

Transparency Report
Darlington County School District

October 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
ABC FENCING & SUPPLY	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159619	10/25/2017	\$ 172.65
ABC FENCING & SUPPLY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159619	10/25/2017	\$ 172.65
ADA BADMINTON & TENNIS	100-114-410-0770-30	PE SUPPLIES	159784	10/26/2017	\$ 327.00
ADVANCEPIERRE FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	159621	10/25/2017	\$ 10,977.01
AFLAC	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	159169	10/5/2017	\$ 964.03
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	159170	10/5/2017	\$ 3,359.82
AGRI SOUTH, INC (ACCT#40217)	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159785	10/26/2017	\$ 71.27
Ai SQUARED	100-125-445-6600-18	SOFTWARE	159568	10/18/2017	\$ 624.58
AIRGAS USA, LLC	100-115-410-0000-91	VOCATIONAL SUPPLIES	159123	10/2/2017	\$ 523.57
ALCO	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	159419	10/10/2017	\$ 3,317.00
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	159420	10/10/2017	\$ 4,900.27
AMEC FOSTER WHEELER ENVIRONMENT	589-253-520-0000-05	HHS BUILD 1, 2, 3	159569	10/18/2017	\$ 12,512.60
AMEC FOSTER WHEELER ENVIRONMENT	589-253-520-0000-05	HHS BUILD 1, 2, 3	159587	10/20/2017	\$ 3,488.00
ANOTHER PRINTER, INC.	100-221-360-1000-63	SCHOOLWIDE PRINTING	159786	10/26/2017	\$ 6,672.92
ANOTHER PRINTER, INC.	100-221-360-0000-63	PRINTING & BINDING-IMPROVE INSTRUCT	159786	10/26/2017	\$ 6,672.92
ANTHEM SPORTS, LLC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159623	10/25/2017	\$ 885.79
APPLE EDUCATION	100-125-445-6600-18	SOFTWARE	159124	10/2/2017	\$ 4,445.28
ARCPPOINT OF FLORENCE	100-255-314-0001-58	DRUG TESTING	159620	10/25/2017	\$ 522.00
ASPEN REFRIGERANTS, INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	159622	10/25/2017	\$ 6,457.54
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	159624	10/25/2017	\$ 12,176.76
BAKER DISTRIBUTING COMPANY	100-254-323-0000-91	REPAIRS & MAINTENANCE	159125	10/2/2017	\$ 105.84
BAKER DISTRIBUTING COMPANY	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	159421	10/10/2017	\$ 1,122.56
BANK OF AMERICA MERRILL LYNCH	597-500-610-0000-50	PRINCIPLE PAYMENT	159126	10/2/2017	\$ 8,687.95
BATTERIES PLUS #178	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159625	10/25/2017	\$ 677.38
BATTERIES PLUS #178	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159625	10/25/2017	\$ 677.38
BIMBO BAKERIES USA	600-256-460-0000-31	FOOD SERVICE FOOD	159422	10/10/2017	\$ 5,244.78
BIMBO BAKERIES USA	600-256-460-0000-13	FOOD SERVICE FOOD	159626	10/25/2017	\$ 4,208.42
BK INTERACTIVE LLC	201-112-445-0000-27	D/P SUPPLY-SOFTWARE	159627	10/25/2017	\$ 2,498.00
BMI EDUCATIONAL SERVICES	201-113-410-0000-23	SUPPLIES	159787	10/26/2017	\$ 1,286.14
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	159423	10/10/2017	\$ 15,073.31
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	159628	10/25/2017	\$ 16,722.69
BORDER STATES INDUSTRIES INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159127	10/2/2017	\$ 205.89
BORDER STATES INDUSTRIES INC	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159629	10/25/2017	\$ 473.01
BRAMLETT'S SMALL ENGINES	100-254-410-0000-31	OPER MAINT SUPPLIES	159630	10/25/2017	\$ 20.00
BRAMLETT'S SMALL ENGINES	112-253-530-0000-51	LANDSCAPE SUPPLIES	159788	10/26/2017	\$ 72.80
BROOKWOOD FARMS, INC	600-256-460-0000-33	FOOD SERVICE FOOD	159424	10/10/2017	\$ 3,100.00
BROWNSTONE CONSTRUCTION GROUP, LLI	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	159570	10/18/2017	\$ 37,500.00
BROWNSTONE CONSTRUCTION GROUP, LLI	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	159571	10/18/2017	\$ 16,750.00
BUCK INSTITUTE FOR EDUCATION	879-266-313-0425-69	PURCHASED SERVICES	159764	10/27/2017	\$ 22,750.00
CAMCOR, INC	201-113-410-0000-20	SUPPLIES	159631	10/25/2017	\$ 108.50
CAROLINA COMMUNICATIONS, INC.	100-114-410-0000-35	SUPPLIES	159128	10/2/2017	\$ 801.90
CAROLINA BIOLOGICAL SUPPLY COMPANY	326-114-410-0000-30	SCIENCE KITS	159632	10/25/2017	\$ 1,336.46
