

CHECK REGISTER FOR 11/1/2015 TO 11/30/2015 & 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: 495			
9349	11/02/2015	1998 Anne Bull	166.75
		100-231-332-0000-00 BOD-TRAVEL	166.75
9350	11/02/2015	1008 AT&T MOBILITY	38.98
		100-254-341-0000-00 District Cellphones	38.98
9351	11/02/2015	1796 Betty Bagley	284.30
		100-231-332-0000-00 BOD-TRAVEL	284.30
9352	11/02/2015	1539 BNC SERVICES, LLC	1,395.00
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	1,395.00
9353	11/02/2015	1997 Dept. of Administration	73.91
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	73.91
9354	11/02/2015	1045 EDENS LANDMARK IV PARTNERS	12,746.67
		100-254-325-0000-00 OP-FACILITY RENT / LEASE	12,746.67
9355	11/02/2015	1057 EMPLOYEE INSURANCE PROGRAM	694,551.56
		100-150-210-0000-00 Schoolwide Health Insurance	694,551.56
9356	11/02/2015	1553 GAIL ROGERS	1,498.00
		264-224-332-0000-00 Travel	695.00
		264-224-332-0000-00 Travel	803.00
9357	11/02/2015	1971 John Payne	104.88
		100-231-332-0000-00 BOD-TRAVEL	104.88
9358	11/02/2015	1013 KATHLEEN BOUNDS	40.25
		100-231-332-0000-00 BOD-TRAVEL	40.25
9359	11/02/2015	1701 Mass Mutual	1,031.99
		100-000-454-0004-00 Mass Mutual WITHHOLDING	624.24
		100-000-484-0000-00 RETIREMENT MATCHING	407.75
9360	11/02/2015	1987 Olivia Stephenson	837.00
		100-266-316-0000-00 Data Processing Services	837.00
9361	11/02/2015	2059 Quill Corporation	160.47
		100-232-410-0000-00 Superintendent Office Supplies	160.47
9362	11/02/2015	1935 Ronald Epps	149.50
		100-231-332-0000-00 BOD-TRAVEL	149.50
9363	11/02/2015	1138 SC RETIREMENT SYTEMS	240.62
		100-000-456-0041-00 NONTAX RET INSTALLMENT	240.62
9364	11/02/2015	1138 SC RETIREMENT SYTEMS	33,830.57
		100-000-454-0000-00 RETIREMENT - SCRS	10,729.82

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 495 (continued)					
		100-000-484-0000-00 RETIREMENT MATCHING	23,100.75		
9365	11/02/2015	1518 SLED		25.00	
		100-000-120-0027-00 Due From Bridges	25.00		
9366	11/02/2015	1518 SLED		25.00	
		100-000-120-0015-00 DUE FROM ROYAL LIVE OAKS	25.00		
9367	11/02/2015	1518 SLED		25.00	
		100-000-120-0010-00 DUE FROM PALMETTO SCHOLARS	25.00		
9368	11/02/2015	1518 SLED		25.00	
		100-000-120-0034-00 High Point Academy	25.00		
9369	11/02/2015	1518 SLED		25.00	
		100-000-120-0010-00 DUE FROM PALMETTO SCHOLARS	25.00		
9370	11/02/2015	1666 SOUTH CAROLINA DC PROGRAM		259.37	
		100-000-455-0300-00 401K LOAN	259.37		
9371	11/02/2015	1200 TIAA-CREF		802.66	
		100-000-454-0001-00 ORP-TIAA-CREF	485.52		
		100-000-484-0000-00 RETIREMENT MATCHING	317.14		
9372	11/02/2015	1751 Trebron Company, Inc		450.00	
		100-266-345-0002-00 Service/Warranty Contracts	450.00		
9373	11/02/2015	1133 WELLS FARGO BANK, N.A.		1,741.46	
		100-000-458-0098-00 SC DEFERRED COMPENSATION-Great West	1,625.00		
		100-000-455-0200-00 401K LOAN	116.46		
*	4571	11/02/2015 2000 Catherine Watt		510.55	E
		100-262-332-0000-00 Compliance Travel	510.55		
4572	11/02/2015	1313 COURTNEY MILLS		190.20	E
		201-224-332-0000-02 TRAVEL	190.20		
4573	11/02/2015	1996 Elliot Smalley		500.00	E
		100-232-332-0000-00 Superintendent Travel	500.00		
4574	11/02/2015	1873 Emily Paul		529.00	E
		203-221-332-0000-00 TRAVEL	529.00		
4575	11/02/2015	1060 FBMC SOUTH CAROLINA MONEYPLUS		8,653.25	E
		100-150-210-0000-00 Schoolwide Health Insurance	8,653.25		
4576	11/02/2015	1999 Janise Dove		230.97	E
		100-252-332-0000-00 FI-TRAVEL	230.97		
4577	11/02/2015	1798 Kendall Stewart		211.97	E
		100-266-332-0000-00 Technology Travel	184.08		

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 495 (continued)					
		100-266-332-0000-00 Technology Travel		27.89	
4578	11/02/2015	1067 PAULA GRAY			91.00 E
		100-264-332-0000-00 Benefits ADM Travel		91.00	
4579	11/02/2015	1244 ROBERT COMPTON			427.13 E
		100-231-410-0000-00 BOD-SUPPLIES		13.00	
		100-221-332-0000-00 ACCOUNTABILITY TRAVEL		220.23	
		203-223-340-0000-00 Supervisor Cellphone		193.90	
4580	11/02/2015	1834 Robert Rykard			588.85 E
		100-232-332-0001-00 Staff Travel		158.30	
		100-262-332-0003-00 Development Travel		430.55	
4581	11/02/2015	1454 TASHA ROBINSON			151.00 E
		100-252-332-0000-00 FI-TRAVEL		151.00	
4582	11/02/2015	1304 WAGeworks, INC.			405.36 E
		100-150-210-0000-00 Schoolwide Health Insurance		405.36	
4583	11/02/2015	1178 WAYNE BRAZELL			900.00 E
		100-232-332-0000-00 Superintendent Travel		900.00	
	CHECK RUN: 495		NUMBER OF CHECKS:	25	750,528.94
			NUMBER OF EPAYMENTS:	13	13,389.28
					<u>763,918.22</u>

