

Transparency Report
Darlington County School District

November 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
AABACA	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	160000	11/10/2017	\$ 279.00
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	159822	11/2/2017	\$ 3,359.82
AFLAC	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	159823	11/2/2017	\$ 936.53
AIRGAS USA, LLC	100-115-410-0000-91	VOCATIONAL SUPPLIES	160001	11/10/2017	\$ 152.32
ALCO	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	160101	11/14/2017	\$ 2,873.92
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	160002	11/10/2017	\$ 4,923.62
ALTMAN TRACTOR & EQUIPMENT CO INC	112-253-410-0000-51	LANDSCAPING SUPPLIES	160192	11/28/2017	\$ 299.62
AMERICAN BOOK COMPANY	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	159891	11/3/2017	\$ 279.88
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	160102	11/14/2017	\$ 12,968.79
BAUDVILLE, INC	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	160195	11/28/2017	\$ 77.40
BELINDA VALLE	203-145-332-0000-60	TRAVEL - HOME BOUND TEACHER	159910	11/10/2017	\$ 340.58
BENDER-BURKOT EAST COST SUPPLY	201-111-410-0000-32	SUPPLIES	160196	11/28/2017	\$ 407.17
BIMBO BAKERIES USA	600-256-460-0000-32	FOOD SERVICE FOOD	160104	11/14/2017	\$ 7,389.70
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	160105	11/14/2017	\$ 20,728.20
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	160198	11/28/2017	\$ 9,446.21
BORDER STATES INDUSTRIES INC	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	159828	11/2/2017	\$ 299.59
BORDER STATES INDUSTRIES INC	100-000-170-0000-00	INVENTORY	160004	11/10/2017	\$ 1,677.67
BORDER STATES INDUSTRIES INC	100-254-323-0000-14	OPER MAINT REPAIRS & MAINTANCE	160106	11/14/2017	\$ 2,274.33
BORDER STATES INDUSTRIES INC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160199	11/28/2017	\$ 370.17
CAMCOR, INC	587-266-445-0000-69	IPADS	160107	11/14/2017	\$ 853.18
CAROLINA BIOLOGICAL SUPPLY COMPANY	100-114-410-0731-06	SCIENCE SUPPLIES	160200	11/28/2017	\$ 406.23
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	160005	11/10/2017	\$ 515.86
CAROLINA HARDWARE OF DARLINGTON	589-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	160201	11/28/2017	\$ 19.42
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	160108	11/14/2017	\$ 41,162.40
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	160202	11/28/2017	\$ 13,433.00
CAROLINA PUBLISHING - SUBSCRIPTIONS	100-222-440-0000-04	MEDIA PERIODICALS	160263	11/30/2017	\$ 170.94
CARRIER SOUTHEAST	100-254-323-0000-72	OPER MAINT REPAIRS & MAINTANCE	160109	11/14/2017	\$ 1,038.20
CENGAGE LEARNING	325-115-410-0000-91	SUPPLIES & MATERIALS	160066	11/10/2017	\$ 3,180.06
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	159892	11/3/2017	\$ 1,373.76
CITY ELECTRIC SUPPLY	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160113	11/14/2017	\$ 405.40
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	159835	11/2/2017	\$ 23,537.50
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	159836	11/2/2017	\$ 11,224.29
CITY OF DARLINGTON	100-258-315-0000-14	CROSSING GUARDS	160008	11/10/2017	\$ 6,003.62
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	160203	11/28/2017	\$ 27,162.50