CAROLINA BIOLOGICAL SUPPLY COMPANY	100-113-410-0731-04	SCIENCE SUPPLIES	159789	10/26/2017	\$ 4,969.18
CAROLINA FRAME & COLLISION	870-255-312-0000-58	PURCHASED SERVICES	159633	10/25/2017	\$ 1,632.02
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	159129	10/2/2017	\$ 86.34
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	159634	10/25/2017	\$ 263.24
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	159425	10/10/2017	\$ 25,955.20
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-33	FOOD SERVICE FOOD	159635	10/25/2017	\$ 14,712.50
CAROLINAS SALES & SERVICE	100-125-410-6600-18	HH SUPPLIES	159572	10/18/2017	\$ 125.52
CAROLINAS SALES & SERVICE	100-125-399-6600-66	CALIBRATION SERVICES	159636	10/25/2017	\$ 1,380.00
CARRIER SOUTHEAST	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159130	10/2/2017	\$ 336.18
CARRIER SOUTHEAST	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	159637	10/25/2017	\$ 424.32
CARRIER SOUTHEAST	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	159791	10/26/2017	\$ 1,269.36
CAYCE COMPANY INC	170-253-520-0002-17	FIRE ALARM - NHE	159426	10/10/2017	\$ 49,967.69
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	159573	10/18/2017	\$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	159639	10/25/2017	\$ 815.40
CITY ELECTRIC SUPPLY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159645	10/25/2017	\$ 122.58
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	159131	10/2/2017	\$ 11,270.21
CITY OF DARLINGTON	100-258-313-0000-35	RESOURCE OFFICER	159574	10/18/2017	\$ 21,408.51
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	159765	10/27/2017	\$ 22,937.50
CITY OF LAMAR	100-254-470-0021-16	OPER MAINT WATER	159183	10/5/2017	\$ 1,139.61
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159544	10/13/2017	\$ 389.38
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159737	10/30/2017	\$ 389.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159545	10/13/2017	\$ 249.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159738	10/30/2017	\$ 249.38
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159546	10/13/2017	\$ 587.30
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159739	10/30/2017	\$ 587.30
COASTAL SANITARY COMPANY	100-000-170-0000-00	INVENTORY	159640	10/25/2017	\$ 4,046.97
COASTAL SANITARY COMPANY	100-000-170-0000-00	INVENTORY	159640	10/25/2017	\$ 4,046.97
COKER BUSINESS SYSTEMS, INC.	100-221-410-0060-72	COPIER SUPPLIES/PAPER	159575	10/18/2017	\$ 261.25
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	159592	10/20/2017	\$ 6,121.08
COKER BUSINESS SYSTEMS, INC.	100-221-410-0060-06	COPIER SUPPLIES / PAPER	159641	10/25/2017	\$ 7,727.18
COKER BUSINESS SYSTEMS, INC.	100-113-410-0710-31	ELEMENTARY SUPPLIES	159792	10/26/2017	\$ 155.68
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	159184	10/5/2017	\$ 1,067.68
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	159185	10/5/2017	\$ 19.30
COMPLETE TIRE & AUTO	100-254-323-0042-62	MAIN VEHICLE REPAIR	159642	10/25/2017	\$ 30.21
COMPLETE TIRE & AUTO	100-254-323-0042-62	MAIN VEHICLE REPAIR	159642	10/25/2017	\$ 30.21
CONSOLIDATED ELECTRICAL DISTRIBUTOR:	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159643	10/25/2017	\$ 1,110.24
CONTERRA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	159186	10/5/2017	\$ 25,584.00
CORE & MAIN LP	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159644	10/25/2017	\$ 285.12
CORE & MAIN LP	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159793	10/26/2017	\$ 236.81
COX SPEECH-LANGUAGE PATHOLOGY, INC	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	159487	10/13/2017	\$ 4,420.00
CROSSROADS ENVIRONMENTAL, LLC	175-254-312-0000-51	OPER MAINT REPAIRS & MAINTANCE	159187	10/5/2017	\$ 3,158.28
CROSSROADS ENVIRONMENTAL, LLC	175-254-312-0000-51	OPER MAINT REPAIRS & MAINTANCE	159646	10/25/2017	\$ 497.00
CURRICULUM ASSOCIATES, INC	201-113-445-0000-28	D/P SUPPLY-SOFTWARE	159647	10/25/2017	\$ 12,958.80
CURRICULUM ASSOCIATES, INC	203-127-410-0000-60	INSTRUCTION SUPPLIES	159647	10/25/2017	\$ 12,958.80

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Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
