

Transparency Report
Darlington County School District

August 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
AGRI SOUTH, INC (ACCT#40217)	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158465	8/23/2017	\$ 36.71
ALCO	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	158426	8/18/2017	\$ 4,486.90
ALCO	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	158570	8/29/2017	\$ 412.02
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	158427	8/18/2017	\$ 4,881.25
ALTMAN TRACTOR & EQUIPMENT CO INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158571	8/29/2017	\$ 1,377.82
ALVIN FERSNER	100-175-312-0105-63	ROBOTICS CONSULTANT	158320	8/10/2017	\$ 5,000.00
AMEC FOSTER WHEELER ENVIRONMENT	588-253-520-0000-05	NEW METAL ROOF BLDG 7-HHS	158466	8/23/2017	\$ 2,445.40
AMEC FOSTER WHEELER ENVIRONMENT	588-253-520-0000-05	HHS BUILD 1, 2, 3	158467	8/23/2017	\$ 21,941.68
AMERISERVE INC	100-255-360-0000-58	PUPIL TRANS PRINTING & BINDING	158303	8/9/2017	\$ 1,611.90
AMERISERVE INC	100-254-410-0000-51	OPER MAINT SUPPLIES	158428	8/18/2017	\$ 1,668.60
AMERISERVE INC	100-254-410-0000-65	WAREHOUSE SUPPLIES	158468	8/23/2017	\$ 115.02
ANDERSON SCHOOL DISTRICT FIVE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVIC	158278	8/8/2017	\$ 380.24
APEX LEARNING, INC.	338-114-445-0000-69	APEX CREDIT RECOVERY SFTWR	158321	8/10/2017	\$ 129,150.00
APPERSON	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	158493	8/24/2017	\$ 963.42
APPLE EDUCATION	963-266-445-0001-89	TECHNOLOGY	158322	8/10/2017	\$ 17,064.00
APPLE EDUCATION	963-266-445-0001-89	TECHNOLOGY	158494	8/24/2017	\$ 5,500.00
AT&T	100-254-323-0051-05	TELEPHONE SYSTEM FIRE ALARM	158429	8/18/2017	\$ 12,185.28
BAKER DISTRIBUTING COMPANY	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	158430	8/19/2017	\$ 111.94
BAKER DISTRIBUTING COMPANY	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	158572	8/29/2017	\$ 4,916.56
BARNES & NOBLE BOOKSELLERS, INC.	100-113-410-0092-13	MAGNET SUPPLIES	158279	8/8/2017	\$ 65.55
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	158573	8/29/2017	\$ 5,897.57
BIZZEL'S RESTAURANT	100-254-312-2016-51	PURCH SERV MAIN/OPS BANQUET	158431	8/18/2017	\$ 1,435.00
BLACK SHEEP PROMOTIONS	100-113-410-0710-17	ELEMENTARY SUPPLIES	158304	8/9/2017	\$ 524.88
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	158574	8/29/2017	\$ 9,979.00
BRAMLETT'S SMALL ENGINES	100-254-410-0000-27	OPER MAINT SUPPLIES	158469	8/23/2017	\$ 92.46
BRAMLETT'S SMALL ENGINES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158575	8/29/2017	\$ 169.93
BROWNSTONE CONSTRUCTION GROUP, LLC	588-253-520-0072-51	BROWNSTONE CONS MGMT SERVICE!	158432	8/18/2017	\$ 16,750.00
BROWNSTONE CONSTRUCTION GROUP, LLC	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICE!	158433	8/18/2017	\$ 37,500.00
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	157568	8/30/2017	\$ 10.35
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158470	8/23/2017	\$ 36.56
CAROLINA HARDWARE OF DARLINGTON	588-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158471	8/23/2017	\$ 34.55
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	158577	8/29/2017	\$ 76.96
CAROLINA PRINTING SPORTS & TROPHY	100-114-410-0761-05	BAND SUPPLIES	158434	8/18/2017	\$ 1,347.30
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	158578	8/29/2017	\$ 18,402.44
CAROLINA SUPPLYHOUSE, INC	100-000-170-0000-00	INVENTORY	158496	8/24/2017	\$ 1,300.49
CARRIER SOUTHEAST	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	157569	8/30/2017	\$ 120.85