CHECK RUN: 496

*	9374	11/12/2015	2058 Anna Kucaj		1,500.00
			100-232-315-0001-00 New School Support	1,500.00	
	9375	11/12/2015	1010 BB&T FINANCIAL, FSB		1,413.52
			100-000-120-0010-00 DUE FROM PALMETTO SCHOLARS	52.00	
			100-000-120-0015-00 DUE FROM ROYAL LIVE OAKS	104.00	
			100-000-120-0019-00 DUE FROM CAPE ROMAIN	26.00	
			100-000-120-0020-00 DUE FROM FOX CREEK	52.00	
			100-000-120-0024-00 DUE FROM CYBER ACADEMY	78.00	
			100-000-120-0026-00 GREEN CHARTER SCHOOL	234.00	
			100-000-120-0027-00 Due From Bridges	390.00	
			100-000-120-0031-00 Gray Collegiate	26.00	
			100-000-120-0033-00 Riverwalk Academy	26.00	
			100-231-410-0000-00 BOD-SUPPLIES	87.40	
			100-232-410-0000-00 Superintendent Office Supplies	64.12	
			100-252-332-0000-00 FI-TRAVEL	185.00	
			100-264-332-0000-00 Benefits ADM Travel	89.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 496 (continued)			
9376	11/12/2015	2063 Foothills Printing and Embroidery	795.57
		100-263-410-0000-00 Public Relations Supplies	795.57
9377	11/12/2015	1260 IFWORLD INC.	12.00
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	6.00
		100-266-345-0000-00 TE-TECHNOLOGY SERVICES	6.00
9378	11/12/2015	2062 Jessica Hint	61.98
		264-224-332-0000-00 Travel	61.98
9379	11/12/2015	2061 Kristen Stolpa	1,000.00
		100-232-315-0001-00 New School Support	1,000.00
9380	11/12/2015	1255 LINZIE STALEY	777.88
		100-231-332-0000-00 BOD-TRAVEL	777.88
9381	11/12/2015	1355 LORI LINDLER	77.05
		264-224-332-0000-00 Travel	77.05
9382	11/12/2015	1706 Mcgregor & Company, L.L.P.	7,900.00
		100-231-318-0000-00 BOD-AUDIT SERVICES	7,900.00
* 9384	11/12/2015	1987 Olivia Stephenson	821.50
		100-266-316-0000-00 Data Processing Services	821.50
9385	11/12/2015	2057 Palmetto Developmental Services, LLC	500.00
		100-232-315-0001-00 New School Support	500.00
9386	11/12/2015	1302 POLLOCK FINANCIAL SERVICE	336.71
		100-232-360-0000-00 SI-COPYING AND PRINTING	336.71
9387	11/12/2015	1995 Premier Global Services	100.20
		100-266-345-0003-00 Copper Conferencing	100.20
9388	11/12/2015	1386 PUBLIC CHARTER SCHOOL ALLIANCE OF SC	500.00
		100-232-640-0000-00 SI-MEMBERSHIP DUES AND FEES	500.00
9389	11/12/2015	1518 SLED	25.00
		100-000-120-0027-00 Due From Bridges	25.00
9390	11/12/2015	1191 SPIRIT COMMUNICATIONS	497.10
		100-254-340-0000-00 OP-TELEPHONE	12.32
		100-254-340-0000-00 OP-TELEPHONE	432.44
		100-254-340-0000-00 OP-TELEPHONE	52.34
9391	11/12/2015	1438 VERIZON WIRELESS	715.57
		100-254-341-0000-00 District Cellphones	541.07
		203-221-340-0000-00 District Cellphones	174.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 496 (continued)					
*	4584	11/12/2015	1609 CIERA BING		221.65 E
			100-252-332-0000-00 FI-TRAVEL	221.65	
	4585	11/12/2015	1220 REBECCA C. DAVIS		86.00 E
			203-224-332-0000-00 TRAVEL	86.00	
	4586	11/12/2015	1360 VAMSHI RUDRAPATI		685.86 E
			201-223-332-0000-00 District Travel	101.13	
			201-223-332-0000-00 District Travel	101.13	
			201-223-410-0000-00 Supervisor Supplies	42.65	
			203-223-332-0000-00 Staff Travel	182.20	
			264-224-332-0000-00 Travel	118.45	
			264-224-332-0000-00 Travel	140.30	
		CHECK RUN: 496	NUMBER OF CHECKS:	17	17,034.08
			NUMBER OF EPAYMENTS:	3	993.51
					<u>18,027.59</u>

CHECK RUN: 497

*	9392	11/19/2015	1998 Anne Bull		29.00
			100-231-332-0000-00 BOD-TRAVEL	29.00	
	9393	11/19/2015	1010 BB&T FINANCIAL, FSB		3,068.24
			100-232-332-0001-00 Staff Travel	989.74	
			100-232-410-0000-00 Superintendent Office Supplies	765.07	
			100-221-332-0000-00 ACCOUNTABILITY TRAVEL	54.00	
			100-232-410-0000-00 Superintendent Office Supplies	481.82	
			100-232-410-0264-00 Supplies (Mr. V - Title III)	148.93	
			100-252-332-0000-00 FI-TRAVEL	228.66	
			100-252-332-0000-00 FI-TRAVEL	-228.66	
			100-262-332-0003-00 Development Travel	30.00	
			100-266-332-0000-00 Technology Travel	544.68	
			203-223-332-0000-00 Staff Travel	54.00	
	9394	11/19/2015	1314 DON MCLAURIN		179.03
			100-231-410-0000-00 BOD-SUPPLIES	179.03	
	9395	11/19/2015	2001 Donna Best		500.00
			100-232-315-0001-00 New School Support	500.00	
	9396	11/19/2015	1971 John Payne		182.92
			100-231-332-0000-00 BOD-TRAVEL	182.92	
	9397	11/19/2015	1013 KATHLEEN BOUNDS		526.51
			100-231-332-0000-00 BOD-TRAVEL	526.51	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 497 (continued)			
9398	11/19/2015	1934 Laban Chappell	135.70
		100-231-332-0000-00 BOD-TRAVEL	135.70
9399	11/19/2015	1626 MARLIN BUSINESS BANK	500.00
		100-266-345-0002-00 Service/Warranty Contracts	500.00
9400	11/19/2015	1106 NELSON MULLINS RILEY & SCARBOROUGH LLP	10,896.82
		100-231-319-0000-00 Legal Services	8,759.32
		100-231-319-0000-00 Legal Services	1,539.50
		100-231-319-0000-00 Legal Services	279.00
		203-223-319-0000-00 Legal Fees	319.00
9401	11/19/2015	1110 OFFICE DEPOT	494.81
		100-232-410-0000-00 Superintendent Office Supplies	264.54
		100-232-410-0000-00 Superintendent Office Supplies	230.27
9402	11/19/2015	1987 Olivia Stephenson	767.25
		100-266-316-0000-00 Data Processing Services	767.25
9403	11/19/2015	1422 PURCHASE POWER	301.50
		100-232-360-0000-00 SI-COPYING AND PRINTING	301.50
9404	11/19/2015	1935 Ronald Epps	853.98
		100-231-332-0000-00 BOD-TRAVEL	853.98
9405	11/19/2015	1140 SCASBO	1,400.00
		100-252-332-0000-00 FI-TRAVEL	1,400.00
9406	11/19/2015	1130 SC ASSOCIATION OF SCHOOL ADMINISTRATORS	351.00
		100-000-120-0015-00 DUE FROM ROYAL LIVE OAKS	351.00
9407	11/19/2015	1138 SC RETIREMENT SYTEMS	240.62
		100-000-456-0041-00 NONTAX RET INSTALLMENT	240.62
9408	11/19/2015	1518 SLED	25.00
		100-000-120-0013-00 DUE FROM EAST POINT	25.00
9409	11/19/2015	1518 SLED	25.00
		100-000-120-0015-00 DUE FROM ROYAL LIVE OAKS	25.00
9410	11/19/2015	1666 SOUTH CAROLINA DC PROGRAM	188.08
		100-000-455-0300-00 401K LOAN	188.08
9411	11/19/2015	1133 WELLS FARGO BANK, N.A.	1,666.46
		100-000-458-0098-00 SC DEFERRED COMPENSATION-Great West	1,550.00
		100-000-455-0200-00 401K LOAN	116.46

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		CHECK RUN: 497	NUMBER OF CHECKS: 20	22,331.92
			NUMBER OF EPAYMENTS: 0	0.00
				<hr/> 22,331.92

CHECK RUN: 498

9412	11/19/2015	1599 Nichole M Adams		737.16
		203-221-332-0000-00 TRAVEL	737.16	
9413	11/19/2015	2059 Quill Corporation		138.77
		100-232-410-0000-00 Superintendent Office Supplies	117.61	
		100-232-410-0000-00 Superintendent Office Supplies	21.16	
		CHECK RUN: 498	NUMBER OF CHECKS: 2	<hr/> 875.93
			NUMBER OF EPAYMENTS: 0	0.00
				<hr/> 875.93