CYNMAR, LLC	326-114-410-0000-30	SCIENCE KITS	159132	10/2/2017	\$ 574.81
D H PACE COMPANY, INC.	100-254-410-0001-51	DOOR HARDWARE FY 2016	159135	10/2/2017	\$ 1,302.05
DARL CO WATER & SEWER	100-254-470-0021-13	OPER MAINT WATER	159133	10/2/2017	\$ 650.28
DARL CO WATER & SEWER	100-254-470-0021-28	OPER MAINT WATER	159648	10/25/2017	\$ 3,960.74
DARLINGTON AUTO PARTS INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	159649	10/25/2017	\$ 350.10
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	159134	10/2/2017	\$ 35,888.00
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	159650	10/25/2017	\$ 356.91
DEMCO	100-222-410-0000-05	MEDIA SUPPLIES	159651	10/25/2017	\$ 86.67
DEMCO	100-222-410-0000-04	MEDIA SUPPLIES	159794	10/26/2017	\$ 607.73
DICK BLICK COMPANY	100-112-410-0709-16	PRIMARY SUPPLIES	159136	10/2/2017	\$ 460.98
DICK BLICK COMPANY	100-113-410-0711-23	SUPPLIES ART/MUSIC/PE	159652	10/25/2017	\$ 1,569.52
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	159653	10/25/2017	\$ 199,228.28
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159547	10/13/2017	\$ 539.48
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159740	10/30/2017	\$ 539.48
EDMENTUM, INC	201-112-445-0000-27	D/P SUPPLY-SOFTWARE	159654	10/25/2017	\$ 8,676.80
EDUCATION MANAGEMENT SYSTEMS, INC	600-256-690-0000-68	FOOD SERVICE MISC	159655	10/25/2017	\$ 295.00
ETA hand2mind, Inc.	100-114-410-0730-05	MATH SUPPLIES	159804	10/26/2017	\$ 310.11
FASTENAL COMPANY	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	159137	10/2/2017	\$ 20.49
FASTENAL COMPANY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159656	10/25/2017	\$ 135.48
FASTENAL COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159796	10/26/2017	\$ 21.16
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159797	10/26/2017	\$ 107.95
FIFTH STREET CLEANERS	100-114-410-0760-05	CHORUS SUPPLIES	159596	10/20/2017	\$ 51.84
FIFTH STREET CLEANERS	100-114-410-0760-05	CHORUS SUPPLIES	159657	10/25/2017	\$ 95.04
FLOCABULARY, LLC	201-113-445-0000-13	D/P SUPPLY-SOFTWARE	159798	10/26/2017	\$ 2,000.00
FLOR-DARLINGTON TECH. COLLEGE	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	159658	10/25/2017	\$ 31,385.35
FLOR-DARLINGTON TECH. COLLEGE	397-114-420-0000-33	DUAL ENROLLMENT TEXTBOOKS	159767	10/27/2017	\$ 9,277.05
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159548	10/13/2017	\$ 266.45
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159741	10/30/2017	\$ 266.45
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-05	MEDIA BOOKS	159659	10/25/2017	\$ 616.96
FORMS AND SUPPLY, INC.	100-112-410-0709-16	PRIMARY SUPPLIES	159799	10/26/2017	\$ 304.96
FREY SCIENTIFIC	100-114-410-0731-30	SCIENCE SUPPLIES	159576	10/18/2017	\$ 146.51
FREY SCIENTIFIC	100-114-410-0731-30	SCIENCE SUPPLIES	159660	10/25/2017	\$ 14.73
FREY SCIENTIFIC	326-114-410-0000-30	SCIENCE KITS	159800	10/26/2017	\$ 1,275.28
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	159138	10/2/2017	\$ 2,388.03
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	159661	10/25/2017	\$ 2,396.42
GATEWAY SUPPLY CO. INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159139	10/2/2017	\$ 1,291.14
GATEWAY SUPPLY CO. INC.	100-254-323-0000-16	OPER MAINT REPAIRS & MAINTANCE	159427	10/10/2017	\$ 161.31
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159662	10/25/2017	\$ 366.37
GENERAL SALES COMPANY, INC	600-256-410-0001-06	FOOD SERVICE EQUIPMENT	159663	10/25/2017	\$ 3,109.97
GOODSON'S PURE	100-254-313-0000-51	VEHICLE SAFETY CHECK PROGRAM	159801	10/26/2017	\$ 3,180.99
GOPHER SPORTS	100-113-410-0790-04	EXPLORATORY SUPPLIES	159802	10/26/2017	\$ 899.96
GRAHAM'S LOCKSMITH	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159140	10/2/2017	\$ 42.28
GRAHAM'S LOCKSMITH	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	159428	10/10/2017	\$ 5.35
GRAHAM'S LOCKSMITH	100-254-323-0000-58	OPER MAINT REPAIRS/MAIN	159664	10/25/2017	\$ 131.66
GRAHAM'S LOCKSMITH	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTENANCE	159803	10/26/2017	\$ 30.00
GREAT LAKES HIGHER EDUCATION GUARAN	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159549	10/13/2017	\$ 139.32
