

Transparency Report
Darlington County School District

January 2018

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
ACCELERATIONS EDUCATIONAL SOFTWARE	203-127-445-0000-60	SOFTWARE SUPPLIES	161145	1/31/2018	\$ 2,816.10
ACT, INC	100-262-410-0000-63	TESTING SUPPLIES	160912	1/17/2018	\$ 2,424.34
ADVANCEPIERRE FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	161027	1/23/2018	\$ 10,977.01
AFLAC	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	160746	1/5/2018	\$ 936.53
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	160747	1/5/2018	\$ 3,359.82
AGRI SOUTH, INC (ACCT#40217)	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161146	1/31/2018	\$ 91.69
AIRGAS USA, LLC	100-115-410-0000-91	VOCATIONAL SUPPLIES	161147	1/31/2018	\$ 292.85
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	161028	1/23/2018	\$ 5,017.83
AMEC FOSTER WHEELER ENVIRONMENT	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	160913	1/17/2018	\$ 1,800.00
AMERICAN LEGACY PUBLISHING INC	100-113-410-0710-24	ELEMENTARY SUPPLIES	161038	1/26/2018	\$ 1,996.65
APPERSON	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160914	1/17/2018	\$ 382.45
APPLE EDUCATION	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	160748	1/5/2018	\$ 8,485.56
APPLE EDUCATION	312-266-332-0000-69	TRAVEL & CONF	160982	1/19/2018	\$ 4,995.00
ARCPPOINT OF FLORENCE	100-255-314-0001-58	DRUG TESTING	160911	1/17/2018	\$ 1,062.00
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	160749	1/5/2018	\$ 12,135.48
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	160915	1/17/2018	\$ 12,264.07
AT&T MOBILITY	879-266-340-0001-69	DATA PLAN FOR IPADS	160750	1/5/2018	\$ 559.80
AT&T MOBILITY	879-266-340-0001-69	DATA PLAN FOR IPADS	161129	1/30/2018	\$ 509.53
BAIRCO BACKFLOW PROTECTION	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	161148	1/31/2018	\$ 455.00
BIMBO BAKERIES USA	600-256-460-0000-14	FOOD SERVICE FOOD	160790	1/9/2018	\$ 2,776.57
BIMBO BAKERIES USA	600-256-460-0000-18	FOOD SERVICE FOOD	161029	1/23/2018	\$ 5,804.78
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	160791	1/9/2018	\$ 10,781.47
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	161030	1/23/2018	\$ 15,068.32
BORDER STATES INDUSTRIES INC	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	160917	1/17/2018	\$ 2,552.06
BORDER STATES INDUSTRIES INC	100-254-323-0000-35	OPER MANI REPAIRS & MAINTANCE	161149	1/31/2018	\$ 2,074.00
BRAMLETT'S SMALL ENGINES	112-253-530-0000-51	LANDSCAPE SUPPLIES	160751	1/5/2018	\$ 38.76
BROWNSTONE CONSTRUCTION GROUP, LL	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	161130	1/30/2018	\$ 16,750.00
BROWNSTONE CONSTRUCTION GROUP, LL	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	161131	1/30/2018	\$ 37,500.00
BROWNSTONE CONSTRUCTION GROUP, LL	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	161132	1/30/2018	\$ 37,500.00
BROWNSTONE CONSTRUCTION GROUP, LL	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	161133	1/30/2018	\$ 37,500.00
BROWNSTONE CONSTRUCTION GROUP, LL	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	161134	1/30/2018	\$ 16,750.00
BROWNSTONE CONSTRUCTION GROUP, LL	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	161135	1/30/2018	\$ 16,750.00
BSN SPORTS	870-255-410-0000-58	SUPPLIES	161048	1/26/2018	\$ 573.85
CAMCOR, INC	587-266-445-0000-69	IPADS	160752	1/5/2018	\$ 227,820.60
CAROLINA COMMUNICATIONS, INC.	100-233-410-0000-23	SCHOOL ADMIN SUPPLIES	160919	1/17/2018	\$ 320.76
CAROLINA BIOLOGICAL SUPPLY COMPANY	100-113-410-0710-31	ELEMENTARY SUPPLIES	160918	1/17/2018	\$ 1,808.56