CHECK RUN: 499

9414	11/24/2015	2052 Andrea McGill		60.84
		264-224-332-0000-00 Travel	60.84	
9415	11/24/2015	2065 Barbara Jolly		233.75
		264-224-332-0000-00 Travel	233.75	
9416	11/24/2015	1010 BB&T FINANCIAL, FSB		7.00
		100-221-332-0000-00 ACCOUNTABILITY TRAVEL	7.00	
9417	11/24/2015	1633 HARRIS SCHOOL SOLUTIONS		225.02
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	225.02	
9418	11/24/2015	2050 Jessica Harrison		331.40
		264-224-332-0000-00 Travel	331.40	
9419	11/24/2015	1771 Kattia Chaves-Herrera		573.67
		264-224-332-0000-00 Travel	170.02	
		264-224-332-0000-00 Travel	232.30	
		264-224-332-0000-00 Travel	171.35	
9420	11/24/2015	2005 KIMBERLEY KING		1,050.62
		264-224-332-0000-00 Travel	1,050.62	
9421	11/24/2015	1488 LISA SMITH		210.05
		264-224-332-0000-00 Travel	210.05	
9422	11/24/2015	2064 Nohora Williams		289.65
		264-224-332-0000-00 Travel	289.65	
9423	11/24/2015	1987 Olivia Stephenson		1,123.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 499 (continued)					
		100-266-316-0000-00 Data Processing Services		1,123.75	
9424	11/24/2015	1338 SAMANTHA SLOAN			81.65
		264-224-332-0000-00 Travel		81.65	
9425	11/24/2015	2048 Sarah Ellis			381.87
		264-224-332-0000-00 Travel		300.45	
		264-224-332-0000-00 Travel		81.42	
9426	11/24/2015	1615 SHELIA NEWTON-BRADLEY			323.75
		264-224-332-0000-00 Travel		323.75	
*	4587	11/24/2015	1610 BRIDGES PREPARATORY SCHOOL		222,513.45 E
		100-002-200-0000-00 2% Retained at the District		-4,389.96	
		100-416-720-0027-00 Bridges Preparatory School		29,666.43	
		311-416-720-0027-00 Bridges Preparatory School		178.68	
		312-416-720-0027-00 Bridges Prep		201.37	
		326-416-720-0027-00 Bridges Preparatory School		621.93	
		338-416-720-0027-00 Bridges Preparatory		3,672.59	
		350-416-720-0027-00 Bridges Preparatory School		4,698.19	
		355-416-720-0027-00 Bridges Preparatory		770.03	
		358-416-720-0027-00 Bridges Prep		142.46	
		383-416-720-0027-00 Bridges Prep		178,046.58	
		395-416-720-0027-00 Bridges Prep		314.82	
		397-416-720-0027-00 Bridges Preparatory		1,184.70	
		935-416-720-0027-00 Reading Coach		7,405.63	
	4588	11/24/2015	1610 BRIDGES PREPARATORY SCHOOL		87,007.02 E
		100-000-120-0027-00 Due From Bridges		-440.00	
		100-002-200-0000-00 2% Retained at the District		-2,195.91	
		100-150-210-0000-00 Schoolwide Health Insurance		-20,144.62	
		100-150-210-0000-00 Schoolwide Health Insurance		-7.84	
		100-416-720-0027-00 Bridges Preparatory School		109,795.39	
	4589	11/24/2015	1020 CALHOUN FALLS CHARTER SCHOOL		92,141.08 E
		100-002-200-0000-00 2% Retained at the District		-1,880.43	
		100-416-720-0002-00 CALHOUN FALLS		13,644.93	
		311-416-720-0002-00 Pass Through to Calhoun Falls		82.18	
		312-416-720-0002-00 Calhoun Falls		80.13	
		326-416-720-0002-00 CALHOUN FALLS		94.48	
		338-416-720-0002-00 CALHOUN FALLS		5,508.89	
		350-416-720-0002-00 CALHOUN FALLS		2,989.76	
		355-416-720-0002-00 CALHOUN FALLS		490.02	
		358-416-720-0002-00 CALHOUN FALLS		65.53	

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CHECK RUN: 499 (continued)					
		383-416-720-0002-00 Calhoun Falls	69,879.90		
		395-416-720-0002-00 Calhoun Falls	640.79		
		397-416-720-0002-00 CALHOUN FALLS	544.90		
4590	11/24/2015	1020 CALHOUN FALLS CHARTER SCHOOL		28,826.30	E
		100-002-200-0000-00 2% Retained at the District	-861.85		
		100-150-210-0000-00 Schoolwide Health Insurance	-13,399.98		
		100-150-210-0000-00 Schoolwide Health Insurance	-4.48		
		100-416-720-0002-00 CALHOUN FALLS	43,092.61		
4591	11/24/2015	1410 CAPE ROMAIN ENVIRON. ED. CHARTER SCHOOL		76,652.42	E
		100-002-200-0000-00 2% Retained at the District	-1,564.33		
		100-416-720-0019-00 CAPE ROMAIN	9,628.72		
		311-416-720-0019-00 Cape Romain	57.99		
		312-416-720-0019-00 Cape Romain	61.78		
		326-416-720-0019-00 CAPE ROMAIN	190.82		
		338-416-720-0019-00 CAPE ROMAIN	3,672.59		
		340-416-720-0019-00 CAPE ROMAIN	5,577.26		
		350-416-720-0019-00 CAPE ROMAIN	1,850.80		
		355-416-720-0019-00 CAPE ROMAIN	303.35		
		358-416-720-0019-00 Cape Romain	46.24		
		383-416-720-0019-00 CREECS	56,343.39		
		395-416-720-0019-00 Cape Romain	99.30		
		397-416-720-0019-00 CAPE ROMAIN	384.51		
4592	11/24/2015	1410 CAPE ROMAIN ENVIRON. ED. CHARTER SCHOOL		22,755.77	E
		100-000-120-0019-00 DUE FROM CAPE ROMAIN	-26.00		
		100-002-200-0000-00 2% Retained at the District	-694.90		
		100-150-210-0000-00 Schoolwide Health Insurance	-11,263.94		
		100-150-210-0000-00 Schoolwide Health Insurance	-4.48		
		100-416-720-0019-00 CAPE ROMAIN	34,745.09		
4593	11/24/2015	1612 COASTAL LEADERSHIP ACADEMY		74,214.29	E
		100-002-200-0000-00 2% Retained at the District	-1,499.60		
		100-416-720-0022-00 COASTAL LEADERSHIP	11,031.70		
		311-416-720-0022-00 Coastal Leadership	66.44		
		312-416-720-0022-00 Coastal Leadership	63.34		
		332-416-720-0022-00 Coastal Leadership	733.98		
		338-416-720-0022-00 Coastal Leadership Academy	3,672.59		
		350-416-720-0022-00 Coastal Leadersip	2,277.91		
		355-416-720-0022-00 Coastal Leadership	373.35		
		358-416-720-0022-00 Coastal Leadership	52.98		
		383-416-720-0022-00 Coastal Leadership	56,494.62		