H & S FLOORS & FURNITURE INC	595-253-520-0000-51	CARPET/TILE REPLACEMENT - ANNEX	159206	10/5/2017	\$ 6,823.96
H & S FLOORS & FURNITURE INC	595-253-520-0000-51	CARPET/TILE REPLACEMENT - ANNEX	159806	10/26/2017	\$ 2,692.02
HAL - HEN	100-125-410-6600-18	HH SUPPLIES	159141	10/2/2017	\$ 129.78
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	159638	10/25/2017	\$ 7,783.37
HAMER DOOR & PARTITIONS, INC.	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159665	10/25/2017	\$ 433.08
HARTSVILLE MESSENGER	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	159597	10/20/2017	\$ 49.50
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINTANCE	159142	10/2/2017	\$ 571.63
HARTSVILLE OUTDOOR EQUIPMENT	112-253-530-0000-51	LANDSCAPE SUPPLIES	159666	10/25/2017	\$ 985.54
HARTSVILLE OUTDOOR EQUIPMENT	112-253-530-0000-51	LANDSCAPE SUPPLIES	159805	10/26/2017	\$ 76.08
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	159204	10/5/2017	\$ 9,416.36
HAYNSWORTH, SINKLER & BOYD, P. A.	590-500-640-0000-72	FEES	159437	10/10/2017	\$ 25,482.19
HEINEMANN/GREENWOOD PUBLISHING GR	201-113-410-0000-20	SUPPLIES	159578	10/18/2017	\$ 4,340.87
HEINEMANN/GREENWOOD PUBLISHING GR	201-223-410-0000-54	SUPPLIES - OFFICE, POSTAGE, PRINTER	159667	10/25/2017	\$ 60,104.95
HENDERSON SUPPLY CO., INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159143	10/2/2017	\$ 62.19
HENDERSON SUPPLY CO., INC	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	159429	10/10/2017	\$ 33.02
HENDERSON SUPPLY CO., INC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	159668	10/25/2017	\$ 1,111.93
HERALD OFFICE SYSTEMS	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	159579	10/18/2017	\$ 2,346.90
HERALD OFFICE SYSTEMS	100-252-410-7700-72	EQUIPMENT < \$5000	159669	10/25/2017	\$ 6,550.73
HEWLETT PACKARD	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	159670	10/25/2017	\$ 75.59
HOBART SERVICE	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	159430	10/10/2017	\$ 333.83
HUGHES PHOTOGRAPHY	100-283-323-0030-59	INFORM SERVICES FILM PROCESSING	159770	10/27/2017	\$ 950.00
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	159431	10/10/2017	\$ 15,919.25
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	159671	10/25/2017	\$ 18,903.20
ID ENHANCEMENTS	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159672	10/25/2017	\$ 696.00
IDENT-A-KID	879-266-410-0000-69	SUPPLIES	159144	10/2/2017	\$ 2,299.18
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159550	10/13/2017	\$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159743	10/30/2017	\$ 41.56
J W PEPPER & SONS, INC.	100-113-410-0764-04	FINE ARTS SUPPLIES	159146	10/2/2017	\$ 741.04
J W PEPPER & SONS, INC.	100-271-410-7700-33	LARGE BAND EQUIPMENT < \$5000	159676	10/25/2017	\$ 672.23
J W PEPPER & SONS, INC.	100-113-410-0764-31	SUPPLIES FINE ARTS	159807	10/26/2017	\$ 494.90
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	159432	10/10/2017	\$ 3,197.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	159673	10/25/2017	\$ 1,794.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	159145	10/2/2017	\$ 103.97
JOHNSTONE SUPPLY INC S04	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	159674	10/25/2017	\$ 2,801.49
JOHNSTONE SUPPLY INC S04	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159674	10/25/2017	\$ 2,801.49
JOHNSTONE SUPPLY INC S04	593-254-323-1134-62	HVAC REPLACEMENT	159674	10/25/2017	\$ 2,801.49
JOHNSTONE SUPPLY INC S04	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159674	10/25/2017	\$ 2,801.49
JONES SCHOOL SUPPLY CO, INC	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159675	10/25/2017	\$ 399.60
KNOWBUDDY	100-222-430-0000-10	MEDIA BOOKS	159678	10/25/2017	\$ 205.55
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	159580	10/18/2017	\$ 3,742.50

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KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	159679	10/25/2017	\$ 1,755.00
LEARNING A-Z	201-112-445-0000-18	SUCCESS MAKER SOFTWARE	159147	10/22/2017	\$ 2,423.36
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159551	10/13/2017	\$ 333.38
