

Transparency Report
Darlington County School District

September 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
3D DIRTWORKS, LLC	589-253-530-0003-10	PAVING - SMS CAFETERIA	158924	9/22/2017	\$ 13,800.00
4IMPRINT	100-233-410-0004-33	MARKETING SUPPLIES	159039	9/28/2017	\$ 507.12
ACCIDENTAL ARTIST, LLC	201-224-312-0000-27	CONFERENCES, CONSULTANTS	158661	9/7/2017	\$ 1,120.00
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	158662	9/7/2017	\$ 3,381.27
AFLAC	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	158663	9/7/2017	\$ 885.41
AGRI SOUTH, INC (ACCT#40217)	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158925	9/22/2017	\$ 179.22
ALCO	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	159025	9/26/2017	\$ 1,312.96
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	158789	9/14/2017	\$ 6,077.47
ALTMAN TRACTOR & EQUIPMENT CO INC	112-253-530-0000-51	LANDSCAPE SUPPLIES	159040	9/28/2017	\$ 403.44
AMEC FOSTER WHEELER ENVIRONMENT	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	158790	9/14/2017	\$ 1,555.00
AMEC FOSTER WHEELER ENVIRONMENT	589-253-520-0000-05	HHS BUILD 1, 2, 3	158791	9/14/2017	\$ 11,192.79
ANDERSON PLUMBING	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159041	9/28/2017	\$ 9,800.00
APPLE EDUCATION	189-266-410-0000-69	TECH SUPPLIES	159042	9/28/2017	\$ 853.20
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	158927	9/22/2017	\$ 11,158.17
ATLANTA STONE PRO, LLC	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158926	9/22/2017	\$ 7,949.88
BAKER DISTRIBUTING COMPANY	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	159026	9/26/2017	\$ 3,724.92
BARNES & NOBLE BOOKSELLERS, INC.	100-122-410-0000-31	TMH SUPPLIES	159043	9/28/2017	\$ 93.38
BIMBO BAKERIES USA	600-256-460-0000-31	FOOD SERVICE FOOD	158795	9/14/2017	\$ 5,458.92
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	159027	9/26/2017	\$ 5,011.80
BOOKSOURCE	806-113-410-0000-26	BOOKS FOR STUDENTS	158854	9/19/2017	\$ 1,845.32
BORDEN DAIRY COMPAY	600-256-460-0000-31	FOOD SERVICE FOOD	158796	9/14/2017	\$ 13,849.07
BORDEN DAIRY COMPAY	600-256-460-0000-32	FOOD SERVICE FOOD	159028	9/26/2017	\$ 15,038.27
BORDER STATES INDUSTRIES INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158855	9/19/2017	\$ 42.82
BORDER STATES INDUSTRIES INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158928	9/22/2017	\$ 1,644.16
BORDER STATES INDUSTRIES INC	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158929	9/22/2017	\$ 52.92
BORDER STATES INDUSTRIES INC	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	159044	9/28/2017	\$ 1,373.67
BRAMLETT'S SMALL ENGINES	112-253-530-0000-51	LANDSCAPE SUPPLIES	159045	9/28/2017	\$ 60.17
BROOKS HARPER ENTERPRISES, LLC	207-221-311-0004-91	PURCHASED SERVICES	159046	9/28/2017	\$ 1,800.00
BROWNSTONE CONSTRUCTION GROUP, LLC	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	158931	9/22/2017	\$ 16,750.00
BROWNSTONE CONSTRUCTION GROUP, LLC	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	158932	9/22/2017	\$ 37,500.00
CAIN ELEMENTARY SCHOOL	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	158869	9/22/2017	\$ 604.27
CAMCOR, INC	587-266-445-0000-69	IPADS	158801	9/14/2017	\$ 127,087.39
CARL'S PIANO SERVICE, INC.	100-114-410-0760-05	CHORUS SUPPLIES	158933	9/22/2017	\$ 190.00
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTANCE	158934	9/22/2017	\$ 175.29
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159047	9/28/2017	\$ 55.28
CAROLINA PINES SPORTS MEDICINE	100-271-313-0000-05	CONTRACTED TRAINER	158870	9/22/2017	\$ 6,000.00
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	158803	9/14/2017	\$ 28,954.50
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	159029	9/26/2017	\$ 21,504.25
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158935	9/22/2017	\$ 852.79