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		395-416-720-0022-00 Coastal Leadership		506.44	
		397-416-720-0022-00 Coastal Leadership		440.54	
4594	11/24/2015	1612 COASTAL LEADERSHIP ACADEMY			25,901.48 E
		100-002-200-0000-00 2% Retained at the District		-696.77	
		100-150-210-0000-00 Schoolwide Health Insurance		-8,132.48	
		100-150-210-0000-00 Schoolwide Health Insurance		-107.62	
		100-416-720-0022-00 COASTAL LEADERSHIP		34,838.35	
*	4596	11/24/2015	1611 CYBER ACADEMY OF SOUTH CAROLINA		194,576.50 E
		100-002-200-0000-00 2% Retained at the District		-3,802.55	
		100-416-720-0024-00 CYBER ACADEMY		58,433.67	
		311-416-720-0024-00 Cyber Academy		351.95	
		312-416-720-0024-00 Cyber Academy		354.83	
		326-416-720-0024-00 Cyber Academy		835.28	
		332-416-720-0024-00 Cyber Academy		845.73	
		338-416-720-0024-00 Cyber Academy		7,345.18	
		350-416-720-0024-00 Cyber Academy		3,986.34	
		355-416-720-0024-00 Cyber Academy		653.36	
		358-416-720-0024-00 Cyber Academy		280.61	
		383-416-720-0024-00 Cyber Academy		113,792.92	
		395-416-720-0024-00 Cyber Academy		1,760.06	
		397-416-720-0024-00 Cyber Academy		2,333.49	
		935-416-720-0024-00 Reading Coaches		7,405.63	
4597	11/24/2015	1611 CYBER ACADEMY OF SOUTH CAROLINA			130,220.88 E
		100-000-120-0024-00 DUE FROM CYBER ACADEMY		-78.00	
		100-002-200-0000-00 2% Retained at the District		-2,659.16	
		100-416-720-0024-00 CYBER ACADEMY		132,958.04	
4598	11/24/2015	1311 EAST POINT ACADEMY			219,153.66 E
		100-002-200-0000-00 2% Retained at the District		-4,321.39	
		100-416-720-0013-00 East Point		28,976.95	
		311-416-720-0013-00 EAST POINT		174.53	
		312-416-720-0013-00 East Point		195.58	
		326-416-720-0013-00 pTransfers to East Point		604.07	
		338-416-720-0013-00 East Point Academy		3,672.59	
		340-416-720-0013-00 East Point Academy		7,668.73	
		350-416-720-0013-00 EAST POINT		5,979.52	
		355-416-720-0013-00 EAST POINT		980.04	
		358-416-720-0013-00 EAST POINT		139.15	
		383-416-720-0013-00 East Point		166,521.09	
		397-416-720-0013-00 East Point		1,157.17	

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		935-416-720-0013-00 Reading Coaches	7,405.63		
4599	11/24/2015	1311 EAST POINT ACADEMY		68,110.21	E
		100-000-120-0013-00 DUE FROM EAST POINT	-25.00		
		100-002-200-0000-00 2% Retained at the District	-2,053.76		
		100-150-210-0000-00 Schoolwide Health Insurance	-32,387.18		
		100-150-210-0000-00 Schoolwide Health Insurance	-111.86		
		100-416-720-0013-00 East Point	102,688.01		
4600	11/24/2015	1873 Emily Paul		587.65	E
		203-221-332-0000-00 TRAVEL	587.65		
4601	11/24/2015	1453 FOX CREEK HIGH SCHOOL		250,135.72	E
		100-002-200-0000-00 2% Retained at the District	-5,087.55		
		100-416-720-0020-00 FOX CREEK	38,687.09		
		311-416-720-0020-00 Fox Creek	233.01		
		312-416-720-0020-00 Fox Creek	230.69		
		332-416-720-0020-00 FOX CREEK	845.73		
		338-416-720-0020-00 Fox Creek	3,672.59		
		350-416-720-0020-00 FOX CREEK	4,413.45		
		355-416-720-0020-00 FOX CREEK	723.37		
		358-416-720-0020-00 FOX CREEK	185.78		
		383-416-720-0020-00 Fox Creek	198,127.26		
		395-416-720-0020-00 Fox Creek	1,844.67		
		397-416-720-0020-00 FOX CREEK	1,544.93		
		928-416-720-0020-00 FOX CREEK	4,714.70		
4602	11/24/2015	1453 FOX CREEK HIGH SCHOOL		97,978.67	E
		100-000-120-0020-00 DUE FROM FOX CREEK	-52.00		
		100-002-200-0000-00 2% Retained at the District	-2,443.57		
		100-150-210-0000-00 Schoolwide Health Insurance	-21,483.81		
		100-150-210-0000-00 Schoolwide Health Insurance	-220.43		
		100-416-720-0020-00 FOX CREEK	122,178.48		
4603	11/24/2015	1825 Garden City Preparatory Academy for Boys		25,093.78	E
		100-002-200-0000-00 2% Retained at the District	-512.12		
		100-416-720-0032-00 Garden City Prep	3,709.26		
		311-416-720-0032-00 Garden City	22.34		
		312-416-720-0032-00 Garden City	19.70		
		326-416-720-0032-00 Garden City Prep	60.87		
		338-416-720-0032-00 Garden City	5,508.89		
		350-416-720-0032-00 Garden City Prep	854.22		
		355-416-720-0032-00 Garden City Prep	140.01		
		358-416-720-0032-00 Garden City	17.81		

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		383-416-720-0032-00 Garden City Prep	14,967.09		
		395-416-720-0032-00 Garden City Preparatory	157.58		
		397-416-720-0032-00 Garden City Prep	148.13		
4604	11/24/2015	1825 Garden City Preparatory Academy for Boys		5,145.76	E
		100-002-200-0000-00 2% Retained at the District	-184.59		
		100-150-210-0000-00 Schoolwide Health Insurance	-3,897.96		
		100-150-210-0000-00 Schoolwide Health Insurance	-1.40		
		100-416-720-0032-00 Garden City Prep	9,229.71		
4605	11/24/2015	1833 Gray Collegiate Academy, Inc		185,088.74	E
		100-002-200-0000-00 2% Retained at the District	-3,762.34		
		100-416-720-0031-00 Gray Collegiate	29,804.68		
		311-416-720-0031-00 Gray Collegiate	179.52		
		312-416-720-0031-00 Gray Collegiate	172.51		
		332-416-720-0031-00 GRAY COLLEGIATE	733.98		
		338-416-720-0031-00 Gray Collegiate	5,508.89		
		350-416-720-0031-00 Gray Collegiate	3,274.50		
		355-416-720-0031-00 Gray Collegiate College	536.69		
		358-416-720-0031-00 Gray Collegiate	143.13		
		383-416-720-0031-00 Gray Collegiate	145,927.49		
		395-416-720-0031-00 Gray Collegiate	1,379.47		
		397-416-720-0031-00 Gray Collegiate	1,190.22		
4606	11/24/2015	1833 Gray Collegiate Academy, Inc		88,162.85	E
		100-000-120-0031-00 Gray Collegiate	-26.00		
		100-002-200-0000-00 2% Retained at the District	-1,799.77		
		100-416-720-0031-00 Gray Collegiate	89,988.62		
4607	11/24/2015	1613 GREEN CHARTER SCHOOL		257,228.88	E
		100-002-200-0000-00 2% Retained at the District	-5,098.43		
		100-416-720-0026-00 GREEN	32,274.39		
		311-416-720-0026-00 GREEN CHARTER	194.39		
		312-416-720-0026-00 GREEN	219.82		
		326-416-720-0026-00 GREEN Charter School	678.92		
		338-416-720-0026-00 GREEN	3,672.59		
		350-416-720-0026-00 GREEN CHARTER	4,271.08		
		355-416-720-0026-00 GREEN CHARTER	700.03		
		358-416-720-0026-00 GREEN CHARTER	154.99		
		383-416-720-0026-00 GREEN	211,049.85		
		395-416-720-0026-00 Green Charter	416.77		
		397-416-720-0026-00 GREEN CHARTER	1,288.85		
		935-416-720-0026-00 Reading Coaches	7,405.63		