LOWE'S CREDIT SERVICES	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	159220	10/5/2017	\$ 3,517.63
LOWE'S CREDIT SERVICES	600-256-410-0000-17	FOOD SERVICE SUPPLIES	159433	10/10/2017	\$ 513.07
LOWE'S REHABILITATION SERVICES	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	159600	10/20/2017	\$ 12,935.00
MCGRAW-HILL COMPANIES	356-182-410-0000-64	SUPPLIES & MATERIALS	159681	10/25/2017	\$ 12,457.65
MCLEOD SPORTS MEDICINE	100-271-313-0000-30	ATHLETIC TRAINER	159224	10/5/2017	\$ 8,625.00
MEAD & HUNT INC.	593-254-530-0000-04	HMS-PARKING LOT	159601	10/20/2017	\$ 2,681.50
MEAD & HUNT INC.	170-253-520-0002-17	FIRE ALARM - NHE	159602	10/20/2017	\$ 4,530.00
MELVIN SMOAK	100-232-311-0001-50	CONSULTANT SERVICE	159225	10/5/2017	\$ 5,100.00
MERIDIAN IT, INC.	100-266-410-7700-69	EQUIPMENT < \$5000	159682	10/25/2017	\$ 1,105.87
MET LIFE RESOURCES	100-000-454-0091-00	CITISTREET WITHHELD	159518	10/13/2017	\$ 5,241.94
MONICA S BERRY, THERAPY, INC.	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	159519	10/13/2017	\$ 7,800.00
MOORE MEDICAL LLC	100-213-410-0000-56	HEALTH SUPPLIES	159683	10/25/2017	\$ 651.20
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	159581	10/18/2017	\$ 1,001.86
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	159684	10/25/2017	\$ 4,230.32
MUSIC DOCTOR INC	100-114-410-0900-06	BAND INSTRUMENT REPAIR/SUPPLY	159685	10/25/2017	\$ 233.85
MUSICIAN'S FRIEND, INC.	100-271-410-7700-30	LARGE BAND EQUIPMENT < \$5000	159148	10/2/2017	\$ 774.99
MUSICIAN'S FRIEND, INC.	100-271-410-7700-30	LARGE BAND EQUIPMENT < \$5000	159809	10/26/2017	\$ 1,668.25
NAPA AUTO PARTS	100-254-323-0000-16	OPER MAINT REPAIRS & MAINTANCE	159687	10/25/2017	\$ 127.28
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	159686	10/25/2017	\$ 55.99
NASCO	100-114-410-0730-05	MATH SUPPLIES	159149	10/22/2017	\$ 45.01
NASCO	100-114-410-0762-30	ART SUPPLIES	159688	10/25/2017	\$ 62.55
NC CHILD SUPPORT CENTRALIZED COLLEC'	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159552	10/13/2017	\$ 9.00
NC CHILD SUPPORT CENTRALIZED COLLEC'	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159745	10/30/2017	\$ 9.00
NC SCHOOL PUBLIC RELATIONS ASSOC.	100-263-332-0000-59	TRAVEL / CONFERENCE	159521	10/13/2017	\$ 378.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	159150	10/2/2017	\$ 285.00
NC SOUND OF GOLDSBORO, NC	589-253-520-0003-33	MAYO HIGH GYM RENOVATIONS	159151	10/2/2017	\$ 128.54
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159810	10/26/2017	\$ 2,576.61
NEARPOD, INC.	879-266-410-0000-69	SUPPLIES	159689	10/25/2017	\$ 5,800.00
NORTHWEST EVALUATION ASSOCIATION	318-113-445-0015-63	MAP SOFTWARE-NWEA	159232	10/5/2017	\$ 84,375.00
NU-IDEA SCHOOL SUPPLY CO	100-233-410-0050-30	CHAIRSTABLES - YEAR#1 16-17	159811	10/26/2017	\$ 2,781.35
PALMETTO FIRE CONTROL	100-254-323-0037-20	MAINT CONT/FIRE EXTINGUISHERS	159152	10/2/2017	\$ 836.06
PALMETTO FIRE CONTROL	100-254-323-0037-18	MAINT CONT/FIRE EXTINGUISHERS	159152	10/2/2017	\$ 836.06
PALMETTO FIRE CONTROL	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	159690	10/25/2017	\$ 6,716.82
PALMETTO FIRE CONTROL	100-254-323-0037-30	MAINT CONT/FIRE EXTINGUISHERS	159812	10/26/2017	\$ 166.01
PALMETTO SENTRY, INC.	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	159434	10/10/2017	\$ 22.27
PALMETTO SENTRY, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159691	10/25/2017	\$ 42.99
PALMETTO STRINGS	100-113-410-0764-04	FINE ARTS SUPPLIES	159153	10/2/2017	\$ 794.88
PEARSON ASSESSMENTS	203-214-410-0001-60	PSYCHOLOGICAL TEST MATERIAL	159122	10/2/2017	\$ 13,902.53
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	159238	10/5/2017	\$ 989,065.44
PECKNEL MUSIC CO, INC	100-113-410-0764-04	FINE ARTS SUPPLIES	159154	10/2/2017	\$ 411.48
PECKNEL MUSIC CO, INC	100-114-410-0900-04	BAND INSTRUMENT REPAIR	159692	10/25/2017	\$ 1,592.78
PEE DEE DRYWALL SUPPLY, INC.	100-000-170-0000-00	INVENTORY	159693	10/25/2017	\$ 1,658.88
PEE DEE EDUCATION CENTER	100-221-410-1000-63	SUPPLIES	159524	10/13/2017	\$ 150.00
PEE DEE EDUCATION CENTER	100-221-410-1000-63	SUPPLIES	159525	10/13/2017	\$ 150.00
PEE DEE EDUCATION CENTER	100-221-410-1000-63	SUPPLIES	159526	10/13/2017	\$ 100.00