CARRIER SOUTHEAST	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	158936	9/22/2017	\$ 2,982.72
CARRIER SOUTHEAST	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	159048	9/28/2017	\$ 1,890.68
CENTRAL POLY-BAG CORPORATION	100-000-170-0000-00	INVENTORY	158804	9/14/2017	\$ 10,783.80
CENTRAL RESTAURANT PRODUCTS	808-256-540-0000-17	FOOD SERVICE EQUIPMENT-NHE	158937	9/22/2017	\$ 7,880.00
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONL	158806	9/14/2017	\$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONL	159049	9/28/2017	\$ 815.40
CITY ELECTRIC SUPPLY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158944	9/22/2017	\$ 305.48
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	158675	9/7/2017	\$ 11,071.01
CITY OF DARLINGTON	100-258-315-0000-14	CROSSING GUARDS	158807	9/14/2017	\$ 1,748.80
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	158938	9/22/2017	\$ 16,762.50
CITY OF LAMAR	100-254-470-0021-16	OPER MAINT WATER	158676	9/7/2017	\$ 745.39
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159001	9/29/2017	\$ 389.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158765	9/15/2017	\$ 249.38
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158766	9/15/2017	\$ 587.30
COASTAL SANITARY COMPANY	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES	158939	9/22/2017	\$ 1,978.56
COKER BUSINESS SYSTEMS, INC.	100-175-410-0060-60	SUPPLIES-WIA PEPSI REIMBURSEMENT	159050	9/28/2017	\$ 13,618.15
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	158677	9/7/2017	\$ 1,067.68
COLUMBIA FLAG AND BANNER, LLC	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	158940	9/22/2017	\$ 792.08
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	158678	9/7/2017	\$ 19.30
COMPLETE PROTECTION SERVICE	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	158941	9/22/2017	\$ 220.00
COMPLETE TIRE & AUTO	100-254-323-0042-62	MAIN VEHICLE REPAIR	159051	9/28/2017	\$ 10.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS,	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	158808	9/14/2017	\$ 101.52
CONSOLIDATED ELECTRICAL DISTRIBUTORS,	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158942	9/22/2017	\$ 1,210.71
CONSOLIDATED ELECTRICAL DISTRIBUTORS,	100-254-323-0000-91	REPAIRS & MAINTANCE	159052	9/28/2017	\$ 777.60
CONSOLIDATED ELECTRICAL DISTRIBUTORS,	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	159053	9/28/2017	\$ 44.97
CONTERRA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	158809	9/14/2017	\$ 25,584.00
CONTERRA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	158943	9/22/2017	\$ 25,584.00
CORE & MAIN LP	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158966	9/22/2017	\$ 390.70
CREGGER COMPANY, INC.	100-254-323-0000-91	REPAIRS & MAINTANCE	158945	9/22/2017	\$ 1,218.18
CREGGER COMPANY, INC.	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	159054	9/28/2017	\$ 889.42
D & V GROUP LLC	100-115-410-0000-91	VOCATIONAL SUPPLIES	158954	9/22/2017	\$ 1,092.54
DARL CO WATER & SEWER	100-254-470-0021-28	OPER MAINT WATER	158680	9/7/2017	\$ 658.60
DARL CO WATER & SEWER	100-254-470-0021-20	OPER MAINT WATER	158946	9/22/2017	\$ 2,103.84
DARLINGTON AUTO PARTS INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	158947	9/22/2017	\$ 147.40
DARLINGTON AUTO PARTS INC	112-253-410-0000-51	LANDSCAPING SUPPLIES	159055	9/28/2017	\$ 71.39
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	158856	9/19/2017	\$ 703.08
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	158857	9/19/2017	\$ 1,123.35
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	158948	9/22/2017	\$ 485.90
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	158949	9/22/2017	\$ 764.64
DARLINGTON CTY INTERVENTION SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	158744	9/7/2017	\$ 120.00