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160920	1/17/2018	\$ 29.92
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	160792	1/9/2018	\$ 26,987.86
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	161031	1/23/2018	\$ 32,694.19
CAROLINA PUBLISHING - SUBSCRIPTIONS	100-222-440-0000-06	MEDIA PERIODICALS	161081	1/26/2018	\$ 153.40
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160753	1/5/2018	\$ 41.06
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	160753	1/5/2018	\$ 41.06
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160921	1/17/2018	\$ 82.69
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161150	1/31/2018	\$ 197.44
CARRIER SOUTHEAST	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	160754	1/5/2018	\$ 110.74
CARRIER SOUTHEAST	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160922	1/17/2018	\$ 631.31
CARRIER SOUTHEAST	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	161151	1/31/2018	\$ 3,043.20
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	160924	1/17/2018	\$ 2,189.16
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	160925	1/17/2018	\$ 1,373.76
CITY ELECTRIC SUPPLY	100-115-410-0000-91	VOCATIONAL SUPPLIES	161154	1/31/2018	\$ 1,703.36
CITY OF DARLINGTON	100-258-315-0000-14	CROSSING GUARDS	160755	1/5/2018	\$ 6,310.92
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	160756	1/5/2018	\$ 11,623.38
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	160835	1/12/2018	\$ 23,687.50
CITY OF DARLINGTON	100-258-315-0000-14	CROSSING GUARDS	160988	1/19/2018	\$ 5,103.86
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	161052	1/26/2018	\$ 13,812.50
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	160836	1/12/2018	\$ 22,675.00
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	161136	1/30/2018	\$ 12,662.50
CITY OF LAMAR	100-254-470-0021-23	OPER MAINT WATER	160757	1/5/2018	\$ 834.46
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160796	1/12/2018	\$ 389.38
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161104	1/30/2018	\$ 389.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160797	1/12/2018	\$ 249.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161105	1/30/2018	\$ 249.38
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160798	1/12/2018	\$ 1,018.21
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161106	1/30/2018	\$ 1,018.21
COASTAL SANITARY COMPANY	100-254-410-0000-72	OPER MAINT SUPPLIES	160758	1/5/2018	\$ 505.66
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	160926	1/17/2018	\$ 28,214.33
COKER BUSINESS SYSTEMS, INC.	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160927	1/17/2018	\$ 103.79
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	160759	1/5/2018	\$ 1,067.68
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	160760	1/5/2018	\$ 19.30
CONSOLIDATED ELECTRICAL DISTRIBUTOR:	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160928	1/17/2018	\$ 248.40
CONSOLIDATED ELECTRICAL DISTRIBUTOR:	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161152	1/31/2018	\$ 2,423.87
CORE & MAIN LP	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161153	1/31/2018	\$ 1,011.07
COX SPEECH-LANGUAGE PATHOLOGY, INC	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160989	1/19/2018	\$ 2,015.00
D & V GROUP LLC	100-115-410-0000-91	VOCATIONAL SUPPLIES	161160	1/31/2018	\$ 1,081.89
DAKTRONICS, INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	160929	1/17/2018	\$ 2,602.50