CARRIER SOUTHEAST	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158579	8/29/2017	\$ 2,006.12
CAYCE COMPANY INC	170-253-520-0002-17	FIRE ALARM - NHE	158472	8/23/2017	\$ 228,470.98
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE	158436	8/18/2017	\$ 815.40
CITY OF DARLINGTON	100-254-470-0021-13	OPER MAINT WATER	157570	8/30/2017	\$ 10,040.67
CITY OF LAMAR	100-254-470-0021-06	OPER MAINT WATER	158305	8/9/2017	\$ 1,769.00
CLEGG'S TERMITE & PEST CONTROL, LLC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	158437	8/18/2017	\$ 8,664.00
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158519	8/30/2017	\$ 249.38
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158386	8/15/2017	\$ 145.60
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158520	8/30/2017	\$ 587.30
COASTAL SANITARY COMPANY	100-254-323-0000-23	OPER MAINT REPAIRS & MAINTANCE	157571	8/30/2017	\$ 84.02
COASTAL SANITARY COMPANY	100-000-170-0000-00	INVENTORY	158498	8/24/2017	\$ 7,835.68
COASTAL SANITARY COMPANY	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	158580	8/29/2017	\$ 206.82
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-60	COPIER RENTAL-PROCUREMENT USE	158438	8/18/2017	\$ 9,963.58
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	157597	8/7/2017	\$ 1,067.68
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	158439	8/18/2017	\$ 10.75
CONTERRA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	158401	8/18/2017	\$ 25,584.00
CORE & MAIN LP	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158587	8/29/2017	\$ 712.12
COX SPEECH-LANGUAGE PATHOLOGY, INC	100-126-313-6600-66	CONTRACTED SPEECH THERAPIST	158281	8/8/2017	\$ 2,405.00
DAKTRONICS, INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	157572	8/30/2017	\$ 1,809.00
DARL CO WATER & SEWER	100-254-470-0021-04	OPER MAINT WATER	157573	8/30/2017	\$ 601.20
DARL CO WATER & SEWER	100-254-470-0021-05	OPER MAINT WATER	158306	8/9/2017	\$ 615.12
DARL CO WATER & SEWER	100-254-470-0021-17	OPER MAINT WATER	158440	8/18/2017	\$ 2,411.06
DARLINGTON HIGH SCHOOL	100-426-710-0000-30	NON REVENUE SPORTS	158544	8/28/2017	\$ 35,950.00
DARLINGTON MIDDLE SCHOOL	100-426-710-0000-31	NON REVENUE SPORTS	158545	8/28/2017	\$ 4,750.00
DARLINGTON RESCUE SQUAD	100-271-395-0000-30	MEDICAL SERVICES	158403	8/18/2017	\$ 1,000.00
DAVIS & FLOYD	593-254-530-0000-04	HMS-PARKING LOT	157574	8/30/2017	\$ 2,356.00
DAVIS & FLOYD	170-253-520-0002-17	FIRE ALARM - NHE	157575	8/30/2017	\$ 6,304.00
DEERE & COMPANY	100-254-410-7700-62	EQUIPMENT < \$5000	158283	8/8/2017	\$ 7,791.50
DEMCO	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	158441	8/18/2017	\$ 118.68
DIETARY EQUIPMENT COMPANY	600-256-540-0000-15	FOOD SERVICE EQUIPMENT	158284	8/8/2017	\$ 2,750.76
DUKE ENERGY PROGRESS	100-254-470-0020-04	OPER MAINT ELECTRICITY	158442	8/18/2017	\$ 191,614.08
EAST COAST TVM, LLC	588-253-520-0004-32	NEW DROP OFF CANOPY-SECC	158491	8/23/2017	\$ 990.00
EASTERN BUSINESS FORMS	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	158443	8/18/2017	\$ 2,469.04
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158387	8/15/2017	\$ 90.87
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158521	8/30/2017	\$ 757.86
EDUCATION MANAGEMENT SYSTEMS, INC	600-256-690-0000-68	FOOD SERVICE MISC	157543	8/30/2017	\$ 295.00
EDUCATION MANAGEMENT SYSTEMS, INC	600-256-690-0000-04	FOOD SERVICE MISC	158307	8/9/2017	\$ 12,415.00
ELAN PUBLISHING COMPANY	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	158444	8/18/2017	\$ 399.00