DARLINGTON CTY INTERVENTION SCHOOL	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	158917	9/22/2017	\$ 140.20
DAVIS & FLOYD	170-253-520-0002-17	FIRE ALARM - NHE	158810	9/14/2017	\$ 9,456.00
DAVIS EXTERIORS, INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	158950	9/22/2017	\$ 657.00
DAVIS EXTERIORS, INC.	100-254-323-0000-62	OPER MAINT REPAIRS & MAINTANCE	159056	9/28/2017	\$ 610.00
DEMCO	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	158951	9/22/2017	\$ 288.59

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DICK BLICK COMPANY	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	158811	9/14/2017	\$ 795.71
DICK BLICK COMPANY	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	158952	9/22/2017	\$ 447.42
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	158953	9/22/2017	\$ 225,192.05
EASTERN BUSINESS FORMS	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	159057	9/28/2017	\$ 320.22
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158767	9/15/2017	\$ 539.48
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159004	9/29/2017	\$ 539.48
EDUCATIONAL PARTNERS INTERNATIONAL	100-114-311-0001-55	EPI CONTRACT	159058	9/28/2017	\$ 313,100.00
FASTENAL COMPANY	100-115-410-0000-91	VOCATIONAL SUPPLIES	158955	9/22/2017	\$ 297.87
FASTENAL COMPANY	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158956	9/22/2017	\$ 60.87
FASTENAL COMPANY	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	159060	9/28/2017	\$ 148.82
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	158957	9/22/2017	\$ 207.94
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159061	9/28/2017	\$ 105.77
FLORENCE RESTAURANT SUPPLY	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	159030	9/26/2017	\$ 403.92
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158768	9/15/2017	\$ 266.45
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159005	9/29/2017	\$ 266.45
GATEWAY SUPPLY CO. INC.	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	158958	9/22/2017	\$ 1,324.64
GATEWAY SUPPLY CO. INC.	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158959	9/22/2017	\$ 14.69
GENERATOR SERVICES, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	158960	9/22/2017	\$ 664.35
GLENN WATERPROOFING, LLC	593-253-323-9618-10	PAINT SMS LOT C 1617-31	158961	9/22/2017	\$ 86,250.00
GOFORTH, BROWN & ASSOCIATES	563-253-520-0001-51	NEW ELEMENTARY SCHOOL-LAMAR	158962	9/22/2017	\$ 50,190.00
GOFORTH, BROWN & ASSOCIATES	563-253-520-0002-51	NEW ELEMENTARY SCHOOL-HARTSVILLE	158963	9/22/2017	\$ 29,277.50
GRAHAM'S LOCKSMITH	100-254-323-0000-91	REPAIRS & MAINTENANCE	158964	9/22/2017	\$ 353.47
GRAHAM'S LOCKSMITH	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	159062	9/28/2017	\$ 40.00
GREAT LAKES HIGHER EDUCATION GUARAN	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158769	9/15/2017	\$ 139.32
GREAT LAKES HIGHER EDUCATION GUARAN	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159006	9/29/2017	\$ 139.32
H & S FLOORS & FURNITURE INC	100-254-323-0000-24	OPER MAINT REPAIRS & MAINTANCE	158697	9/7/2017	\$ 8,333.00
H & S FLOORS & FURNITURE INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159064	9/28/2017	\$ 46.40
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	158805	9/14/2017	\$ 10,870.95
HARTSVILLE OUTDOOR EQUIPMENT	112-253-530-0000-51	LANDSCAPE SUPPLIES	158965	9/22/2017	\$ 3,282.09
HARTSVILLE WATER DEPT	100-254-470-0001-05	OPER MAINT WATER	158693	9/7/2017	\$ 8,527.47
HENDERSON SUPPLY CO., INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158967	9/22/2017	\$ 554.00
HENDERSON SUPPLY CO., INC	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	159031	9/26/2017	\$ 29.71
HENDERSON SUPPLY CO., INC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	159063	9/28/2017	\$ 375.28
HIGH LINER FOODS (USA) INC	600-256-460-0000-04	FOOD SERVICE FOOD	158817	9/14/2017	\$ 3,342.00
