

Transparency Report
Darlington County School District

December 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
ABC FENCING & SUPPLY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160326	12/6/2017	\$ 32.10
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	160327	12/6/2017	\$ 3,359.82
AFLAC	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	160328	12/6/2017	\$ 936.53
AGRI SOUTH, INC (ACCT#40217)	100-254-323-0000-62	OPER MAINT REPAIRS & MAINTANCE	160636	12/14/2017	\$ 356.39
AIRGAS USA, LLC	100-115-410-0000-91	VOCATIONAL SUPPLIES	160637	12/14/2017	\$ 1,494.42
ALCO	600-258-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160564	12/12/2017	\$ 334.43
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	160638	12/14/2017	\$ 6,173.63
AMEC FOSTER WHEELER ENVIRONMENT	589-253-520-0000-05	HHS BUILD 1, 2, 3	160274	12/1/2017	\$ 1,923.91
AMEC FOSTER WHEELER ENVIRONMENT	588-253-520-0000-05	NEW METAL ROOF BLDG 7-HHS	160639	12/14/2017	\$ 1,219.00
AMERISERVE INC	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	160515	12/11/2017	\$ 684.41
AMERISERVE INC	100-254-410-0000-51	OPER MAINT SUPPLIES	160640	12/14/2017	\$ 502.42
BAIRCO BACKFLOW PROTECTION	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	160329	12/6/2017	\$ 2,368.63
BAKER DISTRIBUTING COMPANY	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	160567	12/12/2017	\$ 1,060.67
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	160571	12/12/2017	\$ 5,323.00
BMI EDUCATIONAL SERVICES	201-113-410-0000-23	SUPPLIES	160641	12/14/2017	\$ 685.25
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	160572	12/12/2017	\$ 14,388.88
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	160688	12/15/2017	\$ 2,700.48
BORDER STATES INDUSTRIES INC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160330	12/6/2017	\$ 14.76
BRAMLETT'S SMALL ENGINES	100-254-410-0000-33	OPER MAINT SUPPLIES	160516	12/11/2017	\$ 25.00
BROOKWOOD FARMS, INC	600-256-460-0000-04	FOOD SERVICE FOOD	160573	12/12/2017	\$ 4,650.00
CAROLINA HARDWARE OF DARLINGTON	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160331	12/6/2017	\$ 90.66
CAROLINA SUPPLYHOUSE, INC	100-000-170-0000-00	INVENTORY	160517	12/11/2017	\$ 1,304.30
CAROLINA SUPPLYHOUSE, INC	100-000-170-0000-00	INVENTORY	160642	12/14/2017	\$ 275.55
CARRIER SOUTHEAST	100-254-323-0000-24	OPER MAINT REPAIRS & MAINTANCE	160332	12/6/2017	\$ 536.00
CAVIN'S BUSINESS SOLUTION, INC	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	160333	12/6/2017	\$ 1,233.12
CENTRAL RESTAURANT PRODUCTS	808-256-540-0000-17	FOOD SERVICE EQUIPMENT-NHE	160643	12/14/2017	\$ 14,318.00
CENTRAL RESTAURANT PRODUCTS	600-256-410-0001-68	SMALL EQUIPMENT	160644	12/14/2017	\$ 3,265.00
CENTRAL RESTAURANT PRODUCTS	600-256-410-0001-30	FOOD SERVICE EQUIPMENT	160645	12/14/2017	\$ 3,161.00
CEV MULTIMEDIA	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	160646	12/14/2017	\$ 1,160.00
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	160284	12/1/2017	\$ 815.40
CITY ELECTRIC SUPPLY	100-115-410-0000-91	VOCATIONAL SUPPLIES	160650	12/14/2017	\$ 592.97
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	160334	12/6/2017	\$ 11,348.01
CITY OF LAMAR	100-254-470-0021-10	OPER MAINT WATER	160335	12/6/2017	\$ 1,723.55
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160539	12/14/2017	\$ 389.38
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160540	12/14/2017	\$ 249.38
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160541	12/14/2017	\$ 812.53