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	160110	11/14/2017	\$ 22,100.00
CITY OF LAMAR	100-254-470-0021-10	OPER MAINT WATER	160009	11/10/2017	\$ 1,652.67
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160076	11/15/2017	\$ 389.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160077	11/15/2017	\$ 249.38
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160078	11/15/2017	\$ 812.53
COASTAL SANITARY COMPANY	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	160204	11/28/2017	\$ 84.09
COLLINS SPORTS MEDICINE	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	160111	11/14/2017	\$ 569.16
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	159837	11/2/2017	\$ 1,067.68
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	159838	11/2/2017	\$ 19.30
COMPASS MUNICIPAL ADVISORS, LLC	501-253-640-0000-50	FEES FOR BOND	160112	11/14/2017	\$ 21,700.00
COMPLETE TIRE & AUTO	100-254-323-0042-62	MAIN VEHICLE REPAIR	160205	11/28/2017	\$ 15.00
CONNELL DELAINE	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	159839	11/2/2017	\$ 346.44
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	160010	11/10/2017	\$ 101.80
CONSOLIDATED ELECTRICAL DISTRIBUTORS, I	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160206	11/28/2017	\$ 110.81
CONTRERA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	160011	11/10/2017	\$ 25,584.00
CORE & MAIN LP	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	159840	11/2/2017	\$ 49.14
CORE & MAIN LP	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160012	11/10/2017	\$ 586.65
COX SPEECH-LANGUAGE PATHOLOGY, INC	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160241	11/30/2017	\$ 4,030.00
CROSSROADS ENVIRONMENTAL, LLC	175-254-312-0000-51	OPER MAINT REPAIRS & MAINTANCE	160207	11/28/2017	\$ 1,112.56
CURRICULUM ASSOCIATES, INC	201-113-445-0000-24	SOFTWARE	160208	11/28/2017	\$ 17,712.00
D H PACE COMPANY, INC.	100-254-410-0001-51	DOOR HARDWARE FY 2016	160018	11/10/2017	\$ 185.35
DARL CO WATER & SEWER	100-254-470-0021-13	OPER MAINT WATER	159841	11/2/2017	\$ 762.46
DARL CO WATER & SEWER	100-254-470-0021-32	OPER MAINT WATER	160014	11/10/2017	\$ 1,115.40
DARL CO WATER & SEWER	100-254-470-0021-18	OPER MAINT WATER	160209	11/28/2017	\$ 3,596.35
DARLINGTON AUTO PARTS INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	160015	11/10/2017	\$ 880.24
DARLINGTON COUNTY FIRST STEPS TO SCHOC	356-182-314-0000-64	PURCHASED SERVICES	160243	11/30/2017	\$ 1,665.00
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	159842	11/2/2017	\$ 15,189.22
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	160016	11/10/2017	\$ 35,888.00
DARLINGTON COUNTY TREASURER	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	160242	11/30/2017	\$ 48.05
DAVIS & FLOYD	593-254-530-0000-04	HMS-PARKING LOT	159844	11/2/2017	\$ 2,356.00
DEMCO	100-222-410-0000-10	MEDIA SUPPLIES	160017	11/10/2017	\$ 83.17
DICK BLICK COMPANY	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	159893	11/3/2017	\$ 24.42
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE	100-114-440-0000-30	CLASSROOM PERIODICALS	160019	11/10/2017	\$ 706.32
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	160210	11/28/2017	\$ 201,873.26
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160079	11/15/2017	\$ 539.48
FASTENAL COMPANY	100-115-410-0000-91	VOCATIONAL SUPPLIES	160020	11/10/2017	\$ 86.16