HOBART SERVICE	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	159032	9/26/2017	\$ 367.00
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	158818	9/14/2017	\$ 18,597.74
HYMAN PAPER CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158968	9/22/2017	\$ 165.72
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	159033	9/26/2017	\$ 17,426.09
INHEALTH RECORD SYSTEMS	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	159065	9/28/2017	\$ 224.18
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158770	9/15/2017	\$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159007	9/29/2017	\$ 41.56
J W PEPPER & SONS, INC.	100-113-410-0764-04	FINE ARTS SUPPLIES	158708	9/7/2017	\$ 363.99
J W PEPPER & SONS, INC.	100-113-410-0764-04	FINE ARTS SUPPLIES	158820	9/14/2017	\$ 42.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	158819	9/14/2017	\$ 660.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	159034	9/26/2017	\$ 200.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-91	REPAIRS & MAINTENANCE	158969	9/22/2017	\$ 12,534.95
JOHNSTONE SUPPLY INC S04	100-254-323-0000-29	OPER MAINT REPAIRS & MAINTANCE	159066	9/28/2017	\$ 1,706.07
KIRVEN CONSTRUCTION INC	593-254-530-0000-04	HMS-PARKING LOT	159067	9/28/2017	\$ 162,411.19
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	158822	9/14/2017	\$ 6,245.82
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	159068	9/28/2017	\$ 5,023.35
LAFAVE'S CONSTRUCTION COMPANY, INC.	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	158823	9/14/2017	\$ 21,809.00
LAKESHORE LEARNING MATERIALS	100-111-410-0708-32	5K SUPPLIES	158970	9/22/2017	\$ 491.45
LAMAR ELEMENTARY	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	158710	9/7/2017	\$ 2,139.92
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158771	9/15/2017	\$ 333.38
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159008	9/29/2017	\$ 333.38
LOCKERTAGS	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159069	9/28/2017	\$ 70.50
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158711	9/7/2017	\$ 3,583.33
LUBRICATION ENGINEERS, INC.	870-255-410-0000-58	SUPPLIES	158971	9/22/2017	\$ 1,728.59
MCCALL'S SUPPLY, INC.	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	158972	9/22/2017	\$ 1,815.66
MCGRAW-HILL COMPANIES	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	158826	9/14/2017	\$ 4,500.00
MERIDIAN IT, INC.	100-266-410-7700-69	EQUIPMENT < \$5000	158715	9/7/2017	\$ 750.00
MERIDIAN IT, INC.	879-266-445-0545-69	EQUIPMENT	158827	9/14/2017	\$ 3,283.98
MERIDIAN IT, INC.	588-266-445-0000-69	TECHNOLOGY SUPPLIES	159070	9/28/2017	\$ 6,229.89
MET LIFE RESOURCES	100-000-411-0002-00	ACCRUED STATE RETIREMENT	158716	9/7/2017	\$ 2,525.21
MONICA S BERRY, THERAPY, INC.	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	158901	9/22/2017	\$ 5,460.00
MOTOROLA , INC.	870-254-410-7700-58	EQUIPMENT <\$1000	158858	9/19/2017	\$ 2,500.00
MOTOROLA , INC.	870-254-410-7700-58	EQUIPMENT <\$1000	158973	9/22/2017	\$ 795.43
MOTOROLA , INC.	870-255-410-7702-58	TWO WAY RADIOS	158973	9/22/2017	\$ 795.43
MR B'S SEAFOOD	870-255-312-0000-58	PURCHASED SERVICES	158828	9/14/2017	\$ 1,518.00
MUSIC AND ARTS	100-114-410-0900-30	BAND INSTRUMENT REPAIR	159071	9/28/2017	\$ 275.18
MUSIC DOCTOR INC	100-271-410-7700-06	LARGE BAND EQUIPMENT < \$5000	158829	9/14/2017	\$ 2,159.78
MUSIC DOCTOR INC	100-271-410-7700-06	LARGE BAND EQUIPMENT < \$5000	159072	9/28/2017	\$ 2,061.54
MUSICIAN'S FRIEND, INC.	100-271-410-7700-30	LARGE BAND EQUIPMENT < \$5000	159073	9/28/2017	\$ 982.78
NAPA AUTO PARTS	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158975	9/22/2017	\$ 32.91
NAPA AUTO PARTS	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159075	9/28/2017	\$ 189.82
NAPA AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	158974	9/22/2017	\$ 613.04