DARL CO WATER & SEWER	100-254-470-0021-91	OPER MAINT WATER	160762	1/5/2018	\$ 4,115.43
DARL CO WATER & SEWER	100-254-470-0021-05	OPER MAINT WATER	160930	1/17/2018	\$ 730.97
DARL CO WATER & SEWER	100-254-470-0021-04	OPER MAINT WATER	161137	1/30/2018	\$ 661.90
DARL CO WATER & SEWER	100-254-470-0021-20	OPER MAINT WATER	161155	1/31/2018	\$ 5,745.01
DARLINGTON AUTO PARTS INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	161156	1/31/2018	\$ 337.21
DARLINGTON CHAMBER OF COMMERCE	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	160839	1/12/2018	\$ 70.00
DARLINGTON COUNTY FIRST STEPS TO SCH	356-182-314-0000-64	PURCHASED SERVICES	160990	1/19/2018	\$ 1,755.00
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	160763	1/5/2018	\$ 419.18
DARLINGTON COUNTY TREASURER	100-254-323-0000-91	REPAIRS & MAINTENANCE	160763	1/5/2018	\$ 419.18
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	160840	1/12/2018	\$ 35,888.00
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	161157	1/31/2018	\$ 176.73
DEMCO	100-222-410-0000-30	MEDIA SUPPLIES	160931	1/17/2018	\$ 137.24
DEMCO	100-222-410-0000-05	MEDIA SUPPLIES	161158	1/31/2018	\$ 64.07

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DICK BLICK COMPANY	100-113-410-0711-31	ART/MUSIC/PE SUPPLIES	160932	1/17/2018	\$ 556.28
DOUGLAS FOOD STORES INC.	604-256-540-0000-05	FS Equipment	161159	1/31/2018	\$ 16,612.78
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	160744	1/2/2018	\$ 142,897.79
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	161032	1/23/2018	\$ 230,575.36
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160799	1/12/2018	\$ 644.98
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161107	1/30/2018	\$ 642.48
EDUCATION MANAGEMENT SYSTEMS, INC	600-256-690-0000-68	FOOD SERVICE MISC	161058	1/26/2018	\$ 295.00
EDUCATORS PUBLISHING SERVICE	387-127-410-0000-60	CURRICULUM & SUPPLIES	161138	1/30/2018	\$ 151,404.62
ELSEVIER	325-115-410-0000-91	SUPPLIES & MATERIALS	161033	1/23/2018	\$ 5,668.07
ENGINEERED CONTROL SOLUTIONS	588-254-530-0011-30	DIGITAL CONTROL JAYCES	160833	1/17/2018	\$ 18,414.00
FASTENAL COMPANY	100-115-410-0000-91	VOCATIONAL SUPPLIES	161161	1/31/2018	\$ 617.19
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160934	1/17/2018	\$ 323.15
FISHER SCIENTIFIC	100-114-410-0731-05	SCIENCE SUPPLIES	160935	1/17/2018	\$ 182.03
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160800	1/12/2018	\$ 266.45
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161108	1/30/2018	\$ 226.45
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161139	1/30/2018	\$ 40.00
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-23	MEDIA BOOKS	160938	1/17/2018	\$ 447.00
FOREIGN ACADEMIC & CULTURAL EXCHANG	100-114-311-0000-55	VIF CONTRACT	160995	1/19/2018	\$ 4,500.00
FREY SCIENTIFIC	100-114-410-0731-30	SCIENCE SUPPLIES	160764	1/5/2018	\$ 118.25
FREY SCIENTIFIC	326-114-410-0000-30	SCIENCE KITS	161058	1/26/2018	\$ 4.00
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	160765	1/5/2018	\$ 2,352.76
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	161140	1/30/2018	\$ 2,393.83
GOODSON'S PURE	100-254-323-0042-62	MAIN VEHICLE REPAIR	161162	1/31/2018	\$ 1,997.76
GRAHAM'S LOCKSMITH	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160766	1/5/2018	\$ 15.00
GRAHAM'S LOCKSMITH	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160937	1/17/2018	\$ 95.00
GRAHAM'S LOCKSMITH	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161163	1/31/2018	\$ 25.00