FASTENAL COMPANY	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160114	11/14/2017	\$ 11.08
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	160021	11/10/2017	\$ 481.51
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	160115	11/14/2017	\$ 1,113.17
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	160211	11/28/2017	\$ 170.93
FISHER SCIENTIFIC	326-114-410-0000-30	SCIENCE KITS	160022	11/10/2017	\$ 189.85
FISHER SCIENTIFIC	100-114-410-0731-05	SCIENCE SUPPLIES	160116	11/14/2017	\$ 294.67
FLORENCE RESTAURANT SUPPLY	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160117	11/14/2017	\$ 180.69
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160080	11/15/2017	\$ 266.45
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	160212	11/28/2017	\$ 2,396.42
GATEWAY SUPPLY CO. INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	159848	11/2/2017	\$ 94.46
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160023	11/10/2017	\$ 1,764.73
GENERAL SALES COMPANY, INC	808-256-540-0000-04	FOOD SERVICE EQUIPMENT-HMS	159894	11/3/2017	\$ 16,851.24
GOODSON'S PURE	100-254-313-0000-51	VEHICLE SAFETY CHECK PROGRAM	160024	11/10/2017	\$ 351.59
GRAHAM'S LOCKSMITH	100-254-323-0000-27	OPER MAINT REPAIRS & MAINTANCE	160025	11/10/2017	\$ 140.58

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GRAHAM'S LOCKSMITH	100-254-323-0000-28	OPER MAINT REPAIRS & MAINTANCE	160118	11/14/2017	\$ 13.50
GREAT LAKES HIGHER EDUCATION GUARANTY	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160081	11/15/2017	\$ 139.32
GREGORY POOLE EQUIPMENT CO	100-254-323-0000-65	OPER MAINT REPAIRS/MAINT	160026	11/10/2017	\$ 309.00
H & S FLOORS & FURNITURE INC	595-253-520-0000-51	CARPET/TILE REPLACEMENT - ANNEX	160029	11/10/2017	\$ 12,116.64
H & S FLOORS & FURNITURE INC	590-254-520-0000-72	NEW FLOORING - FINANCE	160250	11/30/2017	\$ 2,573.61
HARTSVILLE MESSENGER	100-222-440-0000-04	MEDIA PERIODICALS	160248	11/30/2017	\$ 49.50
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	160213	11/28/2017	\$ 195.97
HARTSVILLE WATER DEPT	100-254-470-0021-17	OPER MAINT WATER	160027	11/10/2017	\$ 9,225.18
HEINEMANN/GREENWOOD PUBLISHING GROUPE	395-212-410-0000-63	GUIDANCE SUPPLIES	160214	11/28/2017	\$ 4,005.88
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	160028	11/10/2017	\$ 391.52
HENDERSON SUPPLY CO., INC	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	160119	11/14/2017	\$ 10.68
HERALD OFFICE SYSTEMS	100-233-410-0050-30	CHAIRS/TABLES - YEAR#1 16-17	160120	11/14/2017	\$ 7,403.40
HILTON GREENVILLE	225-224-332-0000-63	CONFERENCE - OFFSITE TRAVEL	159852	11/2/2017	\$ 6,705.42
HYATT REGENCY CRYSTAL CITY	284-115-313-0000-30	PURCH SERV - NAT'L STUDENT CONF	160147	11/17/2017	\$ 1,889.01
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	159854	11/2/2017	\$ 8,994.63
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	160030	11/10/2017	\$ 788.42
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	160121	11/14/2017	\$ 17,259.03
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	160215	11/28/2017	\$ 10,068.87
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160082	11/15/2017	\$ 41.56
J W PEPPER & SONS, INC.	100-114-410-0760-05	CHORUS SUPPLIES	159895	11/3/2017	\$ 78.49