NAPA AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	159074	9/28/2017	\$ 118.95
NASCO	100-114-410-0762-30	ART SUPPLIES	158720	9/7/2017	\$ 1,260.01
NASCO	100-114-410-0762-06	ART SUPPLIES	158830	9/14/2017	\$ 142.80
NASCO	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	158976	9/22/2017	\$ 454.08
NAXOS OF AMERICA, INC.	100-114-430-0092-05	IB MEDIA MATERIALS	158977	9/22/2017	\$ 1,296.00
NC CHILD SUPPORT CENTRALIZED COLLECTI	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158772	9/15/2017	\$ 9.00
NC CHILD SUPPORT CENTRALIZED COLLECTI	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159009	9/29/2017	\$ 9.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	158831	9/14/2017	\$ 2,530.73

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NC SOUND OF GOLDSBORO, NC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158978	9/22/2017	\$ 616.04
NORTHSIDE AUTO PARTS & COLOR SER	100-254-323-0042-62	MAIN VEHICLE REPAIR	158979	9/22/2017	\$ 22.10
PALMETTO SENTRY, INC.	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	159035	9/26/2017	\$ 33.98
PALMETTO SENTRY, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159076	9/28/2017	\$ 12.29
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	158726	9/7/2017	\$ 934,375.02
PECKNEL MUSIC CO, INC	100-114-410-0761-05	BAND SUPPLIES	158981	9/22/2017	\$ 1,825.20
PEE DEE DRYWALL SUPPLY, INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	158982	9/22/2017	\$ 215.27
PEE DEE WINNELSON COMPANY	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	158832	9/14/2017	\$ 278.41
PERFORMANCE MATTERS LLC	100-266-323-0038-69	NETWORK CONTRACT	159077	9/28/2017	\$ 26,400.00
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158773	9/15/2017	\$ 82.55
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159010	9/29/2017	\$ 82.55
PINNACLE NETWORK SOLUTIONS	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	158834	9/14/2017	\$ 2,482.73
PINNACLE NETWORK SOLUTIONS	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	159078	9/28/2017	\$ 2,665.39
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158774	9/15/2017	\$ 65.13
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159011	9/29/2017	\$ 65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158775	9/15/2017	\$ 164.06
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159012	9/29/2017	\$ 164.06
PITNEY BOWES - PURCHASE POWER	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159113	9/29/2017	\$ 243.03
PITNEY BOWES - RENTAL	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	159112	9/29/2017	\$ 126.36
PITNEY BOWES INC - SERVICE/SUPPLIES	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	158983	9/22/2017	\$ 227.40
PORTMAN'S MUSIC	590-114-540-0761-30	BAND INSTRUMENTS	159079	9/28/2017	\$ 8,640.00
PRESENTATION SYSTEMS	100-113-410-0710-20	ELEMENTARY SUPPLIES	158835	9/14/2017	\$ 305.83
R. W. NUNNERY ROOFING	100-253-323-9101-16	ROOF REPAIR	158985	9/22/2017	\$ 3,675.00
R. W. NUNNERY ROOFING	100-253-323-9101-16	ROOF REPAIR	158986	9/22/2017	\$ 1,435.00
RACEWAY FORD	100-254-323-0042-62	MAIN VEHICLE REPAIR	159080	9/28/2017	\$ 983.59
RADIO COMMUNICATION SERVICE, INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159081	9/28/2017	\$ 598.20
REED TECH, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159082	9/28/2017	\$ 655.00
RENAISSANCE LEARNING, INC.	397-113-445-0003-63	RENAISSANCE LRNG- ACCEL READER	159083	9/28/2017	\$ 60,772.14
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158776	9/15/2017	\$ 162.35
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159013	9/29/2017	\$ 162.35
RICHLAND COUNTY SCHOOL DISTRICT ONE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	158859	9/19/2017	\$ 510.11
ROBERT GOODSON AIA	590-253-580-0000-15	REPLACE MOBILES	158837	9/14/2017	\$ 7,200.00