GREAT LAKES HIGHER EDUCATION GUARAN	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160801	1/12/2018	\$ 139.32
GREAT LAKES HIGHER EDUCATION GUARAN	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161109	1/30/2018	\$ 139.32
GREGORY POOLE EQUIPMENT CO	588-254-540-0007-51	EQUIPMENT REPLACEMENTS	160938	1/17/2018	\$ 33,045.84
H & S FLOORS & FURNITURE INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	160943	1/17/2018	\$ 44.19
H & S FLOORS & FURNITURE INC	590-254-520-0000-72	NEW FLOORING - FINANCE	161066	1/26/2018	\$ 9,918.82
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	160923	1/17/2018	\$ 1,575.00
HARTSVILLE MESSENGER	243-223-410-0000-64	SUPPLIES	161065	1/26/2018	\$ 49.50
HARTSVILLE MIDDLE SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	161064	1/26/2018	\$ 45.00
HARTSVILLE OUTDOOR EQUIPMENT	112-253-530-0000-51	LANDSCAPE SUPPLIES	160767	1/5/2018	\$ 30.24
HARTSVILLE OUTDOOR EQUIPMENT	588-254-540-0007-51	EQUIPMENT REPLACEMENTS	160939	1/17/2018	\$ 7,624.80
HARTSVILLE OUTDOOR EQUIPMENT	112-253-530-0000-51	LANDSCAPE SUPPLIES	161164	1/31/2018	\$ 114.42
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	160940	1/17/2018	\$ 11,770.51
HEINEMANN/GREENWOOD PUBLISHING GRC	201-112-410-0000-27	SUPPLIES	160941	1/17/2018	\$ 2,178.00
HENDERSON SUPPLY CO., INC	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	160942	1/17/2018	\$ 7.55
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	161165	1/31/2018	\$ 166.61
HERALD OFFICE SYSTEMS	590-253-520-0000-72	BUSINESS OFFICE RENOVATIONS	160768	1/5/2018	\$ 720.00
HIGH LINER FOODS (USA) INC	600-256-460-0000-04	FOOD SERVICE FOOD	161034	1/23/2018	\$ 3,174.90
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	160793	1/9/2018	\$ 8,666.15
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	161035	1/23/2018	\$ 13,948.71
HYMAN PAPER CO. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161166	1/31/2018	\$ 308.37
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISHLEVY	160802	1/12/2018	\$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISHLEVY	161110	1/30/2018	\$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISHLEVY	161111	1/30/2018	\$ 731.01
J W PEPPER & SONS, INC.	100-271-410-7700-33	LARGE BAND EQUIPMENT < \$5000	160945	1/17/2018	\$ 282.50
J W PEPPER & SONS, INC.	100-114-410-0760-05	CHORUS SUPPLIES	161071	1/26/2018	\$ 52.50
JOHNSON'S REFRIGERATION, INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	161167	1/31/2018	\$ 260.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-24	OPER MAINT REPAIRS & MAINTANCE	160769	1/5/2018	\$ 1,347.44
JOHNSTONE SUPPLY INC S04	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	160944	1/17/2018	\$ 3,254.79
JOHNSTONE SUPPLY INC S04	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	161168	1/31/2018	\$ 3,351.14
JOLLY FARMER PRODUCTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	161169	1/31/2018	\$ 1,198.66
JONES SCHOOL SUPPLY CO, INC	100-113-410-0710-20	ELEMENTARY SUPPLIES	161170	1/31/2018	\$ 128.32
KEN'S TIRE SERVICE, INC.	100-254-323-0000-62	OPER MAINT REPAIRS & MAINTANCE	160770	1/5/2018	\$ 103.30
KNOWLEDGE MATTERS, INC.	325-115-445-0016-91	COMPUTERS/MONITORS	161171	1/31/2018	\$ 2,600.00
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	160946	1/17/2018	\$ 1,530.00
KRONOS, INC.	100-252-545-0001-72	SMART FUSION SERVER	161072	1/26/2018	\$ 4,671.73
LAFAVE'S CONSTRUCTION COMPANY, INC.	589-253-520-0000-15	CES MEDIA CENTER ROOF	160870	1/12/2018	\$ 32,810.00
LAFAVE'S CONSTRUCTION COMPANY, INC.	589-253-520-0000-15	CES MEDIA CENTER ROOF	160947	1/17/2018	\$ 88,104.00