PEE DEE EDUCATION CENTER	100-221-410-0320-63	ACADEMIC CHALLENGE	159526	10/13/2017	\$ 100.00
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	159239	10/5/2017	\$ 20,365.00
PEE DEE WINNELSON COMPANY	100-254-323-0000-10	OPER MAINT REPAIRS & MAINTANCE	159155	10/2/2017	\$ 62.19
PEE DEE WINNELSON COMPANY	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159435	10/10/2017	\$ 82.30
PEE DEE WINNELSON COMPANY	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	159694	10/25/2017	\$ 162.49
PEE DEE WINNELSON COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159813	10/26/2017	\$ 273.87
PEE DEE WINNELSON COMPANY	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159553	10/13/2017	\$ 82.55
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159746	10/30/2017	\$ 82.55
PIN POINT EMBROIDERY	100-114-350-0092-05	IB ADVERTISING	159696	10/25/2017	\$ 398.80
PINNACLE NETWORK SOLUTIONS	100-252-410-7700-72	EQUIPMENT < \$5000	159582	10/18/2017	\$ 286.22
PINNACLE NETWORK SOLUTIONS	590-266-445-0000-69	TECHNOLOGY SUPPLIES	159695	10/25/2017	\$ 815.40
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159554	10/13/2017	\$ 65.13
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159747	10/30/2017	\$ 65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159555	10/13/2017	\$ 164.06
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159748	10/30/2017	\$ 164.06
PITNEY BOWES - PURCHASE POWER	100-232-410-1000-50	DISTRICT POSTAGE	159241	10/5/2017	\$ 3,300.00
PITNEY BOWES - PURCHASE POWER	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	159528	10/13/2017	\$ 1,008.50
PITNEY BOWES - PURCHASE POWER	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159777	10/27/2017	\$ 249.00
PITNEY BOWES - RENTAL	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159776	10/27/2017	\$ 194.40
PITNEY BOWES INC - SERVICE/SUPPLIES	100-232-410-1000-50	DISTRICT POSTAGE	159583	10/18/2017	\$ 384.60
PORTMAN'S MUSIC	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159697	10/25/2017	\$ 2,290.96
PORTMAN'S MUSIC	100-271-410-7700-30	LARGE BAND EQUIPMENT < \$5000	159697	10/25/2017	\$ 2,290.96
PRO-ED	203-127-410-0000-60	INSTRUCTION SUPPLIES	159698	10/25/2017	\$ 5,001.70
PROGRESS PUBLICATIONS	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	159736	10/25/2017	\$ 52.80
R. W. NUNNERY ROOFING	100-253-323-9101-64	MINOR ROOF REPAIR	159702	10/25/2017	\$ 4,871.00
RICHBOURG'S RENTALS	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	159156	10/2/2017	\$ 1,895.44
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159556	10/13/2017	\$ 162.35
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159749	10/30/2017	\$ 162.35
RICKY'S GLASS & REPAIR, LLC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159699	10/25/2017	\$ 230.33
RIVERSIDE PUBLISHING COMPANY	203-214-410-0001-60	PSYCHOLOGICAL TEST MATERIAL	159700	10/25/2017	\$ 2,894.71
ROBERT GOODSON AIA	588-254-530-0012-24	NEW WATER LINE-BDE	159246	10/5/2017	\$ 9,787.50
ROOSEVELT SCOTT	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	159701	10/25/2017	\$ 5,750.00
S & P CONTAINER SERVICE	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159719	10/25/2017	\$ 400.00
S & S TIRE OR BEST ONE TIRE	870-254-323-0000-58	MAINTENANCE	159721	10/25/2017	\$ 1,044.18
S & S WORLDWIDE INC	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	159722	10/25/2017	\$ 661.42
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159557	10/13/2017	\$ 755.21
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159750	10/30/2017	\$ 736.86
SC DEPARTMENT OF EDUCATION	100-411-720-0000-58	PAYMENT FOR VANDALISM	159249	10/5/2017	\$ 192.17

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SC DEPT OF JUVENILE JUSTICE	100-145-311-0001-56	HOMEBOUND DJJ	159609	10/20/2017	\$ 730.58
SC DEPT OF JUVENILE JUSTICE	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	159814	10/26/2017	\$ 904.88
SC ELECTRIC & GAS	100-254-470-0023-29	OPER MAINT GAS	159157	10/22/2017	\$ 1,354.61
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	159703	10/25/2017	\$ 2,172.62
SC LAW ENFORCEMENT DIVISION	142-264-316-0000-55	SLED CHECKS PROCESSED	159250	10/5/2017	\$ 25.00
