide Health Insurance	-12,713.40
		100-150-210-0000-00 Schoolwide Health Insurance	-2.80
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	68,469.54
5407	11/22/2010	1151 SPARTANBURG CHARTER SCHOOL	25,521.75
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-503.87
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	638.17
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	14,534.66
		311-416-720-0006-00 Pass Through to Spartanburg	137.86
		332-416-720-0006-00 National Bd Cert	832.05
		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
		960-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	2,938.51
5408	11/22/2010	1189 YORK PREPARATORY ACADEMY	105,927.23
		100-003-999-0002-00 2% RETAINED BY DISTRICT	-2,517.51
		100-150-210-0000-00 Schoolwide Health Insurance	-17,426.31
		100-150-210-0000-00 Schoolwide Health Insurance	-4.48
		100-416-720-0011-00 York Preparatory Academy	125,875.53
5409	11/22/2010	1189 YORK PREPARATORY ACADEMY	3,328.20
		332-416-720-0011-00 National Bd Cert	3,328.20
	CHECK RUN: 67	NUMBER OF CHECKS:	21
		NUMBER OF EPAYMENTS:	0
			2,012,327.48
			0.00
			2,012,327.48
		TOTAL NUMBER OF CHECKS:	73
		TOTAL NUMBER OF EPAYMENTS:	0
			2,265,716.11
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			2,265,716.11