FASTENAL COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157576	8/30/2017	\$ 107.14
FASTENAL COMPANY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158473	8/23/2017	\$ 19.94
FLOCABULARY, LLC	100-113-410-0710-17	ELEMENTARY SUPPLIES	158581	8/29/2017	\$ 2,000.00
FLORENCE SCHOOL DISTRICT ONE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVIC	158285	8/8/2017	\$ 3,781.39
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158522	8/30/2017	\$ 266.45
FOLLETT EDUCATIONAL SERVICES	588-266-445-0000-69	TECHNOLOGY SUPPLIES	158339	8/10/2017	\$ 27,327.78
FORMS AND SUPPLY, INC.	100-112-410-0709-18	PRIMARY SUPPLIES	158474	8/23/2017	\$ 4,031.87
FORMS AND SUPPLY, INC.	100-112-410-0709-18	PRIMARY SUPPLIES	158582	8/29/2017	\$ 402.95
FRANCIS MARION UNIVERSITY	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	158500	8/24/2017	\$ 2,500.00
FREE SPIRIT PUBLISHING, INC	100-212-410-0000-23	GUIDANCE SUPPLIES	158286	8/8/2017	\$ 8.79
FRONTIER	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	158583	8/29/2017	\$ 2,388.03
FRONTLINE PLACEMENT TECHNOLOGIES, INC..	100-224-312-0003-55	ESOP	157577	8/30/2017	\$ 13,136.40
GATEWAY SUPPLY CO. INC.	100-254-323-0000-28	OPER MAINT REPAIRS & MAINTANCE	158475	8/23/2017	\$ 84.79
GENERAL SALES COMPANY, INC	600-256-410-0001-18	FOOD SERVICE EQUIPMENT	158445	8/18/2017	\$ 2,995.68

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Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
GENERATOR SERVICES, INC.	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	158446	8/18/2017	\$ 2,125.00
GEORGETOWN COUNTY SCHOOL DISTRICT	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVIC	158287	8/8/2017	\$ 1,058.40
GOODSON'S PURE	100-254-313-0000-51	VEHICLE SAFETY CHECK PROGRAM	158584	8/29/2017	\$ 1,321.77
GOODSON'S PURE	100-254-323-0042-62	MAIN VEHICLE REPAIR	158584	8/29/2017	\$ 1,321.77
GRAHAM'S LOCKSMITH	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	158447	8/18/2017	\$ 25.54
GRAHAM'S LOCKSMITH	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158476	8/23/2017	\$ 109.40
GRAHAM'S LOCKSMITH	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158585	8/29/2017	\$ 5.40
GREAT LAKES HIGHER EDUCATION GUARANTY C	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158523	8/30/2017	\$ 139.32
H & S FLOORS & FURNITURE INC	100-254-323-0000-16	OPER MAINT REPAIRS & MAINTANCE	158309	8/9/2017	\$ 7,131.69
H & S FLOORS & FURNITURE INC	590-253-323-0000-51	FLOOR TILE-VARIOUS	158502	8/24/2017	\$ 1,167.13
H & S FLOORS & FURNITURE INC	590-253-323-0000-18	FLOOR TILE-VARIOUS	158589	8/29/2017	\$ 3,462.02
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	158435	8/18/2017	\$ 2,124.20
HARTSVILLE HIGH SCHOOL	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	158406	8/18/2017	\$ 779.21
HARTSVILLE HIGH SCHOOL	100-426-710-0000-05	NON REVENUE SPORTS	158549	8/28/2017	\$ 35,950.00
HARTSVILLE MIDDLE SCHOOL	100-426-710-0000-04	NON REVENUE SPORTS	158550	8/28/2017	\$ 4,950.00
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157578	8/3/2017	\$ 84.40
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-16	OPER MAINT REPAIRS & MAINTANCE	158477	8/23/2017	\$ 484.49
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINTANCE	158586	8/29/2017	\$ 455.92
HARTSVILLE RESCUE SQUAD	100-271-395-0000-05	MEDICAL SERVICES	158407	8/18/2017	\$ 1,000.00
HARTSVILLE WATER DEPT	100-254-470-0021-04	OPER MAINT WATER	158308	8/9/2017	\$ 9,103.42
HARTSVILLE YMCA	926-171-311-0002-54	YMCA CAMP/COKER	157547	8/3/2017	\$ 8,640.00