J W PEPPER & SONS, INC.	100-113-410-0092-04	MAGNET SUPPLIES	160032	11/10/2017	\$ 877.43
J W PEPPER & SONS, INC.	100-271-410-7700-33	LARGE BAND EQUIPMENT < \$5000	160216	11/28/2017	\$ 65.00
JOBS FOR AMERICA'S GRADUATES, INC.	284-115-313-0000-30	PURCH SERV - NAT'L STUDENT CONF	160151	11/17/2017	\$ 2,400.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	160122	11/14/2017	\$ 911.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	160031	11/10/2017	\$ 1,952.49
JOHNSTONE SUPPLY INC S04	100-254-323-0000-17	OPER MAINT REPAIRS & MAINTANCE	160123	11/14/2017	\$ 169.88
LAFAVE'S CONSTRUCTION COMPANY, INC.	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	159858	11/2/2017	\$ 77,725.00
LEARNING A-Z	100-113-410-0710-13	ELEMENTARY SUPPLIES	160034	11/10/2017	\$ 206.95
LEARNING SCIENCES INTERNATIONAL, LLC	267-221-312-0017-54	PROF DEVELOPMENT	160124	11/14/2017	\$ 6,981.71
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160083	11/15/2017	\$ 333.38
LIBRARIANS BOOK EXPRESS LLC	100-222-430-0000-10	MEDIA BOOKS	159896	11/3/2017	\$ 222.45
LIBRARIANS' CHOICE	100-222-430-0000-10	MEDIA BOOKS	159897	11/3/2017	\$ 432.63
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160035	11/10/2017	\$ 3,341.19
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160217	11/28/2017	\$ 189.70
MACKIN LIBRARY MEDIA	100-222-430-0000-30	MEDIA BOOKS	160218	11/28/2017	\$ 263.28
MAYO HIGH SCHOOL FOR MST	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	160155	11/17/2017	\$ 100.00
MCGRAW-HILL COMPANIES	356-182-410-0000-64	SUPPLIES & MATERIALS	160257	11/30/2017	\$ 254.58
MEAD & HUNT INC.	593-254-530-0000-04	HMS-PARKING LOT	159860	11/2/2017	\$ 633.00
MEAD & HUNT INC.	593-254-530-0000-04	HMS-PARKING LOT	160258	11/30/2017	\$ 3,281.53
MEAD & HUNT INC.	170-253-520-0002-17	FIRE ALARM - NHE	160259	11/30/2017	\$ 1,140.00
MEAD & HUNT INC.	170-253-520-0002-14	FIRE ALARM - CAIN	160260	11/30/2017	\$ 695.00
MEAD & HUNT INC.	170-253-520-0002-33	FIRE ALARM - MAYO	160261	11/30/2017	\$ 1,842.50
MEAD & HUNT INC.	170-253-520-0002-33	FIRE ALARM - MAYO	160262	11/30/2017	\$ 1,935.00
MERIDIAN IT, INC.	879-266-410-0000-69	SUPPLIES	160037	11/10/2017	\$ 3,035.72
MERIDIAN IT, INC.	879-266-313-0425-69	PURCHASED SERVICES	160219	11/28/2017	\$ 125.00
MET LIFE RESOURCES	100-000-454-0091-00	CITISTREET WITHHELD	160038	11/10/2017	\$ 5,368.20
MOBYMAX LLC	201-113-445-0000-13	D/P SUPPLY-SOFTWARE	160039	11/10/2017	\$ 1,295.00
MONICA S BERRY, THERAPY, INC.	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	159968	11/10/2017	\$ 10,660.00
MOORE MEDICAL LLC	100-213-410-0000-58	HEALTH SUPPLIES	159898	11/3/2017	\$ 134.44
MOORE MEDICAL LLC	100-213-410-0000-58	HEALTH SUPPLIES	160220	11/28/2017	\$ 31.54
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	160125	11/14/2017	\$ 3,104.74
MOTOROLA , INC.	100-255-323-0002-58	RADIO EQUIPMENT PURCHASE & REPAIRS	160126	11/14/2017	\$ 2,457.81
NAPA AUTO PARTS	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160041	11/10/2017	\$ 34.52
NAPA AUTO PARTS	100-254-410-0000-51	OPER MAINT SUPPLIES	160040	11/10/2017	\$ 1,340.96
NAPA AUTO PARTS	112-253-410-0000-51	LANDSCAPING SUPPLIES	160221	11/28/2017	\$ 29.58
NASCO	100-114-410-0762-30	ART SUPPLIES	160042	11/10/2017	\$ 5.60