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4608	11/24/2015	1613 GREEN CHARTER SCHOOL		102,304.94	E
		100-000-120-0026-00 GREEN CHARTER SCHOOL	-234.00		
		100-002-200-0000-00 2% Retained at the District	-2,602.95		
		100-150-210-0000-00 Schoolwide Health Insurance	-24,997.12		
		100-150-210-0000-00 Schoolwide Health Insurance	-8.40		
		100-416-720-0026-00 GREEN	130,147.41		
4609	11/24/2015	1827 High Point Academy		399,527.67	E
		100-002-200-0000-00 2% Retained at the District	-8,119.11		
		100-416-720-0034-00 High Point Academy	28,948.83		
		311-416-720-0034-00 High Point	174.36		
		312-416-720-0034-00 High Point	188.12		
		326-416-720-0034-00 High Point Academy	545.54		
		332-416-720-0034-00 High Point Academy	1,691.45		
		338-416-720-0034-00 High Point Academy	5,508.89		
		350-416-720-0034-00 High Point Academy	4,413.45		
		355-416-720-0034-00 High Point Academy	723.37		
		358-416-720-0034-00 High Point	139.02		
		383-416-720-0034-00 High Point Academy	363,650.36		
		395-416-720-0034-00 High Point Academy	507.34		
		397-416-720-0034-00 High Point Academy	1,156.05		
4610	11/24/2015	1827 High Point Academy		164,050.44	E
		100-000-120-0034-00 High Point Academy	-25.00		
		100-002-200-0000-00 2% Retained at the District	-4,485.02		
		100-150-210-0000-00 Schoolwide Health Insurance	-55,458.96		
		100-150-210-0000-00 Schoolwide Health Insurance	-231.63		
		100-416-720-0034-00 High Point Academy	224,251.05		
4611	11/24/2015	1465 IMAGINE COLUMBIA LEADERSHIP ACADEMY		82,905.93	E
		100-002-200-0000-00 2% Retained at the District	-1,549.71		
		100-416-720-0016-00 IMAGINE COLUMBIA	12,813.69		
		311-416-720-0016-00 IMAGINE COLUMBIA	77.18		
		312-416-720-0016-00 Imagine Columbia	75.60		
		326-416-720-0016-00 IMAGINE COLUMBIA	233.51		
		338-416-720-0016-00 IMAGINE COLUMBIA	5,508.89		
		350-416-720-0016-00 IMAGINE COLUMBIA	1,993.17		
		355-416-720-0016-00 IMAGINE COLUMBIA	326.68		
		358-416-720-0016-00 IMAGINE COLUMBIA	61.53		
		383-416-720-0016-00 Imagine Columbia	55,853.86		
		395-416-720-0016-00 Imagine Columbia	29.83		
		397-416-720-0016-00 IMAGINE COLUMBIA	511.70		

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		935-416-720-0016-00 Reading Coaches		6,970.00	
4612	11/24/2015	1465 IMAGINE COLUMBIA LEADERSHIP ACADEMY			18,847.92 E
		100-002-200-0000-00 2% Retained at the District		-688.86	
		100-150-210-0000-00 Schoolwide Health Insurance		-14,869.06	
		100-150-210-0000-00 Schoolwide Health Insurance		-37.38	
		100-416-720-0016-00 IMAGINE COLUMBIA		34,443.22	
4613	11/24/2015	1823 Lead Academy			102,611.38 E
		100-002-200-0000-00 2% Retained at the District		-2,094.11	
		100-416-720-0036-00 LEAD Academy		11,362.67	
		311-416-720-0036-00 Lead Academy		68.44	
		312-416-720-0036-00 Lead Academy		63.48	
		326-416-720-0036-00 Lead Academy		196.08	
		338-416-720-0036-00 Lead Academy		5,508.89	
		350-416-720-0036-00 Lead Academy		1,850.80	
		355-416-720-0036-00 Lead Academy		303.35	
		358-416-720-0036-00 Lead Academy		54.57	
		383-416-720-0036-00 LEAD		84,408.78	
		395-416-720-0036-00 Lead Academy		434.67	
		397-416-720-0036-00 Lead Academy		453.76	
4614	11/24/2015	1823 Lead Academy			34,055.92 E
		100-002-200-0000-00 2% Retained at the District		-1,041.04	
		100-150-210-0000-00 Schoolwide Health Insurance		-16,676.92	
		100-150-210-0000-00 Schoolwide Health Insurance		-278.20	
		100-416-720-0036-00 LEAD Academy		52,052.08	
4615	11/24/2015	1823 Lead Academy			563.00 E
		268-416-720-0036-00 Teacher Incentive Fund		563.00	
*	4617	11/24/2015	1619 LOWCOUNTRY LEADERSHIP CHARTER SCHOOL		230,686.14 E
		100-002-200-0000-00 2% Retained at the District		-4,526.79	
		100-416-720-0023-00 LOWCOUNTRY LEADERSHIP		31,382.23	
		311-416-720-0023-00 Lowcountry Leadership		189.02	
		312-416-720-0023-00 Lowcountry Leadership		205.01	
		326-416-720-0023-00 Lowcountry Leadership		537.10	
		332-416-720-0023-00 Lowcountry Leadership		1,467.95	
		338-416-720-0023-00 Lowcountry Leadership		7,345.18	
		350-416-720-0023-00 Lowcountry Leadership		4,840.56	
		355-416-720-0023-00 Lowcountry Leadership		793.37	
		358-416-720-0023-00 Lowcountry Leadership		150.70	
		383-416-720-0023-00 Lowcountry Leadership		178,922.78	
		395-416-720-0023-00 Lowcountry Leadership		720.18	

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		397-416-720-0023-00 Lowcountry Leadership		1,253.22	
		935-416-720-0023-00 Reading Coaches		7,405.63	
4618	11/24/2015	1619 LOWCOUNTRY LEADERSHIP CHARTER SCHOOL			75,228.51 E
		100-002-200-0000-00 2% Retained at the District		-2,206.71	
		100-150-210-0000-00 Schoolwide Health Insurance		-32,736.15	
		100-150-210-0000-00 Schoolwide Health Insurance		-164.34	
		100-416-720-0023-00 LOWCOUNTRY LEADERSHIP		110,335.71	
*	4620	11/24/2015 1829 Lowcountry Montessori School			159,058.80 E
		100-002-200-0000-00 2% Retained at the District		-3,094.96	
		100-416-720-0037-00 Lowcountry Montessori		17,250.50	
		311-416-720-0037-00 Lowcountry Montessori		103.90	
		312-416-720-0037-00 Lowcountry Montessori		113.46	
		326-416-720-0037-00 Lowcountry Montessori		322.13	
		338-416-720-0037-00 Lowcountry Montessori		3,672.59	
		340-416-720-0037-00 Lowcountry Montessori		3,485.79	
		350-416-720-0037-00 Lowcountry Montessori		2,705.02	
		355-416-720-0037-00 Lowcountry Montessori		443.35	
		358-416-720-0037-00 Lowcountry Montessori		82.84	
		383-416-720-0037-00 Lowcountry Montessori		125,514.02	
		395-416-720-0037-00 Lowcountry Montessori		365.65	
		397-416-720-0037-00 Lowcountry Montessori		688.88	
		935-416-720-0037-00 Lowcountry Montessori School		7,405.63	
4621	11/24/2015	1829 Lowcountry Montessori School			75,852.30 E
		100-002-200-0000-00 2% Retained at the District		-1,548.01	
		100-416-720-0037-00 Lowcountry Montessori		77,400.31	
4622	11/24/2015	1628 MIDLANDS MIDDLE COLLEGE			45,609.72 E
		100-002-200-0000-00 2% Retained at the District		-919.30	
		100-416-720-0021-00 MIDLANDS MIDDLE COLLEGE		6,898.33	
		311-416-720-0021-00 Midlands Middle College		41.55	
		312-416-720-0021-00 Midlands Middle College		43.54	
		332-416-720-0021-00 National BD Certification		563.82	
		338-416-720-0021-00 Midlands Middle College		1,836.30	
		350-416-720-0021-00 Midlands Middle College		996.59	
		355-416-720-0021-00 Midlands Middle College		163.34	
		358-416-720-0021-00 Midlands Middle College		33.13	
		383-416-720-0021-00 Midlands Middle College		35,328.75	
		395-416-720-0021-00 Midlands Middle		348.19	
		397-416-720-0021-00 Midlands Middle		275.48	
4623	11/24/2015	1628 MIDLANDS MIDDLE COLLEGE			14,561.68 E