SC LAW ENFORCEMENT DIVISION	142-264-316-0000-55	SLED CHECKS PROCESSED	159251	10/5/2017	\$ 25.00
SC RETIREMENT SYSTEM	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	159531	10/13/2017	\$ 807,180.02
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	159558	10/13/2017	\$ 132.89
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	159751	10/30/2017	\$ 132.89
SC SCHOOL BOARDS INSURANCE TRUST	100-254-650-0000-04	PROPERTY INSURANCE	159252	10/5/2017	\$ 369,188.00
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	159559	10/13/2017	\$ 9,541.88
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	159752	10/30/2017	\$ 9,578.68
SC TAX COMMISSION	100-113-410-0710-23	ELEMENTARY SUPPLIES	159158	10/2/2017	\$ 1,605.11
SC TAX COMMISSION	243-182-410-0001-64	SUPPLIES	159159	10/2/2017	\$ 66.13
SC TAX COMMISSION	100-112-410-0709-15	PRIMARY SUPPLIES	159160	10/2/2017	\$ 884.38
SC TAX COMMISSION	168-256-410-0001-68	OTHER	159584	10/18/2017	\$ 661.81
SCAASW	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	159607	10/20/2017	\$ 300.00
SCCSS	100-224-332-0000-33	IMPROV OF INST CONFERENC-TRAV	159779	10/27/2017	\$ 150.00
SCHOLASTIC, INC	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	159704	10/25/2017	\$ 289.51
SCHOOL NURSE SUPPLY, INC	100-213-410-0000-56	HEALTH SUPPLIES	159705	10/25/2017	\$ 610.01
SCHOOL OUTFITTERS, LLC	100-233-410-0050-30	CHAIRS/STABLES - YEAR#1 16-17	159706	10/25/2017	\$ 3,531.34
SCHOOL SPECIALTY	201-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	159707	10/25/2017	\$ 127,053.69
SCHOOL SPECIALTY	201-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	159707	10/25/2017	\$ 127,053.69
SCIENTIFIC LEARNING CORP.	387-127-410-0000-24	FASTFORWARD	159708	10/25/2017	\$ 74,809.40
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-27	OPER MAINT REPAIRS & MAINTANCE	159709	10/25/2017	\$ 3,725.00
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	159815	10/26/2017	\$ 300.00
SEON SYSTEMS SALES, INC.	870-255-410-7701-58	CAMERAS	159710	10/25/2017	\$ 37,476.00
SHEFFIELD TOWING	100-254-323-0042-62	MAIN VEHICLE REPAIR	159711	10/25/2017	\$ 110.00
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159712	10/25/2017	\$ 582.36
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	159712	10/25/2017	\$ 582.36
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-05	PAINT	159816	10/26/2017	\$ 203.36
SIMPLEX TIME RECORDER CO.	100-254-323-0000-13	OPER MAINT REPAIRS & MAINTANCE	159713	10/25/2017	\$ 4,776.89
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	159714	10/25/2017	\$ 4,671.88
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	159161	10/2/2017	\$ 614.24
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	159436	10/10/2017	\$ 1,088.67
SLOSSON EDUCATION PUBLICATIONS, INC.	203-127-410-0000-60	INSTRUCTION SUPPLIES	159715	10/25/2017	\$ 733.70
SMITH & JONES JANITORIAL SUPPLIES & EQ	100-000-170-0000-00	INVENTORY	159716	10/25/2017	\$ 10,231.92
SMITH & JONES JANITORIAL SUPPLIES & EQ	100-000-170-0000-00	INVENTORY	159716	10/25/2017	\$ 10,231.92
SMITH TURF & IRRIGATION CO	100-254-410-0000-62	OPER MAINT SUPPLIES	159717	10/25/2017	\$ 804.65
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	159560	10/13/2017	\$ 6,681.44
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	159753	10/30/2017	\$ 6,671.44
SPARROW & KENNEDY TRACTOR CO.,INC.	112-253-530-0000-51	LANDSCAPE SUPPLIES	159718	10/25/2017	\$ 500.22
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	159561	10/13/2017	\$ 2,885.75
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	159754	10/30/2017	\$ 2,548.25
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	159720	10/25/2017	\$ 166.20
SSBT AS TTEE FOR SCORP MM061953-001-0	100-000-454-0088-00	Hartford Withheld	159515	10/13/2017	\$ 4,280.64
SSBT AS TTEE FOR SCORP MM061953-001-0	100-000-411-0002-00	ACCURED STATE RETIREMENT	159515	10/13/2017	\$ 4,280.64
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	159259	10/5/2017	\$ 13,278.36
STAPLES BUSINESS ADVANTAGE	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	159723	10/25/2017	\$ 1,851.22
STUDY PAD, INC.	201-112-445-0000-18	SUCCESS MAKER SOFTWARE	159162	10/2/2017	\$ 2,220.00