LAKESHORE LEARNING MATERIALS	201-111-410-0000-32	SUPPLIES	160948	1/17/2018	\$ 510.24
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160803	1/12/2018	\$ 333.38
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161112	1/30/2018	\$ 333.38
LIBRARIANS' CHOICE	100-222-430-0000-06	MEDIA BOOKS	160949	1/17/2018	\$ 1,367.02
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	160950	1/17/2018	\$ 686.17
LOWE'S REHABILITATION SERVICES, LLC	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	161077	1/26/2018	\$ 16,430.75
M & M PRINTING AND GRAPHICS	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160953	1/17/2018	\$ 977.40
MACKIN LIBRARY MEDIA	100-222-430-0000-33	MEDIA BOOKS	160951	1/17/2018	\$ 1,450.43
MACKIN LIBRARY MEDIA	100-222-430-0000-05	MEDIA BOOKS	161172	1/31/2018	\$ 659.87
MCGRAW-HILL COMPANIES	356-182-410-0000-64	SUPPLIES & MATERIALS	161173	1/31/2018	\$ 1,305.95
MERIDIAN IT, INC.	879-266-410-0000-69	SUPPLIES	160952	1/17/2018	\$ 660.42
MET LIFE RESOURCES	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160875	1/12/2018	\$ 5,680.37
MOBYMAX LLC	201-112-445-0000-18	SUCCESS MAKER SOFTWARE	161080	1/26/2018	\$ 5,690.50
MONICA S BERRY, THERAPY, INC.	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160877	1/12/2018	\$ 5,070.00
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	160954	1/17/2018	\$ 11,212.33
MUSIC AND ARTS	100-114-410-0900-30	BAND INSTRUMENT REPAIR	161082	1/26/2018	\$ 1,908.23
MUSIC AND ARTS	100-114-410-0900-30	BAND INSTRUMENT REPAIR	161082	1/26/2018	\$ 1,908.23
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	160771	1/5/2018	\$ 560.92
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	160772	1/5/2018	\$ 63.14
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	160955	1/17/2018	\$ 146.71
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	161174	1/31/2018	\$ 30.74
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	161175	1/31/2018	\$ 39.94
NATIONAL SEATING & MOBILITY, INC.	890-214-445-0545-60	OT/PT TECH EQUIPMENT	161176	1/31/2018	\$ 249.31
NC CHILD SUPPORT CENTRALIZED COLLEC	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160804	1/12/2018	\$ 9.00
NC CHILD SUPPORT CENTRALIZED COLLEC	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161113	1/30/2018	\$ 9.00

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Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	160774	1/5/2018	\$ 598.57
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	161177	1/31/2018	\$ 570.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-91	REPAIRS & MAINTENANCE	161177	1/31/2018	\$ 570.00
NORTHSIDE AUTO PARTS & COLOR SER	100-254-410-0000-62	OPER MAINT SUPPLIES	160775	1/5/2018	\$ 16.62
NORTHSIDE AUTO PARTS & COLOR SER	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161178	1/31/2018	\$ 87.91
NU-IDEA SCHOOL SUPPLY CO	120-181-410-0000-64	SUPPLIES	160956	1/17/2018	\$ 1,142.48
O'REILLY AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	160776	1/5/2018	\$ 164.67
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	161179	1/31/2018	\$ 510.58
ORKIN EXTERMINATING CO	100-254-323-0038-14	MAIN CONT/TERMINIX	160957	1/17/2018	\$ 105.00
PALMETTO SENTRY, INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161180	1/31/2018	\$ 37.13
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	160777	1/5/2018	\$ 1,023,985.68
PECKNEL MUSIC CO, INC	100-114-410-0900-05	46+ BAND INSTRUMENT REPAIR	160778	1/5/2018	\$ 350.00
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	160745	1/2/2018	\$ 14,676.00
