

Transparency Report  
Darlington County School District

July 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
Advanced Education Inc	100-233-640-0000-33	SCHOOL ADMIN DUES & FEES	157237	7/10/2017	\$ 20,700.00
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	157180	7/6/2017	\$ 3,803.44
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	157294	7/18/2017	\$ 5,448.07
ALTMAN TRACTOR & EQUIPMENT CO INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157400	7/20/2017	\$ 264.46
ALTMAN TRACTOR & EQUIPMENT CO INC	112-253-410-0000-51	LANDSCAPING SUPPLIES	157483	7/26/2017	\$ 324.98
AMERISERVE INC	600-256-410-0000-88	SUPPLIES	157295	7/18/2017	\$ 1,017.74
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	157401	7/20/2017	\$ 11,799.74
ATLANTIC FIRE & SAFETY COMPANY	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	157484	7/26/2017	\$ 3,200.00
BAKER DISTRIBUTING COMPANY	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	157296	7/18/2017	\$ 2,140.05
BATES BROKERS, INC.	100-233-390-0000-04	SCHOOL ADMIN FOOTBALL INSURANCE	157486	7/26/2017	\$ 123,500.00
BATTERIES PLUS #178	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157404	7/20/2017	\$ 181.01
BATTERIES PLUS #178	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	157487	7/26/2017	\$ 71.23
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	157488	7/26/2017	\$ 110.40
BIZZEL'S RESTAURANT	100-254-410-2016-51	MAINTENANCE/OPERATIONS BANQUET	157289	7/18/2017	\$ 639.00
BRAMLETT'S SMALL ENGINES	100-254-410-0000-65	WAREHOUSE SUPPLIES	157489	7/26/2017	\$ 35.00
BROWNSTONE CONSTRUCTION GROUP, LLC	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	157253	7/12/2017	\$ 37,500.00
BROWNSTONE CONSTRUCTION GROUP, LLC	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	157254	7/12/2017	\$ 16,750.00
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	157304	7/18/2017	\$ 86.92
CAROLINA HARDWARE OF DARLINGTON	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	157305	7/18/2017	\$ 32.41
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTENANCE	157408	7/20/2017	\$ 68.45
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	157490	7/26/2017	\$ 60.20
CAROLINA PRINTING SPORTS & TROPHY	100-254-410-0000-62	OPER MAINT SUPPLIES	157491	7/26/2017	\$ 1,594.08
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-10	FOOD SERVICE FOOD	157306	7/18/2017	\$ 1,172.30
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-24	FOOD SERVICE FOOD	157492	7/26/2017	\$ 718.10
CAROLINA PUBLISHING - ADVERTISING	100-255-350-0000-58	TRANSPORTATION ADVERTISING	157307	7/18/2017	\$ 174.90
CAROLINA PUBLISHING - ADVERTISING	100-263-350-0000-59	INFORM SERVICES ADVERTISING	157308	7/18/2017	\$ 960.75
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	157309	7/18/2017	\$ 157.64
CAROLINA SUPPLYHOUSE, INC	100-000-170-0000-00	INVENTORY	157493	7/26/2017	\$ 52.00
CARRIER SOUTHEAST	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	157310	7/18/2017	\$ 3,162.96
CARRIER SOUTHEAST	100-254-323-0000-91	REPAIRS & MAINTENANCE	157409	7/20/2017	\$ 672.70
CARRIER SOUTHEAST	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157494	7/26/2017	\$ 370.57
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	157412	7/20/2017	\$ 815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	157495	7/26/2017	\$ 1,373.76
CITY ELECTRIC SUPPLY	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	157317	7/18/2017	\$ 302.46
CITY ELECTRIC SUPPLY	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	157318	7/18/2017	\$ 367.92