HARTSVILLE YMCA	926-171-311-0002-54	YMCA CAMP/COKER	158288	8/8/2017	\$ 2,610.00
HARTSVILLE YMCA	926-171-311-0002-54	YMCA CAMP/COKER	158344	8/10/2017	\$ 5,040.00
HARTSVILLE YMCA	926-171-311-0002-54	YMCA CAMP/COKER	158501	8/24/2017	\$ 2,430.00
HEINEMANN/GREENWOOD PUBLISHING GROUP	201-113-410-0000-13	SUPPLIES	158289	8/8/2017	\$ 16.50
HENDERSON SUPPLY CO., INC	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	158448	8/18/2017	\$ 21.37
HENDERSON SUPPLY CO., INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158478	8/23/2017	\$ 29.13
HENDERSON SUPPLY CO., INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158588	8/29/2017	\$ 196.53
HORRY COUNTY SCHOOLS	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVIC	158290	8/8/2017	\$ 6,013.75
HUGHES PHOTOGRAPHY	100-263-314-0000-59	TEACHER FORUM SUPPLIES	158408	8/18/2017	\$ 1,495.80
HYMAN PAPER CO. INC.	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	157579	8/3/2017	\$ 699.35
HYMAN PAPER CO. INC.	100-254-410-0000-26	OPER MAINT SUPPLIES	158479	8/23/2017	\$ 605.88
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	158503	8/24/2017	\$ 16,481.52
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	158590	8/29/2017	\$ 3,701.19
IDENT-A-KID	590-266-445-0000-69	TECHNOLOGY SUPPLIES	157550	8/3/2017	\$ 10,500.00
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158388	8/15/2017	\$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158524	8/30/2017	\$ 41.56
ISTE	918-266-332-0000-69	TRAVEL & CONF	158291	8/8/2017	\$ 4,730.00
J W PEPPER & SONS, INC.	100-114-410-0760-05	CHORUS SUPPLIES	158506	8/24/2017	\$ 168.44
JOHNSON'S REFRIGERATION, INC	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	158292	8/8/2017	\$ 8,985.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	158449	8/18/2017	\$ 374.00
JOHNSON'S REFRIGERATION, INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158504	8/24/2017	\$ 8,958.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	158591	8/29/2017	\$ 2,297.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-23	OPER MAINT REPAIRS & MAINTANCE	158450	8/18/2017	\$ 913.04
JOHNSTONE SUPPLY INC S04	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158480	8/23/2017	\$ 652.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	158592	8/29/2017	\$ 6,472.96
JUNIOR LIBRARY GUILD	100-222-440-0000-06	MEDIA PERIODICALS	158310	8/9/2017	\$ 449.80
KEN'S TIRE SERVICE, INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158593	8/29/2017	\$ 119.77
KIRVEN CONSTRUCTION INC	593-254-530-0000-04	HMS-PARKING LOT	158594	8/29/2017	\$ 19,380.09
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	158311	8/9/2017	\$ 90.00
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	158312	8/9/2017	\$ 27,426.81
LAFAVE'S CONSTRUCTION COMPANY, INC.	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	158492	8/23/2017	\$ 208,324.00
LAMAR HIGH SCHOOL	100-426-710-0000-06	NON REVENUE SPORTS	158556	8/28/2017	\$ 33,250.00
LAMAR RESCUE SQUAD	100-271-395-0000-06	MEDICAL SERVICES	158411	8/18/2017	\$ 1,000.00
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158525	8/30/2017	\$ 333.38
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157580	8/3/2017	\$ 2,668.35
MACKIN LIBRARY MEDIA	100-222-430-0000-05	MEDIA BOOKS	158595	8/29/2017	\$ 170.16
MET LIFE RESOURCES	100-000-454-0091-00	CITISTREET WITHHELD	158360	8/10/2017	\$ 987.20
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	158313	8/9/2017	\$ 3,192.28
NAPA AUTO PARTS	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158481	8/23/2017	\$ 15.11