PEE DEE WINNELSON COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160958	1/17/2018	\$ 263.09
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160805	1/12/2018	\$ 82.55
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161114	1/30/2018	\$ 82.55
PHONAK, INC	100-125-410-6600-18	HH SUPPLIES	161181	1/31/2018	\$ 3,243.99
PINNACLE NETWORK SOLUTIONS	802-114-545-0000-35	TECHNOLOGY	160779	1/5/2018	\$ 1,324.74
PINNACLE NETWORK SOLUTIONS	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	161182	1/31/2018	\$ 1,402.92
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160806	1/12/2018	\$ 65.13
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161115	1/30/2018	\$ 65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160807	1/12/2018	\$ 164.06
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161116	1/30/2018	\$ 164.06
PITNEY BOWES - PURCHASE POWER	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160886	1/12/2018	\$ 56.79
PITNEY BOWES - RENTAL	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160885	1/12/2018	\$ 194.40
PITNEY BOWES - RENTAL	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	161019	1/19/2018	\$ 126.36
PITNEY BOWES - RENTAL	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	161020	1/19/2018	\$ 15.68
POSITIVE PROMOTIONS	100-233-410-0004-33	MARKETING SUPPLIES	160959	1/17/2018	\$ 359.35
POWER SCHOOL GROUP, LLC	963-266-445-0001-69	TECHNOLOGY	161085	1/26/2018	\$ 30,011.33
PPG ARCHITECTURAL COATINGS	100-254-323-0000-64	OPER MAINT REPAIRS & MAINTANCE	160960	1/17/2018	\$ 357.61
PROMOTE MARKETING CONCEPTS, INC.	100-233-360-0000-33	PRINTING RECRUITMENT	160961	1/17/2018	\$ 1,067.00
RACEWAY FORD	100-254-323-0042-62	MAIN VEHICLE REPAIR	160780	1/5/2018	\$ 99.01
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160808	1/12/2018	\$ 162.35
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161117	1/30/2018	\$ 162.35
RICKY'S GLASS & REPAIR, LLC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160962	1/17/2018	\$ 205.85
RICKY'S GLASS & REPAIR, LLC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	161183	1/31/2018	\$ 132.79
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160809	1/12/2018	\$ 994.58
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	161118	1/30/2018	\$ 1,249.36
SC DEPARTMENT OF EDUCATION	100-411-720-0000-58	PAYMENT FOR VANDALISM	160889	1/12/2018	\$ 176.64
SC DEPARTMENT OF LABOR	100-254-323-0033-82	MAIN CONTRACT/ELEVATORS	160963	1/17/2018	\$ 280.00
SC DEPT OF JUVENILE JUSTICE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	161091	1/26/2018	\$ 1,128.04
SC DEPT OF JUVENILE JUSTICE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	161091	1/26/2018	\$ 1,128.04
SC EARLY CHILDHOOD ASSOCIATION	201-224-332-0000-32	TRAVEL-SCECA & SCIRA CONFERENCES	160890	1/12/2018	\$ 720.00
SC ELECTRIC & GAS	100-254-470-0023-26	OPER MAINT GAS	160781	1/5/2018	\$ 4,137.96
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	160964	1/17/2018	\$ 4,102.57
SC ELECTRIC & GAS	100-254-470-0023-17	OPER MAINT GAS	161141	1/30/2018	\$ 2,510.69
SC ELECTRIC & GAS	100-254-470-0023-26	OPER MAINT GAS	161184	1/31/2018	\$ 1,906.85
SC LAW ENFORCEMENT DIVISION	600-256-410-0000-68	SUPPLIES	160893	1/12/2018	\$ 25.00
SC LAW ENFORCEMENT DIVISION	600-256-410-0000-68	SUPPLIES	161093	1/26/2018	\$ 25.00
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	160810	1/12/2018	\$ 132.89
SC RETIREMENT SYSTEM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160894	1/12/2018	\$ 1,368,588.32