CITY ELECTRIC SUPPLY	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	157497	7/26/2017	\$ 130.40
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	157187	7/6/2017	\$ 30,525.00
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	157257	7/12/2017	\$ 11,514.59
CITY OF DARLINGTON	100-258-315-0000-14	CROSSING GUARDS	157311	7/18/2017	\$ 2,751.69
CITY OF HARTSVILLE	100-258-313-0000-29	RESOURCE OFFICER	157188	7/6/2017	\$ 24,236.25
CITY OF HARTSVILLE	100-258-315-0000-29	CROSSING GUARDS	157312	7/18/2017	\$ 9,492.81
CITY OF LAMAR	100-254-470-0021-10	OPER MAINT WATER	157258	7/12/2017	\$ 1,883.51
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	157238	7/13/2017	\$ 145.60
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	157463	7/27/2017	\$ 145.60
COASTAL SANITARY COMPANY	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	157313	7/18/2017	\$ 94.35
COASTAL SANITARY COMPANY	100-000-170-0000-00	INVENTORY	157496	7/26/2017	\$ 6,471.90
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	157314	7/18/2017	\$ 7,363.92
COKER BUSINESS SYSTEMS, INC.	100-175-410-0060-60	SUPPLIES-WIA PEPSI REIMBURSEMENT	157413	7/20/2017	\$ 6,234.61
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	157189	7/6/2017	\$ 1,075.93
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	157190	7/6/2017	\$ 24.30
COMPUTER SOFTWARE INNOVATIONS, INC.	100-266-323-0030-69	SMART FUSION SOFTWARE MAINTENANCE	157230	7/10/2017	\$ 43,012.94
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	157315	7/18/2017	\$ 862.47
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	157316	7/18/2017	\$ 40.85
CORE & MAIN LP	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	157337	7/18/2017	\$ 621.21
CREGGER COMPANY, INC.	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	157319	7/18/2017	\$ 222.35
CREGGER COMPANY, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157414	7/20/2017	\$ 222.35
CREGGER COMPANY, INC.	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	157474	7/25/2017	\$ 444.71
CREGGER COMPANY, INC.	100-254-323-0000-91	REPAIRS & MAINTENANCE	157498	7/26/2017	\$ 222.35
DARL CO WATER & SEWER	100-254-470-0021-32	OPER MAINT WATER	157259	7/12/2017	\$ 625.78
DARL CO WATER & SEWER	100-254-470-0021-58	OPER MAINT WATER	157320	7/18/2017	\$ 2,657.39
DARLINGTON AUTO PARTS INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	157321	7/18/2017	\$ 100.28
DARLINGTON AUTO PARTS INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157415	7/20/2017	\$ 30.53
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	157191	7/6/2017	\$ 35,137.50
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	157192	7/6/2017	\$ 6,872.65
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	157260	7/12/2017	\$ 2,187.50
DAVIS EXTERIORS, INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	157499	7/26/2017	\$ 2,863.14
DIAMOND HILL PLYWOOD CO	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	157500	7/26/2017	\$ 412.49
DUKE ENERGY PROGRESS	100-254-470-0020-56	OPER MAINT ELECTRICITY	157261	7/12/2017	\$ 155.61
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	157262	7/12/2017	\$ 540.20
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	157263	7/12/2017	\$ 143.32
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	157264	7/12/2017	\$ 281.71
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	157324	7/18/2017	\$ 140.90
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	157475	7/25/2017	\$ 170,883.83
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	157239	7/13/2017	\$ 90.87