NAPA AUTO PARTS	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	158597	8/29/2017	\$ 336.45
NAPA AUTO PARTS	100-254-323-0000-24	OPER MAINT REPAIRS & MAINTANCE	158596	8/29/2017	\$ 89.45
NC CHILD SUPPORT CENTRALIZED COLLECTION	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158526	8/30/2017	\$ 9.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	157583	8/3/2017	\$ 15,710.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-64	OPER MAINT REPAIRS & MAINTANCE	158598	8/29/2017	\$ 190.00
NORTHSIDE AUTO PARTS & COLOR SER	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158599	8/29/2017	\$ 49.46
OFFICE DEPOT	100-113-410-0092-13	MAGNET SUPPLIES	158294	8/8/2017	\$ 20.50
OfficeMax Incorporated	100-000-170-0000-00	INVENTORY	158511	8/24/2017	\$ 45,722.88
PALMETTO SENTRY, INC.	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	158600	8/29/2017	\$ 124.74
PALMETTO SENTRY, INC.	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158601	8/29/2017	\$ 19.65
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	157600	8/7/2017	\$ 937,534.72
PEE DEE CARPET & UPHOLSTERY CLEANING, LL	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTENANC	158451	8/18/2017	\$ 2,490.00
PEE DEE EDUCATION CENTER	100-266-313-0000-69	PURCHASED SERVICES	158452	8/18/2017	\$ 21,053.50
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	157584	8/3/2017	\$ 18,425.00
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	158602	8/29/2017	\$ 20,347.00
PEE DEE WINNELSON COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157585	8/3/2017	\$ 298.08
PET DAIRY	600-256-460-0000-24	FOOD SERVICE FOOD	157588	8/3/2017	\$ 323.05
PET DAIRY	600-256-460-0000-05	FOOD SERVICE FOOD	158482	8/23/2017	\$ 37.04
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158527	8/30/2017	\$ 82.55
PINNACLE NETWORK SOLUTIONS	600-256-410-0000-68	SUPPLIES	158603	8/29/2017	\$ 2,818.41
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158528	8/30/2017	\$ 65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158529	8/30/2017	\$ 164.06
PITNEY BOWES - PURCHASE POWER	100-232-410-1000-50	DISTRICT POSTAGE	157587	8/3/2017	\$ 3,300.00
PITNEY BOWES - RENTAL	100-254-323-0045-72	MAIN CONT/PITNEY BOWES RENTAL	158453	8/18/2017	\$ 1,488.81
PROFESSIONAL SOFTWARE FOR NURSES, INC.	879-266-445-0545-69	EQUIPMENT	158454	8/18/2017	\$ 4,620.00
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158530	8/30/2017	\$ 162.35
RUBICON PROFESSIONAL COUNSELING	100-264-314-0200-55	BENEFITS EMPLOYEE ASSISTANCE PRC	158418	8/18/2017	\$ 3,500.00
S & S WORLDWIDE INC	100-113-410-0770-10	PE SUPPLIES	158614	8/29/2017	\$ 595.92

Transparency Report
Darlington County School District

August 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158389	8/15/2017	\$ 222.70
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158531	8/30/2017	\$ 1,349.38
SB MULCH, INC.	100-254-323-0000-62	OPER MAINT REPAIRS & MAINTANCE	158604	8/29/2017	\$ 1,884.80
SC DEPT OF EMPLOYMENT AND WORKFORCE	100-231-260-0000-50	DISTRICT UNEMPLOYMENT	158297	8/8/2017	\$ 3,202.18
SC DEPT OF JUVENILE JUSTICE	100-145-311-0000-58	HOMEBOUND INSTRUCTIONAL SERVIC	158296	8/8/2017	\$ 1,634.78
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	157588	8/3/2017	\$ 895.50
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	158314	8/9/2017	\$ 39.81
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	158455	8/18/2017	\$ 1,092.28
SC ELECTRIC & GAS	100-254-470-0023-13	OPER MAINT GAS	158483	8/23/2017	\$ 387.58