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		100-002-200-0000-00 2% Retained at the District	-435.72	
		100-150-210-0000-00 Schoolwide Health Insurance	-6,786.98	
		100-150-210-0000-00 Schoolwide Health Insurance	-1.68	
		100-416-720-0021-00 MIDLANDS MIDDLE COLLEGE	21,786.00	
4624	11/24/2015	1830 Midlands STEM Institute		79,819.14 E
		100-002-200-0000-00 2% Retained at the District	-1,471.90	
		100-416-720-0035-00 Midlands STEM	7,783.46	
		311-416-720-0035-00 Midlands STEM	46.88	
		312-416-720-0035-00 Midlands STEM	45.46	
		326-416-720-0035-00 Midlands STEM	140.38	
		338-416-720-0035-00 Midlands STEM Institute	3,672.59	
		350-416-720-0035-00 Midlands STEM Institute	1,850.80	
		355-416-720-0035-00 Midlands STEM Institute	303.35	
		358-416-720-0035-00 Midlands STEM	37.38	
		383-416-720-0035-00 Midlands STEM	59,403.87	
		397-416-720-0035-00 Midlands STEM	310.83	
		935-416-720-0035-00 Midlands STEM	7,696.04	
4625	11/24/2015	1830 Midlands STEM Institute		30,009.24 E
		100-002-200-0000-00 2% Retained at the District	-732.65	
		100-150-210-0000-00 Schoolwide Health Insurance	-5,887.70	
		100-150-210-0000-00 Schoolwide Health Insurance	-2.80	
		100-416-720-0035-00 Midlands STEM	36,632.39	
4626	11/24/2015	1190 PALMETTO SCHOLARS ACADEMY		154,169.80 E
		100-002-200-0000-00 2% Retained at the District	-3,146.32	
		100-416-720-0010-00 Palmetto Scholars Academy	23,440.60	
		311-416-720-0010-00 Pass Through to Palmetto Scholars	141.18	
		312-416-720-0010-00 Palmetto Scholars Academy	162.84	
		326-416-720-0010-00 Palmetto Scholars Academy	316.42	
		338-416-720-0010-00 Palmetto Scholars Academy	1,836.30	
		350-416-720-0010-00 Palmetto Scholars Academy	3,701.61	
		355-416-720-0010-00 Palmetto Scholars Academy	606.69	
		358-416-720-0010-00 PALMETTO SCHOLARS	112.57	
		383-416-720-0010-00 Palmetto Scholars	120,045.00	
		395-416-720-0010-00 Palmetto Scholars	1,302.13	
		397-416-720-0010-00 Palmetto Scholars Academy	936.08	
		928-416-720-0010-00 Palmetto Scholars	4,714.70	
4627	11/24/2015	1190 PALMETTO SCHOLARS ACADEMY		51,264.06 E
		100-000-120-0010-00 DUE FROM PALMETTO SCHOLARS	-102.00	
		100-002-200-0000-00 2% Retained at the District	-1,480.55	

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		100-150-210-0000-00 Schoolwide Health Insurance		-20,695.46	
		100-150-210-0000-00 Schoolwide Health Insurance		-485.68	
		100-416-720-0010-00 Palmetto Scholars Academy		74,027.75	
4628	11/24/2015	1627 PEE DEE MATH, SCIENCE AND TECH ACADEMY			71,651.11 E
		100-002-200-0000-00 2% Retained at the District		-1,311.13	
		100-416-720-0029-00 PEEDEE MATH AND SCIENCE		9,359.25	
		311-416-720-0029-00 PEE DEE Math Science Tech		56.37	
		312-416-720-0029-00 PDMSTA		54.56	
		326-416-720-0029-00 Pee Dee Math, Science, Tech		168.51	
		338-416-720-0029-00 PDMSTA		3,672.59	
		350-416-720-0029-00 PDMSTA		1,423.69	
		355-416-720-0029-00 PDMSTA		233.34	
		358-416-720-0029-00 PDMSTA		44.95	
		383-416-720-0029-00 Pee Dee Math Science Tech		50,169.60	
		397-416-720-0029-00 PDMSTA		373.75	
		935-416-720-0029-00 Reading Coaches		7,405.63	
4629	11/24/2015	1627 PEE DEE MATH, SCIENCE AND TECH ACADEMY			19,499.74 E
		100-002-200-0000-00 2% Retained at the District		-618.76	
		100-150-210-0000-00 Schoolwide Health Insurance		-10,816.06	
		100-150-210-0000-00 Schoolwide Health Insurance		-3.36	
		100-416-720-0029-00 PEEDEE MATH AND SCIENCE		30,937.92	
4630	11/24/2015	1118 PROVOST ACADEMY			228,997.15 E
		100-002-200-0000-00 2% Retained at the District		-4,621.63	
		100-416-720-0008-00 PROVOST ACADEMY		55,020.24	
		311-416-720-0008-00 Pass Through to Provost		331.39	
		312-416-720-0008-00 Provost		355.96	
		332-416-720-0008-00 National Bd Cert		2,537.18	
		338-416-720-0008-00 PROVOST ACADEMY		7,345.18	
		350-416-720-0008-00 PROVOST ACADEMY		3,274.50	
		355-416-720-0008-00 PROVOST ACADEMY		536.69	
		358-416-720-0008-00 PROVOST ACADEMY		264.22	
		383-416-720-0008-00 Provost Academy		157,041.56	
		397-416-720-0008-00 PROVOST ACADEMY		2,197.16	
		928-416-720-0008-00 PROVOST ACADEMY		4,714.70	
4631	11/24/2015	1118 PROVOST ACADEMY			148,016.30 E
		100-002-200-0000-00 2% Retained at the District		-3,475.16	
		100-150-210-0000-00 Schoolwide Health Insurance		-21,877.32	
		100-150-210-0000-00 Schoolwide Health Insurance		-389.36	
		100-416-720-0008-00 PROVOST ACADEMY		173,758.14	

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CHECK RUN: 499 (continued)					
*	4633	11/24/2015	1828 Quest Leadership Academy		83,439.34 E
		100-002-200-0000-00	2% Retained at the District	-1,530.80	
		100-416-720-0030-00	Quest Leadership	5,085.29	
		311-416-720-0030-00	Quest Leadership	30.63	
		312-416-720-0030-00	Quest Leadership	27.00	
		326-416-720-0030-00	Quest Leadership	83.39	
		332-416-720-0030-00	Quest Leadership	733.98	
		338-416-720-0030-00	Quest Leadership	3,672.59	
		340-416-720-0030-00	Quest Leadership Academy	13,594.58	
		350-416-720-0030-00	Quest Leadership	711.85	
		355-416-720-0030-00	Quest Leadership	116.67	
		358-416-720-0030-00	Quest Leadership	24.42	
		383-416-720-0030-00	Quest Leadership	52,990.62	
		397-416-720-0030-00	Quest Leadership	203.08	
		935-416-720-0030-00	Quest Leadership	7,696.04	
	4634	11/24/2015	1828 Quest Leadership Academy		24,442.66 E
		100-002-200-0000-00	2% Retained at the District	-653.55	
		100-150-210-0000-00	Schoolwide Health Insurance	-7,579.10	
		100-150-210-0000-00	Schoolwide Health Insurance	-2.24	
		100-416-720-0030-00	Quest Leadership	32,677.55	
	4635	11/24/2015	1826 Riverwalk Academy		114,351.61 E
		100-002-200-0000-00	2% Retained at the District	-2,176.64	
		100-416-720-0033-00	Riverwalk Academy	15,013.93	
		311-416-720-0033-00	Riverwalk Academy	90.43	
		312-416-720-0033-00	Riverwalk Academy	106.16	
		326-416-720-0033-00	Riverwalk Academy	327.89	
		338-416-720-0033-00	Riverwalk Academy	1,836.30	
		350-416-720-0033-00	Riverwalk Academy	2,562.65	
		355-416-720-0033-00	Riverwalk Academy	420.02	
		358-416-720-0033-00	Riverwalk Academy	72.10	
		383-416-720-0033-00	Riverwalk Academy	87,803.16	
		397-416-720-0033-00	Riverwalk Academy	599.57	
		935-416-720-0033-00	Riverwalk Academy	7,696.04	
	4636	11/24/2015	1826 Riverwalk Academy		41,933.01 E
		100-000-120-0033-00	Riverwalk Academy	-26.00	
		100-002-200-0000-00	2% Retained at the District	-1,082.91	
		100-150-210-0000-00	Schoolwide Health Insurance	-11,098.60	
		100-150-210-0000-00	Schoolwide Health Insurance	-4.76	
		100-416-720-0033-00	Riverwalk Academy	54,145.28	