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	157464	7/27/2017	\$ 90.87
FAMILY LEADERSHIP, INC.	201-188-314-0000-54	PARENTING PURCHASED SERVICES	157195	7/6/2017	\$ 84,000.00
FASTENAL COMPANY	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	157326	7/18/2017	\$ 95.19
FASTENAL COMPANY	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	157327	7/18/2017	\$ 22.27
FASTENAL COMPANY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	157420	7/20/2017	\$ 2.11
FASTENAL COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157501	7/26/2017	\$ 100.80
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTENANCE	157328	7/18/2017	\$ 1,829.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157502	7/26/2017	\$ 192.93
FLORENCE ELECTRIC SUPPLY, INC	100-254-323-0000-27	OPER MAINT REPAIRS & MAINTANCE	157329	7/18/2017	\$ 226.65

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FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	157503	7/28/2017	\$ 2,393.06
GAINEY'S HEATING & COOLING, INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157504	7/28/2017	\$ 100.00
GARDNER'S FERTILIZER & FARM SUPPLY	112-253-410-0000-51	LANDSCAPING SUPPLIES	157331	7/18/2017	\$ 226.80
GATEWAY SUPPLY CO. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157332	7/18/2017	\$ 3,152.12
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157421	7/20/2017	\$ 168.87
GATEWAY SUPPLY CO. INC.	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTANCE	157505	7/28/2017	\$ 28.44
GENERAL SALES COMPANY, INC	170-254-640-0007-31	EQUIPMENT	157333	7/18/2017	\$ 8,788.28
GOODSON'S PURE	100-254-323-0042-62	MAIN VEHICLE REPAIR	157477	7/25/2017	\$ 1,449.86
GRAHAM'S LOCKSMITH	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	157506	7/28/2017	\$ 15.00
GREENWOOD SCHOOL DISTRICT 50	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	157197	7/6/2017	\$ 705.60
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	157185	7/6/2017	\$ 3,173.82
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	157336	7/18/2017	\$ 307.79
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	157507	7/28/2017	\$ 294.67
HARTSVILLE STEEL	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157478	7/25/2017	\$ 38.88
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	157270	7/12/2017	\$ 10,057.93
HARTSVILLE YMCA	926-171-311-0002-54	YMCA CAMP/COOKER	157271	7/12/2017	\$ 6,705.00
HARTSVILLE YMCA	926-171-311-0002-54	YMCA CAMP/COOKER	157508	7/28/2017	\$ 6,570.00
HEINEMANN/GREENWOOD PUBLISHING GROUP	926-171-410-0018-54	SUMMER READING PROGRAM SUPPLIES	157338	7/18/2017	\$ 11,296.15
HENDERSON SUPPLY CO., INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	157339	7/18/2017	\$ 180.89
HENDERSON SUPPLY CO., INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157426	7/20/2017	\$ 7.95
HENDERSON SUPPLY CO., INC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	157509	7/28/2017	\$ 31.09
HYMAN PAPER CO. INC.	100-254-323-0000-24	OPER MAINT REPAIRS & MAINTANCE	157340	7/18/2017	\$ 327.19
HYMAN PAPER CO. INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157429	7/20/2017	\$ 699.06
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	157510	7/28/2017	\$ 1,163.84
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	157240	7/13/2017	\$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	157485	7/27/2017	\$ 41.56
J & M SUPPLY	100-254-410-0000-72	OPER MAINT SUPPLIES	157511	7/28/2017	\$ 96.66