ROBERT GOODSON AIA	590-253-580-0000-17	MOBILE UPGRADES-NHE	158838	9/14/2017	\$ 2,925.00
ROBERT GOODSON AIA	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTANCE	158839	9/14/2017	\$ 3,600.00
ROBERT GOODSON AIA	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	158984	9/22/2017	\$ 2,946.00
S & S TIRE OR BEST ONE TIRE	870-254-323-0000-58	MAINTENANCE	158994	9/22/2017	\$ 2,198.71
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158777	9/15/2017	\$ 786.17
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159014	9/29/2017	\$ 232.28
SAFETY-KLEEN CORP	100-254-323-0039-91	MAINT CONT/SAFTETY KLEEN	159084	9/28/2017	\$ 903.34
SC DEPARTMENT OF EDUCATION	100-411-720-0000-58	PAYMENT FOR VANDALISM	158840	9/14/2017	\$ 119.51
SC DEPT OF JUVENILE JUSTICE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	159085	9/28/2017	\$ 1,105.80
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	158841	9/14/2017	\$ 54.06
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	158987	9/22/2017	\$ 1,721.48
SC INTERNATIONAL BACCALAUREATE SCHOC	100-114-311-0092-05	IB FEES	158914	9/22/2017	\$ 125.00
SC RETIREMENT SYSTEM	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	158736	9/7/2017	\$ 814,904.69
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	158778	9/15/2017	\$ 132.89
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	159015	9/29/2017	\$ 132.89
SC SCHOOL BOARDS INSURANCE TRUST	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	158737	9/7/2017	\$ 170,910.00
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	158779	9/15/2017	\$ 9,541.68
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	159016	9/29/2017	\$ 9,541.68
SC TAX COMMISSION	100-113-410-0770-10	PE SUPPLIES	158738	9/7/2017	\$ 611.94
SC TAX COMMISSION	600-256-670-0000-04	FOOD SERVICE SALES TAX	158842	9/14/2017	\$ 208.03
SCHOLASTIC, INC	100-114-410-0720-06	ENGLISH SUPPLIES	159086	9/28/2017	\$ 260.98
SCHOOL DATEBOOKS	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	158988	9/22/2017	\$ 853.71
SCHOOL OUTFITTERS, LLC	100-233-410-0050-30	CHAIRS/TABLES - YEAR#1 16-17	158989	9/22/2017	\$ 1,494.18
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	158990	9/22/2017	\$ 2,637.50
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	159087	9/28/2017	\$ 725.00
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-23	OPER MAINT REPAIRS & MAINTANCE	158991	9/22/2017	\$ 1,110.94
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-30	PAINT	159088	9/28/2017	\$ 279.97
SIMPLEX TIME RECORDER CO.	100-254-323-0000-27	OPER MAINT REPAIRS & MAINTANCE	158843	9/14/2017	\$ 1,395.84
SIMPLEX TIME RECORDER CO.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	158992	9/22/2017	\$ 311.08
SIMPLEX TIME RECORDER CO.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	159089	9/28/2017	\$ 1,419.19
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	158844	9/14/2017	\$ 436.73
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	159090	9/28/2017	\$ 3,823.63
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	158993	9/22/2017	\$ 482.59
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	159091	9/28/2017	\$ 614.24
SOUTH CAROLINA LAW ENFORCEMENT DIVIS	100-254-690-0004-51	SLED CHECKS	158845	9/14/2017	\$ 25.00
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	158780	9/15/2017	\$ 6,668.73
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	159017	9/29/2017	\$ 6,671.44
SPAULDING MIDDLE SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	159116	9/29/2017	\$ 28.00
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	158781	9/15/2017	\$ 2,885.75
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	159018	9/29/2017	\$ 2,885.75
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	158846	9/14/2017	\$ 169.90
SSBT AS TTEE FOR SCORP MM061953-001-06!	100-000-454-0088-00	Hartford Withheld	158713	9/7/2017	\$ 2,140.32