NC CHILD SUPPORT CENTRALIZED COLLECTIO	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160084	11/15/2017	\$ 9.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	160043	11/10/2017	\$ 890.00
NC SOUND OF GOLDSBORO, NC	170-253-520-0004-06	LHS-CAMERA UPGRADE	160127	11/14/2017	\$ 40,488.34
NORTHSIDE AUTO PARTS & COLOR SER	100-254-323-0042-62	MAIN VEHICLE REPAIR	160044	11/10/2017	\$ 7.52
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	160045	11/10/2017	\$ 107.24
PALMETTO FIRE CONTROL	100-254-323-0037-30	MAINT CONT/FIRE EXTINGUISHERS	160046	11/10/2017	\$ 2,637.52
PALMETTO GLASS, INC.	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160047	11/10/2017	\$ 1,752.95
PALMETTO SENTRY, INC.	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	160128	11/14/2017	\$ 37.49
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	159887	11/2/2017	\$ 979,604.78
PEE DEE DRYWALL SUPPLY, INC.	100-254-410-0000-05	OPER MAINT SUPPLIES	160048	11/10/2017	\$ 843.61
PEE DEE EDUCATION CENTER	100-221-410-0320-63	ACADEMIC CHALLENGE	159974	11/10/2017	\$ 150.00
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	159888	11/2/2017	\$ 19,064.00
PEE DEE WINNELSON COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160049	11/10/2017	\$ 386.65
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160085	11/15/2017	\$ 82.55
PINNACLE NETWORK SOLUTIONS	587-266-445-0000-69	IPADS	159899	11/3/2017	\$ 199,956.62
PINNACLE NETWORK SOLUTIONS	201-223-410-0000-54	SUPPLIES - OFFICE, POSTAGE, PRINTER	160050	11/10/2017	\$ 418.61
PINNACLE NETWORK SOLUTIONS	243-182-410-0001-64	SUPPLIES	160129	11/14/2017	\$ 5,924.14
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160086	11/15/2017	\$ 65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160087	11/15/2017	\$ 164.06
PITNEY BOWES - PURCHASE POWER	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	159889	11/2/2017	\$ 1,078.80
PITNEY BOWES - PURCHASE POWER	100-232-410-1000-50	DISTRICT POSTAGE	160222	11/28/2017	\$ 3,300.00
POSITIVE PROMOTIONS	100-212-410-0000-32	GUIDANCE SUPPLIES	159900	11/3/2017	\$ 99.65
PRIMEX WIRELESS, INC.	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	160051	11/10/2017	\$ 1,918.81
R. W. NUNNERY ROOFING	100-253-323-9101-05	ROOF REPAIR	159875	11/2/2017	\$ 6,560.00
R. W. NUNNERY ROOFING	100-253-323-9101-15	ROOF REPAIR	159876	11/2/2017	\$ 3,690.00
REED TECH, INC.	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	160052	11/10/2017	\$ 1,097.50
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160088	11/15/2017	\$ 162.35
RICKY'S GLASS & REPAIR, LLC	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	160053	11/10/2017	\$ 382.20

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RICKY'S GLASS & REPAIR, LLC	100-254-323-0000-56	OPER MAINT REPAIRS & MAINTANCE	160223	11/28/2017	\$ 424.68
ROBERT GOODSON AIA	588-254-530-0004-51	SIDEWALK AND CANOPY-SAFETY ISSUE	159871	11/2/2017	\$ 4,000.00
ROBERT GOODSON AIA	589-253-520-0005-08	LHS-NEW CONCESSION/TICKET BOOTH	159872	11/2/2017	\$ 1,473.00
ROBERT GOODSON AIA	590-253-580-0000-15	REPLACE MOBILES	159873	11/2/2017	\$ 3,600.00
ROBERT GOODSON AIA	589-253-520-5049-05	WINDOWS/ROLL UP DOORS	159874	11/2/2017	\$ 6,375.00
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160089	11/15/2017	\$ 572.13
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160181	11/30/2017	\$ 686.01