JOHNSTONE SUPPLY INC S04	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	157344	7/18/2017	\$ 1,740.48
JOHNSTONE SUPPLY INC S04	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157434	7/20/2017	\$ 485.28
JOHNSTONE SUPPLY INC S04	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	157512	7/28/2017	\$ 352.47
JOSTENS MARKETING	356-182-410-0000-64	SUPPLIES & MATERIALS	157346	7/18/2017	\$ 6.73
KEN'S TIRE SERVICE, INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	157347	7/18/2017	\$ 121.64
KEN'S TIRE SERVICE, INC.	112-253-323-0000-51	LIGHT EQUIPMENT	157436	7/20/2017	\$ 31.18
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	157348	7/18/2017	\$ 2,430.00
LAKEWOOD HOTEL COMPANY	267-224-332-0017-54	TRAVEL	157293	7/17/2017	\$ 4,707.30
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	157349	7/18/2017	\$ 862.89
MARLBORO COUNTY PUBLIC SCHOOL DISTRICT	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	157206	7/6/2017	\$ 40.93
MASTERCRAFT RENOVATION SYSTEMS, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157479	7/25/2017	\$ 963.00
MERIDIAN IT, INC.	590-266-445-0000-69	TECHNOLOGY SUPPLIES	157355	7/18/2017	\$ 77,658.20
MET LIFE RESOURCES	100-000-454-0091-00	CITISTREET WITHHELD	157208	7/6/2017	\$ 11,237.06
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	157356	7/18/2017	\$ 99.18
NAPA AUTO PARTS	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157357	7/18/2017	\$ 14.19
NAPA AUTO PARTS	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	157516	7/28/2017	\$ 131.69
NAPA AUTO PARTS	112-253-410-0000-51	LANDSCAPING SUPPLIES	157515	7/28/2017	\$ 64.68
NATIONAL SCHOOL BOARDS ASSOC	100-231-640-0002-50	BOARD OF ED-NATIONAL DUES	157442	7/20/2017	\$ 5,335.00
NORTHSIDE AUTO PARTS & COLOR SER	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157359	7/18/2017	\$ 72.62
NORTHSIDE AUTO PARTS & COLOR SER	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157517	7/28/2017	\$ 65.87
PALMETTO COUNSELING OF HARTSVILLE, LLP	834-224-312-0000-55	PALMETTO COUNSELING	157445	7/20/2017	\$ 1,200.00
PALMETTO FIRE CONTROL	100-254-323-0037-04	MAINT CONT/FIRE EXTINGUISHERS	157361	7/18/2017	\$ 2,104.78
PALMETTO SENTRY, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157362	7/18/2017	\$ 3.23
PALMETTO SENTRY, INC.	100-254-323-0000-24	OPER MAINT REPAIRS & MAINTANCE	157518	7/28/2017	\$ 28.93
PEBA INSURANCE FINANCE	100-000-192-0000-00	PREPAID HOSPITAL INSURANCE EXPENSE	157231	7/10/2017	\$ 679,708.66
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	157232	7/10/2017	\$ 938,140.68
PEE DEE CARPET & UPHOLSTERY CLEANING, LI	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	157364	7/18/2017	\$ 100.00
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	157279	7/12/2017	\$ 17,354.00
PEE DEE WINNELSON COMPANY	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	157365	7/18/2017	\$ 223.23
PET DAIRY	600-256-460-0000-04	FOOD SERVICE FOOD	157366	7/18/2017	\$ 1,187.32
PET DAIRY	600-256-460-0000-24	FOOD SERVICE FOOD	157519	7/26/2017	\$ 1,146.24
PINNACLE NETWORK SOLUTIONS	590-266-445-0000-69	TECHNOLOGY SUPPLIES	157367	7/18/2017	\$ 9,948.37
PITNEY BOWES - PURCHASE POWER	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	157281	7/12/2017	\$ 1,008.50
PRAXAIR DISTRIBUTION, INC.	207-115-410-0011-91	SUPPLIES	157368	7/18/2017	\$ 3,221.53
R L BRYANCO	326-112-410-0000-14	SCIENCE KITS	157374	7/18/2017	\$ 7,291.96
R. W. NUNNERY ROOFING	100-253-323-9101-05	ROOF REPAIR	157375	7/18/2017	\$ 7,522.00
RACEWAY AUTOMOTIVE OF HARTSVILLE, INC.	100-254-323-0042-62	MAIN VEHICLE REPAIR	157369	7/18/2017	\$ 875.20