SC ELECTRIC & GAS	100-254-470-0023-14	OPER MAINT GAS	158564	8/28/2017	\$ 63.70
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	158606	8/29/2017	\$ 639.66
SC RETIREMENT SYSTEM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	158371	8/10/2017	\$ 369,710.66
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	158532	8/30/2017	\$ 132.89
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	158533	8/30/2017	\$ 9,290.79
SC TAX COMMISSION	100-111-410-0707-14	KINDERGARTEN SUPPLIES	158397	8/14/2017	\$ 14,724.57
SCAAS	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	158512	8/24/2017	\$ 95.00
SCASA	100-211-640-0000-56	DUES AND FEES	158605	8/29/2017	\$ 5,816.00
SCENARIO LEARNING, LLC	100-224-312-0002-55	ONLINE SAFETY TRAINING	158607	8/29/2017	\$ 7,500.00
SCENARIO LEARNING, LLC	100-224-312-0002-55	ONLINE SAFETY TRAINING	158608	8/29/2017	\$ 2,484.00
SCHOOL OUTFITTERS, LLC	100-233-410-0050-30	CHAIRS/TABLES - YEAR#1 16-17	158315	8/9/2017	\$ 2,124.44
SCHOOL OUTFITTERS, LLC	100-233-410-0050-30	CHAIRS/TABLES - YEAR#1 16-17	158456	8/18/2017	\$ 1,917.80
SCIENTIFIC LEARNING CORP.	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	158609	8/29/2017	\$ 35,278.20
SHEALY ELECTRICAL WHOLESALERS	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	157589	8/3/2017	\$ 2,850.99
SHEALY ELECTRICAL WHOLESALERS	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	158298	8/8/2017	\$ 596.16
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	157590	8/3/2017	\$ 321.23
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-17	PAINT	158316	8/9/2017	\$ 786.49
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-28	PAINT FOR SCHOOL	158457	8/18/2017	\$ 303.83
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-14	CAIN PAINT	158484	8/23/2017	\$ 306.18
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158610	8/29/2017	\$ 581.48
SIMPLEX TIME RECORDER CO.	100-254-323-0000-14	OPER MAINT REPAIRS & MAINTANCE	157591	8/3/2017	\$ 1,398.69
SIMPLEX TIME RECORDER CO.	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	158317	8/9/2017	\$ 1,868.91
SIMPLEX TIME RECORDER CO.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	158458	8/18/2017	\$ 1,235.85
SIMPLEX TIME RECORDER CO.	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	158611	8/29/2017	\$ 280.85
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	158299	8/8/2017	\$ 205.81
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	158612	8/29/2017	\$ 682.67
SMITH & JONES JANITORIAL SUPPLIES & EQUI	100-000-170-0000-00	INVENTORY	158485	8/23/2017	\$ 3,792.75
SMITH TURF & IRRIGATION CO	100-254-410-0000-62	OPER MAINT SUPPLIES	157592	8/3/2017	\$ 286.68
SMITH TURF & IRRIGATION CO	100-254-410-0000-62	OPER MAINT SUPPLIES	157592	8/3/2017	\$ 286.68
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOI	158391	8/15/2017	\$ 1,561.38
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOI	158534	8/30/2017	\$ 6,486.71
SOUTHEASTERN PAPER GROUP	100-000-170-0000-00	INVENTORY	158486	8/23/2017	\$ 1,157.76
SPARROW & KENNEDY TRACTOR CO.,INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	158613	8/29/2017	\$ 121.95
SPAULDING MIDDLE SCHOOL	100-426-710-0000-10	NON REVENUE SPORTS	158565	8/28/2017	\$ 4,400.00
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	158392	8/15/2017	\$ 1,062.50
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	158535	8/30/2017	\$ 2,579.50
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	158374	8/10/2017	\$ 68.43
STALVEY DOOR	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	158615	8/29/2017	\$ 125.00