SC ASSOCIATION FOR PUPIL TRANSPORTATIO	100-255-332-0000-58	TRAVEL / CONFERENCE	159901	11/3/2017	\$ 80.00
SC ELECTRIC & GAS	100-254-470-0023-29	OPER MAINT GAS	159880	11/2/2017	\$ 1,230.90
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	160054	11/10/2017	\$ 81.60
SC ELECTRIC & GAS	100-254-470-0023-27	OPER MAINT GAS	160130	11/14/2017	\$ 1,572.54
SC ELECTRIC & GAS	100-254-470-0023-14	OPER MAINT GAS	160224	11/28/2017	\$ 1,870.35
SC HOSA	207-115-332-0010-91	TRAVEL	160164	11/17/2017	\$ 540.00
SC RETIREMENT SYSTEM	100-000-454-0093-00	RETIREMENT UNDECIDED WITHHELD	160056	11/10/2017	\$ 118.57
SC RETIREMENT SYSTEM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160057	11/10/2017	\$ 1,410,034.91
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	160090	11/15/2017	\$ 132.89
SC RETIREMENT SYSTEM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160091	11/15/2017	\$ 143.91
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	160182	11/30/2017	\$ 132.89
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	160092	11/15/2017	\$ 8,992.68
SC TAX COMMISSION	100-112-410-0709-16	PRIMARY SUPPLIES	159903	11/3/2017	\$ 3,659.03
SC TAX COMMISSION	600-256-670-0000-04	FOOD SERVICE SALES TAX	160228	11/28/2017	\$ 781.06
SCAASW	201-223-332-0001-54	SUP SPEC PROG OFFSITE TRAVEL	159877	11/2/2017	\$ 150.00
SCCTM	225-224-332-0000-63	CONFERENCE - OFFSITE TRAVEL	159879	11/2/2017	\$ 3,142.00
SCHOLASTIC, INC	201-113-440-0000-24	PERIODICALS	160225	11/28/2017	\$ 1,573.00
SCHOOL NURSE SUPPLY, INC	100-213-410-0000-56	HEALTH SUPPLIES	160226	11/28/2017	\$ 198.88
SCHOOL OUTFITTERS, LLC	100-233-410-0050-30	CHAIRS/TABLES - YEAR#1 16-17	160055	11/10/2017	\$ 1,719.65
SCHOOL SPECIALTY	201-111-410-0000-32	SUPPLIES	159902	11/3/2017	\$ 2,493.03
SCHOOL SPECIALTY	100-111-410-0708-32	5K SUPPLIES	159902	11/3/2017	\$ 2,493.03
SCHOOL SPECIALTY	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	160227	11/28/2017	\$ 693.17
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-10	OPER MAINT REPAIRS & MAINTANCE	160058	11/10/2017	\$ 500.00
SEON SYSTEMS SALES, INC.	870-255-410-7701-58	CAMERAS	160059	11/10/2017	\$ 18,225.00
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160060	11/10/2017	\$ 233.26
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160131	11/14/2017	\$ 45.40
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-62	PAINT FOR SCHOOLS	160229	11/28/2017	\$ 1,281.94
SIGNS PLUS	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160061	11/10/2017	\$ 245.29
SIMPLEX TIME RECORDER CO.	100-254-323-0000-28	OPER MAINT REPAIRS & MAINTANCE	159882	11/2/2017	\$ 809.00
SIMPLEX TIME RECORDER CO.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINTANCE	160062	11/10/2017	\$ 770.15
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	160063	11/10/2017	\$ 1,137.62
SMITH & JONES JANITORIAL SUPPLIES & EQUI	100-000-170-0000-00	INVENTORY	160064	11/10/2017	\$ 3,745.61
SOUTH CAROLINA MONEYPLUS	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	160184	11/30/2017	\$ 6,671.44
SOUTHWEST BINDING & LAMINATING	100-000-170-0000-00	INVENTORY	160065	11/10/2017	\$ 4,846.10
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	160094	11/15/2017	\$ 2,548.25
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	160132	11/14/2017	\$ 190.29
SSBT AS TTEE FOR SCORP MM061953-001-065	100-000-454-0088-00	Hartford Withheld	160036	11/10/2017	\$ 4,266.08