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	161119	1/30/2018	\$ 132.89
SC SCHOOL FOR DEAF AND BLIND	100-223-410-6600-66	EES SUPERVISION SUPPLIES	160895	1/12/2018	\$ 1,125.00
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	160811	1/12/2018	\$ 8,766.79
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	161120	1/30/2018	\$ 9,092.68
SC TAX COMMISSION	808-256-540-0000-17	FOOD SERVICE EQUIPMENT-NHE	160783	1/5/2018	\$ 1,631.34
SC TAX COMMISSION	600-256-670-0000-04	FOOD SERVICE SALES TAX	160967	1/17/2018	\$ 304.31
SCHOLASTIC, INC	201-112-410-0000-16	SUPPLIES	160965	1/17/2018	\$ 1,838.34
SCHOLASTIC, INC	100-114-410-0720-30	ENGLISH SUPPLIES	161185	1/31/2018	\$ 164.73
SCHOOL NUTRITION ASSOCIATION	600-256-640-0000-68	FOOD SERVICE DUES & FEES	160891	1/12/2018	\$ 33.00
SCHOOL NUTRITION ASSOCIATION	600-256-640-0000-68	FOOD SERVICE DUES & FEES	161092	1/26/2018	\$ 154.00
SCHOOL SPECIALTY	100-113-410-0731-04	SCIENCE SUPPLIES	160782	1/5/2018	\$ 4,531.03
SCHOOL SPECIALTY	201-111-410-0000-32	SUPPLIES	160966	1/17/2018	\$ 1,903.29
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-10	OPER MAINT REPAIRS & MAINTANCE	160968	1/17/2018	\$ 430.00
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160784	1/5/2018	\$ 45.93
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-62	PAINT FOR SCHOOLS	161094	1/26/2018	\$ 124.11
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-64	PAINT	161186	1/31/2018	\$ 1,577.64
SIMPLEX TIME RECORDER CO.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	160785	1/5/2018	\$ 319.32
SIMPLEX TIME RECORDER CO.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160969	1/17/2018	\$ 2,949.00
SIMPLEX TIME RECORDER CO.	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTENANCE	161187	1/31/2018	\$ 1,180.01
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	160970	1/17/2018	\$ 4,387.06
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	161096	1/26/2018	\$ 2,208.94
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	161188	1/31/2018	\$ 762.98
SNAP ON INDUSTRIAL	100-254-410-0000-62	OPER MAINT SUPPLIES	160971	1/17/2018	\$ 16,609.32
SOFTDOCS	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	160916	1/17/2018	\$ 475.37
SOUTH CAROLINA DEPT OF EDUCATION	890-223-315-1000-60	MANAGEMENT SERVICES	160897	1/12/2018	\$ 1,996.21
SOUTH CAROLINA LAW ENFORCEMENT DIVI	100-254-690-0004-51	SLED CHECKS	161098	1/26/2018	\$ 25.00
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	160812	1/12/2018	\$ 6,963.22
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	161121	1/30/2018	\$ 7,136.97
SPAULDING MIDDLE SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	161021	1/19/2018	\$ 44.00
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	160813	1/12/2018	\$ 2,262.00
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	161122	1/30/2018	\$ 2,563.25
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	160972	1/17/2018	\$ 107.28
SSBT AS TTEE FOR SCORP MM061953-001-0	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160872	1/12/2018	\$ 4,266.08
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	160786	1/5/2018	\$ 13,351.83
STANDARD INSURANCE COMPANY	100-255-230-0000-58	FICA	161099	1/26/2018	\$ 501.77
STENHOUSE PUBLISHERS	100-224-312-0000-30	IMPROV OF INST STAFF DEVELOPMENT	161036	1/23/2018	\$ 1,479.26
SUBURBAN PROPANE-1217	100-254-470-0023-62	OPER MAINT GAS	160787	1/5/2018	\$ 4,152.19

Transparency Report
Darlington County School District

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Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