COASTAL SANITARY COMPANY	100-000-170-0000-00	INVENTORY	160518	12/11/2017	\$ 1,880.67
COASTAL SANITARY COMPANY	100-000-170-0000-00	INVENTORY	160648	12/14/2017	\$ 4,568.40
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	160285	12/1/2017	\$ 7,363.92
COKER BUSINESS SYSTEMS, INC.	100-221-325-0001-60	WICO COPIER RENTAL-PROCUREMENT USE	160649	12/14/2017	\$ 6,168.85
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	160336	12/6/2017	\$ 1,067.68
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	160337	12/6/2017	\$ 19.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS,	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160578	12/12/2017	\$ 228.80
CONTERRA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	160404	12/8/2017	\$ 25,584.00
CORE & MAIN LP	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160338	12/6/2017	\$ 68.47
COX SPEECH-LANGUAGE PATHOLOGY, INC	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160694	12/15/2017	\$ 3,412.50
DARL CO WATER & SEWER	100-254-470-0021-32	OPER MAINT WATER	160519	12/11/2017	\$ 738.86
DARLINGTON AUTO PARTS INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	160339	12/6/2017	\$ 26.84
DARLINGTON AUTO PARTS INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	160651	12/14/2017	\$ 352.89
DARLINGTON COUNTY FIRST STEPS TO SCHC	356-182-314-0000-64	PURCHASED SERVICES	160406	12/8/2017	\$ 1,337.50
DARLINGTON COUNTY PROGRESS, INC.	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	160696	12/15/2017	\$ 250.00
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	160340	12/6/2017	\$ 344.60
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	160652	12/14/2017	\$ 35,888.00
DIAMOND HILL PLYWOOD CO	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160341	12/6/2017	\$ 484.40
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160542	12/14/2017	\$ 539.48
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160615	12/15/2017	\$ 644.98
EMBASSY SUITES HOTEL	100-224-332-0000-05	IMPROV OF INST CONFERENCE	160413	12/8/2017	\$ 325.92
FASTENAL COMPANY	207-115-410-0016-91	SUPPLIES	160653	12/14/2017	\$ 2,964.39
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-33	OPER MAINT REPAIRS & MAINTANCE	160342	12/6/2017	\$ 248.85
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	160654	12/14/2017	\$ 209.98
FISHER SCIENTIFIC	100-114-410-0731-05	SCIENCE SUPPLIES	160343	12/6/2017	\$ 315.96
FISHER SCIENTIFIC	328-114-410-0000-30	SCIENCE KITS	160655	12/14/2017	\$ 24.31
FLORENCE ELECTRIC SUPPLY, INC	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	160582	12/12/2017	\$ 53.78
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160543	12/14/2017	\$ 266.45
FOLLETT SCHOOL SOLUTIONS, INC.	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	160344	12/8/2017	\$ 3,174.28
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-05	MEDIA BOOKS	160520	12/11/2017	\$ 195.89
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-23	MEDIA BOOKS	160656	12/14/2017	\$ 220.68
FREY SCIENTIFIC	100-114-410-0731-06	SCIENCE SUPPLIES	160345	12/6/2017	\$ 374.94
FREY SCIENTIFIC	328-114-410-0000-30	SCIENCE KITS	160521	12/11/2017	\$ 93.13
GARDNER ROOFING, INC	100-254-323-0099-30	DHS Storm Damage Roof	160657	12/14/2017	\$ 8,700.00
GATEWAY SUPPLY CO. INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINTANCE	160346	12/6/2017	\$ 34.36
GOFORTH, BROWN & ASSOCIATES	563-253-520-0001-51	NEW ELEMENTARY SCHOOL-LAMAR	160658	12/14/2017	\$ 30,114.00