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CHECK RUN: 499 (continued)					
4637	11/24/2015	1244 ROBERT COMPTON		1,225.84	E
		100-221-332-0000-00 ACCOUNTABILITY TRAVEL	202.94		
		203-223-332-0000-00 Staff Travel	1,022.90		
4638	11/24/2015	1385 ROYAL LIVE OAKS ACADEMY		272,191.92	E
		100-002-200-0000-00 2% Retained at the District	-5,403.80		
		100-416-720-0015-00 ROYAL LIVE OAKS	43,536.89		
		311-416-720-0015-00 Royal Live Oaks	262.23		
		312-416-720-0015-00 Royal Live Oaks	249.02		
		326-416-720-0015-00 Royal Live Oaks	664.29		
		338-416-720-0015-00 ROYAL LIVE OAKS	9,181.48		
		350-416-720-0015-00 ROYAL LIVE OAKS	4,982.93		
		355-416-720-0015-00 ROYAL LIVE OAKS	816.70		
		358-416-720-0015-00 Royal Live Oaks	209.07		
		383-416-720-0015-00 Royal Live Oaks	207,956.85		
		395-416-720-0015-00 Royal Live Oaks	592.02		
		397-416-720-0015-00 ROYAL LIVE OAKS	1,738.61		
		935-416-720-0015-00 Reading Coaches	7,405.63		
4639	11/24/2015	1385 ROYAL LIVE OAKS ACADEMY		84,837.34	E
		100-000-120-0015-00 DUE FROM ROYAL LIVE OAKS	-505.00		
		100-002-200-0000-00 2% Retained at the District	-2,564.80		
		100-150-210-0000-00 Schoolwide Health Insurance	-39,703.16		
		100-150-210-0000-00 Schoolwide Health Insurance	-629.76		
		100-416-720-0015-00 ROYAL LIVE OAKS	128,240.06		
4640	11/24/2015	1824 South Carolina Science Academy		43,410.88	E
		100-002-200-0000-00 2% Retained at the District	-885.94		
		100-416-720-0028-00 SC Science Academy	9,252.64		
		311-416-720-0028-00 SC Science	55.73		
		312-416-720-0028-00 SC Science	58.43		
		326-416-720-0028-00 SC Science	159.00		
		338-416-720-0028-00 SC Science	1,836.30		
		350-416-720-0028-00 South Carolina Science Academy	2,277.91		
		355-416-720-0028-00 South Carolina Science Academy	373.35		
		358-416-720-0028-00 SC Science	44.43		
		383-416-720-0028-00 SC Science	29,402.28		
		395-416-720-0028-00 SC Science	467.25		
		397-416-720-0028-00 SC Science	369.50		
4641	11/24/2015	1824 South Carolina Science Academy		11,905.00	E
		100-002-200-0000-00 2% Retained at the District	-362.63		
		100-150-210-0000-00 Schoolwide Health Insurance	-5,860.98		

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CHECK RUN: 499 (continued)					
		100-150-210-0000-00 Schoolwide Health Insurance		-2.80	
		100-416-720-0028-00 SC Science Academy		18,131.41	
4642	11/24/2015	1312 SC WHITMORE SCHOOL			110,181.12 E
		100-002-200-0000-00 2% Retained at the District		-2,248.59	
		100-416-720-0014-00 SC Whitmore		28,104.70	
		311-416-720-0014-00 SC WHITMORE		169.28	
		312-416-720-0014-00 SC Whitmore		159.98	
		338-416-720-0014-00 SC WHITMORE		3,672.59	
		350-416-720-0014-00 SC WHITMORE		1,566.06	
		355-416-720-0014-00 SC WHITMORE		256.68	
		358-416-720-0014-00 SC WHITMORE		134.96	
		383-416-720-0014-00 SC Whitmore		75,963.88	
		395-416-720-0014-00 SC Whitmore		1,279.24	
		397-416-720-0014-00 SC Whitmore		1,122.34	
4643	11/24/2015	1312 SC WHITMORE SCHOOL			76,706.54 E
		100-002-200-0000-00 2% Retained at the District		-1,775.16	
		100-150-210-0000-00 Schoolwide Health Insurance		-10,195.16	
		100-150-210-0000-00 Schoolwide Health Insurance		-80.94	
		100-416-720-0014-00 SC Whitmore		88,757.80	
*	4645	11/24/2015	1147 SOUTH CAROLINA CALVERT ACADEMY		73,179.02 E
		100-002-200-0000-00 2% Retained at the District		-1,333.94	
		100-416-720-0007-00 CALVERT		16,108.78	
		311-416-720-0007-00 Pass Through to Calvert		97.02	
		312-416-720-0007-00 SC Calvert		112.48	
		326-416-720-0007-00 CALVERT		347.40	
		332-416-720-0007-00 National Bd Cert		845.73	
		338-416-720-0007-00 CALVERT		3,672.59	
		350-416-720-0007-00 CALVERT		1,423.69	
		355-416-720-0007-00 CALVERT		233.34	
		358-416-720-0007-00 CALVERT		77.36	
		383-416-720-0007-00 SC Calvert		43,540.84	
		395-416-720-0007-00 SC Calvert		440.44	
		397-416-720-0007-00 CALVERT		643.29	
		935-416-720-0007-00 Reading Coaches		6,970.00	
4646	11/24/2015	1147 SOUTH CAROLINA CALVERT ACADEMY			40,952.66 E
		100-002-200-0000-00 2% Retained at the District		-1,017.48	
		100-150-210-0000-00 Schoolwide Health Insurance		-8,603.46	
		100-150-210-0000-00 Schoolwide Health Insurance		-300.44	
		100-416-720-0007-00 CALVERT		50,874.04	