RAINES HOSPITALITY	280-175-311-9833-60	WORK EXPERIENCE	157215	7/6/2017	\$ 788.20
RAINES HOSPITALITY	280-175-311-9833-60	WORK EXPERIENCE	157215	7/6/2017	\$ 788.20
REED TECH, INC.	100-254-323-0000-62	OPER MAINT REPAIRS & MAINTANCE	157370	7/18/2017	\$ 3,200.00
RESPONDUS, INC.	100-266-323-0038-69	NETWORK CONTRACT	157520	7/26/2017	\$ 3,545.00
ROBERT GOODSON AIA	589-253-520-5049-05	WINDOWS/ROLL UP DOORS	157449	7/20/2017	\$ 48,875.00
ROOSEVELT SCOTT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	157216	7/6/2017	\$ 850.00
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	157466	7/27/2017	\$ 222.70
SC DEPT OF JUVENILE JUSTICE	100-145-311-0001-56	HOMEBOUND DJJ	157217	7/6/2017	\$ 1,577.59
SC ELECTRIC & GAS	100-254-470-0023-17	OPER MAINT GAS	157284	7/12/2017	\$ 221.18
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	157378	7/18/2017	\$ 1,212.74
SC ELECTRIC & GAS	100-254-470-0023-26	OPER MAINT GAS	157481	7/25/2017	\$ 384.14
SC HIGH SCHOOL LEAGUE	100-233-390-0000-06	SCHOOL ADMIN FOOTBALL INSURANCE	157522	7/28/2017	\$ 815.00
SC RETIREMENT SYSTEM	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	157218	7/6/2017	\$ 2,587,294.54
SC SCHOOL BOARDS ASSOCIATION	100-231-313-0000-50	ON-LINE BOARD POLICY/POLICY UPDATE	157236	7/10/2017	\$ 28,779.00
SC SCHOOL BOARDS INSURANCE TRUST	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	157234	7/10/2017	\$ 170,910.00
SC SCHOOL BOARDS INSURANCE TRUST	100-254-650-0000-04	PROPERTY INSURANCE	157235	7/10/2017	\$ 369,198.00
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	157241	7/13/2017	\$ 3,062.49
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	157467	7/27/2017	\$ 3,062.49
SC TAX COMMISSION	600-256-670-0000-05	FOOD SERVICE SALES TAX	157285	7/12/2017	\$ 22.28

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SC TAX COMMISSION	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	157389	7/18/2017	\$ 107.10
SCASA	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	157233	7/10/2017	\$ 1,345.00
SCCMS	225-224-312-0000-63	CONSULTANT FOR INST STAFF	157377	7/18/2017	\$ 1,500.00
SCHOLASTIC, INC	926-171-410-0002-54	CPG SUPPLIES	157379	7/18/2017	\$ 3,000.61
SCHOOL NUTRITION ASSOCIATION	600-256-640-0000-68	FOOD SERVICE DUES & FEES	157523	7/26/2017	\$ 2,887.50
SCHOOL SPECIALTY	239-112-410-0001-29	FURNITURE < \$5000	157380	7/18/2017	\$ 18,838.58
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	157381	7/18/2017	\$ 990.00
SEON SYSTEMS SALES, INC.	870-255-410-7701-58	CAMERAS	157382	7/18/2017	\$ 41,094.00
SHEFFIELD TOWING	100-254-323-0042-62	MAIN VEHICLE REPAIR	157383	7/18/2017	\$ 200.00
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-28	PAINT FOR SCHOOL	157384	7/18/2017	\$ 1,425.70
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157451	7/20/2017	\$ 223.70
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-58	OPER MAIN REPAIRS/MAIN	157524	7/26/2017	\$ 155.87
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-32	PAINT	157524	7/26/2017	\$ 155.87
SIMPLEX TIME RECORDER CO.	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	157386	7/18/2017	\$ 1,255.16
SMITH & JONES JANITORIAL SUPPLIES & EQUI	100-000-170-0000-00	INVENTORY	157454	7/20/2017	\$ 10,653.12
SMITH & JONES JANITORIAL SUPPLIES & EQUI	100-000-170-0000-00	INVENTORY	157454	7/20/2017	\$ 10,653.12
SMITH & JONES JANITORIAL SUPPLIES & EQUI	100-000-170-0000-00	INVENTORY	157526	7/26/2017	\$ 12,409.20
SOFTDOCS	100-266-323-0031-69	AIG SOFTWARE MAINTENANCE	157229	7/10/2017	\$ 3,249.00