SSBT AS TTEE FOR SCORP MM061953-001-065	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160036	11/10/2017	\$ 4,266.08
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	159884	11/2/2017	\$ 13,456.97
SUBURBAN PROPANE-1217	100-254-470-0023-06	OPER MAINT GAS	160067	11/10/2017	\$ 507.49
SUBURBAN PROPANE-1217	100-254-470-0023-51	OPER MAINT GAS	160230	11/28/2017	\$ 3,471.74
SUNBELT RENTALS, INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160133	11/14/2017	\$ 1,090.46
SUPPLYWORKS	100-000-170-0000-00	INVENTORY	160068	11/10/2017	\$ 7,101.66
TERMINIX SERVICE, INC	100-254-323-0038-64	MAIN CONT/TERMINIX	160069	11/10/2017	\$ 6,807.00
TERMINIX SERVICE, INC	100-254-323-0038-30	MAIN CONT/TERMINIX	160231	11/28/2017	\$ 174.00
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160095	11/15/2017	\$ 180.30
THE BAND HALL	100-114-410-0761-05	BAND SUPPLIES	160033	11/10/2017	\$ 540.21
THE PAINT BOOTH GUY	325-115-410-0000-91	SUPPLIES & MATERIALS	160070	11/10/2017	\$ 1,600.00
TIAA-CREF AS AGENT FOR JPM	100-000-454-0092-00	TIAA-CREF WITHHELD	160071	11/10/2017	\$ 6,782.72
TPG CULTURAL EXCHANGE, LLC	100-114-311-0000-55	VIF CONTRACT	159887	11/2/2017	\$ 11,250.00
TRANE U.S. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160072	11/10/2017	\$ 344.63
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160096	11/15/2017	\$ 191.25
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	100-000-455-0010-00	TRUSTMARK	159864	11/2/2017	\$ 50,634.15
TUNGSTEN, LLC	589-253-520-0005-08	LHS-NEW CONCESSION/TICKET BOOTH	160271	11/30/2017	\$ 230,323.28
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160097	11/15/2017	\$ 815.71
UNITED REFRIGERATION, INC	100-254-323-0000-26	OPER MAINT REPAIRS & MAINTANCE	160073	11/10/2017	\$ 551.50
UNITED REFRIGERATION, INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160134	11/14/2017	\$ 37.81
US DEPT. OF TREASURY/DEBT MANAGEMENT	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160098	11/15/2017	\$ 357.92
US DEPT. OF TREASURY/DEBT MANAGEMENT	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160189	11/30/2017	\$ 286.80
US FOODS	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAF	160135	11/14/2017	\$ 101,651.29
US FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	160232	11/28/2017	\$ 41,640.08
USA TESTPREP, INC.	201-113-445-0000-23	SOFTWARE	159904	11/3/2017	\$ 4,013.75
USC AIKEN	225-224-332-0000-63	CONFERENCE - OFFSITE TRAVEL	159888	11/2/2017	\$ 120.00
VALIC	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	160074	11/10/2017	\$ 5,678.21
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160075	11/10/2017	\$ 4,183.22
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160136	11/14/2017	\$ 3,120.53
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	160099	11/15/2017	\$ 386.17
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	160190	11/30/2017	\$ 386.24
WARD'S NATURAL SCIENCE EST., INC	100-114-410-0731-08	SCIENCE SUPPLIES	160233	11/28/2017	\$ 58.91
WEBSTER ROGERS LLP	100-231-318-0000-50	BOARD OF ED AUDIT SERVICES	160234	11/28/2017	\$ 4,100.00
WILLIAMSBURG CHARTERS, LLC	312-266-332-0000-69	TRAVEL & CONF	160235	11/28/2017	\$ 1,375.00
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	160100	11/15/2017	\$ 2,521.00