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CHECK RUN: 499 (continued)				
*	4648	11/24/2015	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	993,942.54 E
		100-002-200-0000-00	2% Retained at the District	-20,063.50
		100-416-720-0003-00	SC CONNECTIONS ACADEMY	252,028.47
		311-416-720-0003-00	Pass Through to Connections	1,517.98
		312-416-720-0003-00	SC Connections	1,597.46
		326-416-720-0003-00	SC CONNECTIONS ACADEMY	2,599.10
		332-416-720-0003-00	National Bd Cert	3,425.23
		338-416-720-0003-00	SC CONNECTIONS ACADEMY	7,345.18
		350-416-720-0003-00	SC CONNECTIONS ACADEMY	14,664.05
		355-416-720-0003-00	SC CONNECTIONS ACADEMY	2,403.44
		358-416-720-0003-00	SC CONNECTIONS ACADEMY	1,210.29
		383-416-720-0003-00	SC Connections	681,201.95
		395-416-720-0003-00	SC Connections	9,683.93
		397-416-720-0003-00	SC CONNECTIONS ACADEMY	10,064.53
		928-416-720-0003-00	SC CONNECTIONS ACADEMY	18,858.80
		935-416-720-0003-00	Reading Coaches	7,405.63
	4649	11/24/2015	1148 SOUTH CAROLINA CONNECTIONS ACADEMY, LLC	701,942.17 E
		100-002-200-0000-00	2% Retained at the District	-15,918.61
		100-150-210-0000-00	Schoolwide Health Insurance	-76,463.74
		100-150-210-0000-00	Schoolwide Health Insurance	-1,606.18
		100-416-720-0003-00	SC CONNECTIONS ACADEMY	795,930.70
*	4651	11/24/2015	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	1,133,491.08 E
		100-002-200-0000-00	2% Retained at the District	-22,731.33
		100-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	288,580.92
		311-416-720-0004-00	Pass Through to SCVCS	1,738.14
		312-416-720-0004-00	SC Virtual	1,681.84
		326-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	2,711.94
		332-416-720-0004-00	National Bd Cert	12,685.91
		338-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	7,345.18
		350-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	15,091.16
		355-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	2,473.44
		358-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	1,385.82
		383-416-720-0004-00	SC Virtual	779,999.81
		395-416-720-0004-00	SC Virtual	9,889.94
		397-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	11,524.21
		928-416-720-0004-00	SC VIRTUAL CHARTER SCHOOL	14,144.10
		935-416-720-0004-00	Reading Coaches	6,970.00
	4652	11/24/2015	1150 SOUTH CAROLINA VIRTUAL CHARTER SCHOOL	797,757.44 E
		100-002-200-0000-00	2% Retained at the District	-18,227.36

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CHECK RUN: 499 (continued)					
		100-150-210-0000-00 Schoolwide Health Insurance	-93,351.68		
		100-150-210-0000-00 Schoolwide Health Insurance	-2,031.72		
		100-416-720-0004-00 SC VIRTUAL CHARTER SCHOOL	911,368.20		
4653	11/24/2015	1151 SPARTANBURG PREPARATORY SCHOOL		174,147.28	E
		100-002-200-0000-00 2% Retained at the District	-3,539.05		
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	26,746.83		
		311-416-720-0006-00 Pass Through to Spartanburg	161.10		
		312-416-720-0006-00 Spartanburg	170.76		
		326-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	527.38		
		332-416-720-0006-00 National Bd Cert	733.98		
		338-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	5,508.89		
		350-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	4,555.82		
		355-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	746.70		
		358-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	128.44		
		383-416-720-0006-00 Spartanburg Charter	136,978.08		
		395-416-720-0006-00 Spartanburg Prep	360.24		
		397-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	1,068.11		
4654	11/24/2015	1151 SPARTANBURG PREPARATORY SCHOOL		59,535.76	E
		100-002-200-0000-00 2% Retained at the District	-1,689.40		
		100-150-210-0000-00 Schoolwide Health Insurance	-23,238.50		
		100-150-210-0000-00 Schoolwide Health Insurance	-6.16		
		100-416-720-0006-00 SPARTANBURG CHARTER SCHOOL	84,469.82		
4655	11/24/2015	1946 The Next School		47,745.89	E
		100-002-200-0000-00 2% Retained at the District	-974.41		
		338-416-720-0039-00 The NEXT School	1,836.30		
		383-416-720-0039-00 NEXT	46,884.00		
4656	11/24/2015	1946 The Next School		20,822.78	E
		100-002-200-0000-00 2% Retained at the District	-578.24		
		100-150-210-0000-00 Schoolwide Health Insurance	-7,507.42		
		100-150-210-0000-00 Schoolwide Health Insurance	-3.36		
		100-416-720-0039-00 NEXT	28,911.80		
4657	11/24/2015	1360 VAMSHI RUDRAPATI		203.25	E
		264-224-332-0000-00 Travel	203.25		
*	4659	1189 YORK PREPARATORY ACADEMY		630,118.00	E
		100-002-200-0000-00 2% Retained at the District	-12,698.49		
		100-416-720-0011-00 York Preparatory Academy	97,865.31		
		311-416-720-0011-00 Pass Through to York Prep	589.45		
		312-416-720-0011-00 York Preparatory	660.22		
		326-416-720-0011-00 York Preparatory Academy	1,598.73		

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CHECK RUN: 499 (continued)					
		332-416-720-0011-00 National Bd Cert		2,446.59	
		338-416-720-0011-00 York Preparatory Academy		5,508.89	
		350-416-720-0011-00 York Preparatory Academy		13,667.47	
		355-416-720-0011-00 York Preparatory Academy		2,240.10	
		358-416-720-0011-00 YORK PREP		469.97	
		383-416-720-0011-00 York Prep Academy		501,191.37	
		395-416-720-0011-00 York Prep		2,510.22	
		397-416-720-0011-00 York Preparatory Academy		3,908.16	
		928-416-720-0011-00 York Prep		4,714.70	
		935-416-720-0011-00 Reading Coaches		5,445.31	
4660	11/24/2015	1189 YORK PREPARATORY ACADEMY			226,638.41 E
		100-002-200-0000-00 2% Retained at the District		-6,181.36	
		100-150-210-0000-00 Schoolwide Health Insurance		-75,920.02	
		100-150-210-0000-00 Schoolwide Health Insurance		-328.22	
		100-416-720-0011-00 York Preparatory Academy		309,068.01	
4661	11/24/2015	1464 YOUTH LEADERSHIP ACADEMY			30,240.10 E
		100-002-200-0000-00 2% Retained at the District		-617.14	
		100-416-720-0017-00 YOUTH LEADERSHIP		30,857.24	
4662	11/24/2015	1464 YOUTH LEADERSHIP ACADEMY			13,189.44 E
		268-416-720-0017-00 Youth Leadership		13,189.44	
		CHECK RUN: 499	NUMBER OF CHECKS:	13	4,893.02
			NUMBER OF EPAYMENTS:	68	10,249,317.08
					<u>10,254,210.10</u>

CHECK RUN: 500

4663	11/30/2015	1464 YOUTH LEADERSHIP ACADEMY			61,746.19 E
		100-002-200-0000-00 2% Retained at the District		-1,260.13	
		100-416-720-0017-00 YOUTH LEADERSHIP		8,370.43	
		311-416-720-0017-00 YOUTH LEADERSHIP ACADEMY		50.42	
		312-416-720-0017-00 Youth Leadership		56.18	
		326-416-720-0017-00 Youth Leadership Academy		173.51	
		338-416-720-0017-00 Youth Leadership Academy		1,836.30	
		350-416-720-0017-00 YOUTH LEADERSHIP		1,423.69	
		355-416-720-0017-00 YOUTH LEADERSHIP		233.34	
		358-416-720-0017-00 YOUTH LEADERSHIP ACADEMY		40.20	
		383-416-720-0017-00 Youth Leadership Academy		50,038.77	
		395-416-720-0017-00 Youth Leadership Academy		449.21	
		397-416-720-0017-00 YOUTH LEADERSHIP		334.27	

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	CHECK RUN: 500		NUMBER OF CHECKS:	0
			NUMBER OF EPAYMENTS:	1
				61,746.19
				61,746.19
			TOTAL NUMBER OF CHECKS:	77
			TOTAL NUMBER OF EPAYMENTS:	85
				795,663.89
				10,325,446.06
			** OUT OF SEQUENCE CHECKS ON REPORT **	11,121,109.95