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	157601	8/7/2017	\$ 12,134.88
STANDARD INSURANCE COMPANY	100-255-230-0000-58	FICA	158300	8/8/2017	\$ 1,227.00
STUART FLANAGAN	311-224-410-0000-63	SUPPLIES	158487	8/23/2017	\$ 8,400.00
SUPPLYWORKS	100-000-170-0000-00	INVENTORY	158488	8/23/2017	\$ 19,545.43
SUPPLYWORKS	100-000-170-0000-00	INVENTORY	158514	8/24/2017	\$ 1,531.81
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158393	8/15/2017	\$ 180.30
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158536	8/30/2017	\$ 180.30
THE CROWN STORE	100-271-410-7700-05	LARGE BAND EQUIPMENT < \$5000	158576	8/29/2017	\$ 9,345.24
THE FLOORING CONNECTION, LLC	590-253-323-0005-04	SEAL COAT GYM FLOORS	158515	8/24/2017	\$ 15,448.80
THYSSENKRUPP ELEVATOR	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	157593	8/3/2017	\$ 42,318.84
TIAA-CREF AS AGENT FOR JPM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	158377	8/10/2017	\$ 2,369.79
TRANE U.S. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158301	8/8/2017	\$ 226.22
TRANE U.S. INC.	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	158318	8/9/2017	\$ 407.55
TRANE U.S. INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	158459	8/18/2017	\$ 118.25
TRANE U.S. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158616	8/29/2017	\$ 1,398.26
TRANE U.S. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	158616	8/29/2017	\$ 1,398.26
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	100-000-455-0010-00	TRUSTMARK	157599	8/7/2017	\$ 49,915.12
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158537	8/30/2017	\$ 815.71
UNIFIED AV SYSTEMS	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158516	8/24/2017	\$ 39,071.36
UNITED REFRIGERATION, INC	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	158480	8/18/2017	\$ 434.00
UNITED REFRIGERATION, INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158489	8/23/2017	\$ 62.02
US DEPT. OF TREASURY/DEBT MANAGEMENT SE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158394	8/15/2017	\$ 31.57
US FOODS	868-256-460-0000-68	FOOD FOR ADULT BANQUET	158461	8/18/2017	\$ 3,581.17
US FOODS	600-256-460-0000-04	FOOD SERVICE FOOD	158617	8/29/2017	\$ 100,993.01
VALIC	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	158380	8/10/2017	\$ 2,541.31
VERIZON WIRELESS	100-266-340-0000-69	ISDN TELEPHONE LINES	157594	8/3/2017	\$ 38.07
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	157595	8/3/2017	\$ 545.07
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	158319	8/9/2017	\$ 4,893.51
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	158464	8/18/2017	\$ 3,397.98
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	158490	8/23/2017	\$ 962.44
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	158619	8/29/2017	\$ 2,052.43
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	158395	8/15/2017	\$ 75.18
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	158538	8/30/2017	\$ 356.26
WEBSTER ROGERS LLP	100-231-318-0001-50	PROCUREMENT AUDIT	158462	8/18/2017	\$ 700.00
WEST INTERACTIVE SERVICES CORPORATION	100-266-323-0042-69	DISTRICT WIDE SCHOOL CONNECT	158517	8/24/2017	\$ 39,511.27
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	158463	8/18/2017	\$ 331.05
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	158618	8/29/2017	\$ 223.81
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	158539	8/30/2017	\$ 2,306.00
ZOHO CORPORATION	587-266-445-0000-69	IPADS	158518	8/24/2017	\$ 6,495.00