SUBURBAN PROPANE-1217	100-254-470-0023-06	OPER MAINT GAS	159724	10/25/2017	\$ 240.09
SUMTER SCHOOL DISTRICT	100-145-311-0000-56	HOMEBOUND INSTRUCTIONAL SERVICES	159260	10/5/2017	\$ 815.36
SUPPLYWORKS	100-000-170-0000-00	INVENTORY	159725	10/25/2017	\$ 26,839.25
SWEETWATER SOUND	100-113-410-0790-04	EXPLORATORY SUPPLIES	159163	10/2/2017	\$ 149.99
T & T REPAIR, INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159728	10/25/2017	\$ 230.23
TERMINX SERVICE, INC	100-254-323-0000-16	OPER MAINT REPAIRS & MAINTANCE	159726	10/25/2017	\$ 1,400.00
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159562	10/13/2017	\$ 180.30
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159755	10/30/2017	\$ 180.30
THE OFFICE PAL	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	159586	10/18/2017	\$ 2,289.16
TIAA-CREF AS AGENT FOR JPM	100-000-454-0092-00	TIAA-CREF WITHHELD	159539	10/13/2017	\$ 7,176.37
TRANE U.S. INC.	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	159727	10/25/2017	\$ 725.03
TRANE U.S. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159817	10/26/2017	\$ 1,648.22
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159563	10/13/2017	\$ 191.25
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159756	10/30/2017	\$ 191.25
TRUSTMARK VOLUNTARY BENEFIT SOLUTIO	100-000-455-0010-00	TRUSTMARK	159231	10/5/2017	\$ 50,498.39
TUNGSTEN, LLC	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	159269	10/5/2017	\$ 117,057.68
TYSON PREPARED FOODS INC	600-256-460-0000-04	FOOD SERVICE FOOD	159439	10/10/2017	\$ 10,616.00
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	159564	10/13/2017	\$ 815.71
UNITED REFRIGERATION, INC	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	159440	10/10/2017	\$ 583.11
US DEPT. OF TREASURY/DEBT MANAGEMEN	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159565	10/13/2017	\$ 233.00
US DEPT. OF TREASURY/DEBT MANAGEMEN	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	159758	10/30/2017	\$ 307.16
US FOODS	600-256-460-0000-20	FOOD SERVICE FOOD	159441	10/10/2017	\$ 69,503.30
US FOODS	868-256-460-0000-68	FOOD FOR ADULT BANQUET	159729	10/25/2017	\$ 79,585.71
VALIC	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	159540	10/13/2017	\$ 5,448.55
VERIZON WIRELESS	100-266-340-0000-69	ISDN TELEPHONE LINES	159164	10/2/2017	\$ 38.07
VIRCO	397-233-410-0000-05	CAFETERIA CHAIRS	159165	10/2/2017	\$ 1,440.72
VIRCO	201-113-410-0006-24	FURNITURE	159730	10/25/2017	\$ 8,216.64
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	159733	10/25/2017	\$ 11,776.21
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	159820	10/26/2017	\$ 1,032.81
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	159566	10/13/2017	\$ 385.96
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	159759	10/30/2017	\$ 385.89
WARD'S NATURAL SCIENCE EST., INC	326-114-410-0000-06	SCIENCE KITS	159819	10/26/2017	\$ 3,033.96
WEBSTER ROGERS LLP	100-231-318-0000-50	BOARD OF ED AUDIT SERVICES	159731	10/25/2017	\$ 20,625.00
WESTERN PSYCHOLOGICAL SERVICES	203-214-410-0001-60	PSYCHOLOGICAL TEST MATERIAL	159166	10/2/2017	\$ 797.50
WESTFIELD INSURANCE COMPANY	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	159167	10/2/2017	\$ 74,320.44
WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	159442	10/10/2017	\$ 827.49

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WHALEY FOODSERVICE REPAIR INC	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	159732	10/25/2017	\$ 1,241.14
WILCOX OFFICE MART, INC.	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	159443	10/10/2017	\$ 2,549.88
WILCOX OFFICE MART, INC.	120-181-410-0000-64	SUPPLIES	159734	10/25/2017	\$ 134.46
WIN LLC	201-112-314-0000-18	CONTRACTED SERV-LITERACY CONSULTANT	159274	10/5/2017	\$ 1,000.00
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	159567	10/13/2017	\$ 2,258.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	159760	10/30/2017	\$ 2,258.50
WOODWIND & BRASSWIND	100-271-410-7700-33	LARGE BAND EQUIPMENT < \$5000	159735	10/25/2017	\$ 1,612.48
WOODWIND & BRASSWIND	100-114-410-0900-31	BAND INSTRUMENT REPAIR	159821	10/26/2017	\$ 1,138.99