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	157242	7/13/2017	\$ 1,561.38
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	157468	7/27/2017	\$ 1,561.38
SOUTHERN SIGNS, INC	170-254-540-0007-27	EQUIPMENT	157388	7/18/2017	\$ 1,938.84
SPARROW & KENNEDY TRACTOR CO.,INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	157389	7/18/2017	\$ 311.46
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	157243	7/13/2017	\$ 1,062.50
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	157469	7/27/2017	\$ 1,062.50
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	157287	7/12/2017	\$ 92.79
SSBT AS TTEE FOR SCORP MM061953-001-065	100-000-454-0088-00	Hartford Withheld	157207	7/6/2017	\$ 8,824.44
STAFFORD LIGHTING & SOUND	100-254-410-0000-72	OPER MAINT SUPPLIES	157527	7/26/2017	\$ 116.39
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	157220	7/6/2017	\$ 12,566.45
SYSTEM WIDE SOLUTIONS, INC.	225-224-312-0000-63	CONSULTANT FOR INST STAFF	157390	7/18/2017	\$ 4,990.37
T & T REPAIR, INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	157457	7/20/2017	\$ 170.80
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	157244	7/13/2017	\$ 180.30
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	157470	7/27/2017	\$ 180.30
THE NEWS AND PRESS	100-263-350-0000-59	INFORM SERVICES ADVERTISING	157391	7/18/2017	\$ 900.00
TIAA-CREF AS AGENT FOR JPM	100-000-454-0092-00	TIAA-CREF WITHHELD	157222	7/6/2017	\$ 15,361.10
TRANE U.S. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	157392	7/18/2017	\$ 1,460.92
TRANE U.S. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	157482	7/25/2017	\$ 41.26
TRANE U.S. INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157528	7/26/2017	\$ 95.26
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	100-000-455-0010-00	TRUSTMARK	157212	7/6/2017	\$ 51,660.11
U. S. INK AND TONER, INC.	100-221-410-3005-63	INNOVATIVE PROGRAM SUPPLIES	157395	7/18/2017	\$ 1,366.18
UNITED REFRIGERATION, INC	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	157393	7/18/2017	\$ 3,250.41
UNITED REFRIGERATION, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157529	7/26/2017	\$ 1,426.54
US FOODS	600-256-460-0000-05	FOOD SERVICE FOOD	157394	7/18/2017	\$ 5,801.60
US FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	157530	7/26/2017	\$ 1,707.44
USC AIKEN	225-224-332-0000-63	CONFERENCE - OFFSITE TRAVEL	157458	7/20/2017	\$ 2,880.00
VALIC	100-000-411-0002-00	ACCRUED STATE RETIREMENT	157225	7/6/2017	\$ 11,989.91
W H BRISTOW INC	870-254-490-0033-58	GAS/FUEL	157397	7/18/2017	\$ 1,352.62
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	157533	7/26/2017	\$ 2,267.34
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	157245	7/13/2017	\$ 75.18
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	157471	7/27/2017	\$ 75.32
WEST HARTSVILLE ELEMENTARY	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	157531	7/26/2017	\$ 132.30
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	157396	7/18/2017	\$ 221.41
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	157532	7/26/2017	\$ 1,162.56
WILKES METAL WORKS	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	157398	7/18/2017	\$ 102.49
WILLIAM E. SMOTHERS, JR.	100-254-323-0000-64	OPER MAINT REPAIRS & MAINTANCE	157227	7/6/2017	\$ 1,100.00
WILLIAM E. SMOTHERS, JR.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157228	7/6/2017	\$ 1,700.00
WILLIAM E. SMOTHERS, JR.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157292	7/12/2017	\$ 2,450.00