SUBURBAN PROPANE-1217	100-254-470-0023-62	OPER MAINT GAS	160973	1/17/2018	\$ 1,166.77
SUBURBAN PROPANE-1217	100-254-470-0023-06	OPER MAINT GAS	161142	1/30/2018	\$ 988.36
SUBURBAN PROPANE-1217	100-254-470-0023-62	OPER MAINT GAS	161189	1/31/2018	\$ 1,224.72
SUNCOAST ELEVATOR INSPECTIONS, LLC	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	160974	1/17/2018	\$ 810.00
SWEETWATER SOUND	100-271-410-7700-05	LARGE BAND EQUIPMENT < \$5000	160975	1/17/2018	\$ 1,299.95
TEACHER CREATED RESOURCES	100-127-410-0000-23	LD SUPPLIES	160788	1/5/2018	\$ 97.91
TEACHER'S DISCOVERY	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160976	1/17/2018	\$ 409.03
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160814	1/12/2018	\$ 180.30
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161123	1/30/2018	\$ 180.30
THE FLOORING CONNECTION, LLC	590-253-323-0005-04	SEAL COAT GYM FLOORS	160977	1/17/2018	\$ 3,385.00
THERAPEUTIC DESIGNS & SERVICES	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	161101	1/26/2018	\$ 690.00
THOMPSONS PRINTING & MULTIREPAIR SERV	100-254-323-0034-91	MAINTENANCE - THOMPSONS PRINTING	161190	1/31/2018	\$ 3,750.00
TIAA-CREF AS AGENT FOR JPM	100-000-454-0082-00	TIAA-CREF WITHHELD	160902	1/12/2018	\$ 6,804.55
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160815	1/12/2018	\$ 191.25
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	161124	1/30/2018	\$ 191.25
TRUSTMARK VOLUNTARY BENEFIT SOLUTIC	100-000-455-0010-00	TRUSTMARK	160773	1/5/2018	\$ 49,602.73
TUNGSTEN, LLC	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	161143	1/30/2018	\$ 165,331.18
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160816	1/12/2018	\$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	161125	1/30/2018	\$ 815.71
U. S. INK AND TONER, INC.	201-111-410-0000-32	SUPPLIES	161192	1/31/2018	\$ 1,874.64
UNITED REFRIGERATION, INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	161191	1/31/2018	\$ 945.82
US DEPT. OF TREASURY/DEBT MANAGEMEN	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160817	1/12/2018	\$ 172.36
US DEPT. OF TREASURY/DEBT MANAGEMEN	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	161126	1/30/2018	\$ 176.65
US FOODS	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	160795	1/9/2018	\$ 75,360.71
US FOODS	600-256-460-0000-04	FOOD SERVICE FOOD	161037	1/23/2018	\$ 75,789.39
VALIC	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160903	1/12/2018	\$ 6,346.85
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160789	1/5/2018	\$ 1,689.97
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160789	1/5/2018	\$ 1,689.97
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160980	1/17/2018	\$ 6,660.82
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	161193	1/31/2018	\$ 3,367.78
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	160818	1/12/2018	\$ 357.78
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	161127	1/30/2018	\$ 384.66
WARD'S NATURAL SCIENCE EST., INC	326-114-410-0000-06	SCIENCE KITS	160978	1/17/2018	\$ 265.30
WEBSTER ROGERS LLP	100-231-318-0000-50	BOARD OF ED AUDIT SERVICES	160979	1/17/2018	\$ 11,275.00
WILKES METAL WORKS	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	161144	1/30/2018	\$ 18.75
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	160819	1/12/2018	\$ 2,521.00
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	161128	1/30/2018	\$ 2,213.50
WOODWIND & BRASSWIND	100-114-410-0900-31	BAND INSTRUMENT REPAIR	160981	1/17/2018	\$ 417.36