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	158746	9/7/2017	\$ 12,352.26
STANLY COMMUNITY COLLEGE	207-115-410-0006-91	SUPPLIES & MATERIALS	158847	9/14/2017	\$ 300.00
STATE FISCAL ACCOUNTABILITY AUTHORITY	100-252-332-0000-72	4TRAVEL / CONFERENCE	158918	9/22/2017	\$ 300.00
TADLOCK'S PAINTING COMPANY, INC	593-253-323-9515-05	PAINT HHS LOT A 1617-31	158995	9/22/2017	\$ 39,162.00
TADLOCK'S PAINTING COMPANY, INC	593-253-323-9621-05	PAINT HHS LOT B 1617-31	158996	9/22/2017	\$ 58,592.00
TAYLOR MUSIC, INC	100-271-410-7700-30	LARGE BAND EQUIPMENT < \$5000	158997	9/22/2017	\$ 4,225.00
TE21, INC.	100-112-445-0005-63	TE21	158749	9/7/2017	\$ 137,680.00
TEACH FOR AMERICA	100-114-311-0000-55	VIF CONTRACT	158920	9/22/2017	\$ 36,000.00
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158782	9/15/2017	\$ 180.30
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159019	9/29/2017	\$ 180.30

Transparency Report
 Darlington County School District

September 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
THE NEWS AND PRESS	100-222-440-0000-06	MEDIA PERIODICALS	159119	9/29/2017	\$ 30.00
TIAA-CREF AS AGENT FOR JPM	100-000-454-0092-00	TIAA-CREF WITHHELD	158752	9/7/2017	\$ 4,441.10
TIAA-CREF AS AGENT FOR JPM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	158752	9/7/2017	\$ 4,441.10
TMA SYSTEMS LLC	100-254-445-0000-62	MAINTENANCE MANAGE SOFTWARE	158754	9/7/2017	\$ 8,379.00
TRANE U.S. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	158998	9/22/2017	\$ 3,280.51
TRANE U.S. INC.	100-254-323-0000-10	OPER MAINT REPAIRS & MAINTANCE	158998	9/22/2017	\$ 3,280.51
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	158783	9/15/2017	\$ 191.25
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159020	9/29/2017	\$ 191.25
TRUSTMARK VOLUNTARY BENEFIT SOLUTION	100-000-455-0010-00	TRUSTMARK	158721	9/7/2017	\$ 49,153.33
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	158784	9/15/2017	\$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159021	9/29/2017	\$ 815.71
U. S. INK AND TONER, INC.	100-113-410-0710-23	ELEMENTARY SUPPLIES	159093	9/28/2017	\$ 664.73
UNIFIED AV SYSTEMS	588-266-445-0000-69	TECHNOLOGY SUPPLIES	158757	9/7/2017	\$ 29,160.00
UNITED REFRIGERATION, INC	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	158999	9/22/2017	\$ 1,402.11
UNITED REFRIGERATION, INC	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	159036	9/26/2017	\$ 154.33
UNITED REFRIGERATION, INC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	159092	9/29/2017	\$ 101.67
US DEPT. OF TREASURY/DEBT MANAGEMENT	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	158785	9/15/2017	\$ 312.78
US DEPT. OF TREASURY/DEBT MANAGEMENT	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159022	9/29/2017	\$ 204.94
US FOODS	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAI	158849	9/14/2017	\$ 73,155.66
US FOODS	868-256-460-0000-68	FOOD FOR ADULT BANQUET	159037	9/26/2017	\$ 79,028.25
VALIC	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	158758	9/7/2017	\$ 3,794.64
VERIZON WIRELESS	100-266-340-0000-69	ISDN TELEPHONE LINES	158850	9/14/2017	\$ 38.07
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	159000	9/22/2017	\$ 5,883.70
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	158786	9/15/2017	\$ 382.13
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	159023	9/29/2017	\$ 385.47
WESTFIELD INSURANCE COMPANY	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	158761	9/7/2017	\$ 32,648.40
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	158853	9/14/2017	\$ 1,343.17
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	159038	9/26/2017	\$ 2,184.38
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	158787	9/15/2017	\$ 2,258.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	159024	9/29/2017	\$ 2,258.50