GOFORTH, BROWN & ASSOCIATES	563-253-520-0001-51	NEW ELEMENTARY SCHOOL-LAMAR	160659	12/14/2017	\$ 17,566.50
GOPHER SPORTS	201-113-410-0006-24	FURNITURE	160660	12/14/2017	\$ 1,354.86
GRAHAM'S LOCKSMITH	100-254-410-0000-62	OPER MAINT SUPPLIES	160347	12/6/2017	\$ 15.12
GRAHAM'S LOCKSMITH	100-254-323-0000-20	OPER MAINT REPAIRS & MAINTANCE	160347	12/6/2017	\$ 15.12
GRAYBAR	100-000-170-0000-00	INVENTORY	160522	12/11/2017	\$ 5,283.92
GREAT LAKES HIGHER EDUCATION GUARANT	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160544	12/14/2017	\$ 139.32
GREEN TRANSPORTATION SERVICE	280-221-339-9840-60	TRANSPORTATION	160405	12/8/2017	\$ 409.50
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	160283	12/1/2017	\$ 7,138.44
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	160647	12/14/2017	\$ 2,947.32
HARTSVILLE OUTDOOR EQUIPMENT	112-253-530-0000-51	LANDSCAPE SUPPLIES	160523	12/11/2017	\$ 1,458.08
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	160348	12/6/2017	\$ 12,519.01
HEINEMANN/GREENWOOD PUBLISHING GROL	201-113-410-0000-28	SUPPLIES	160661	12/14/2017	\$ 362.34
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	160662	12/14/2017	\$ 428.15
HERALD OFFICE SYSTEMS	590-253-520-0000-72	BUSINESS OFFICE RENOVATIONS	160524	12/11/2017	\$ 7,751.80
HOBART SERVICE	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160586	12/12/2017	\$ 1,547.88
HOBART SERVICE	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160545	12/14/2017	\$ 1,369.67
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	160588	12/12/2017	\$ 20,399.49

Transparency Report
Darlington County School District

December 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160546	12/14/2017	\$ 41.58
INTERNATIONAL BACCALAUREATE NORTH AM	100-114-311-0092-05	IB FEES	160706	12/15/2017	\$ 35,139.00
J W PEPPER & SONS, INC.	100-114-410-0781-05	BAND SUPPLIES	160295	12/1/2017	\$ 987.99
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	160591	12/12/2017	\$ 1,188.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-15	OPER MAINT REPAIRS & MAINTANCE	160663	12/14/2017	\$ 112.06
JOLLY FARMER PRODUCTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	160664	12/14/2017	\$ 402.99
KIRVEN CONSTRUCTION INC	593-254-530-0000-04	HMS-PARKING LOT	160665	12/14/2017	\$ 70,037.29
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	160525	12/11/2017	\$ 9,175.00
KRONOS, INC.	100-252-445-0000-72	KRONOS UPGRADE/TECH SUPPLIES	160717	12/15/2017	\$ 5,714.06
LAFAVE'S CONSTRUCTION COMPANY, INC.	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	160666	12/14/2017	\$ 13,086.00
LAKESHORE LEARNING MATERIALS	201-111-410-0000-32	SUPPLIES	160667	12/14/2017	\$ 688.24
LARYMORE ELECTRIC AND REFRIGERATION	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	160593	12/12/2017	\$ 1,432.14
LARYMORE ELECTRIC AND REFRIGERATION	170-253-520-0002-33	FIRE ALARM - MAYO	160668	12/14/2017	\$ 17,152.93
LEGO EDUCATION	100-212-410-0000-24	GUIDANCE SUPPLIES	160526	12/11/2017	\$ 1,084.58
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160547	12/14/2017	\$ 333.38
LOW COUNTRY AHEC	100-213-332-0000-58	HEALTH TRAVEL / CONFERENCE	160455	12/8/2017	\$ 550.00
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINTANCE	160350	12/6/2017	\$ 110.14
LOWE'S REHABILITATION SERVICES	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160456	12/8/2017	\$ 64,912.50
LOWE'S REHABILITATION SERVICES	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160719	12/15/2017	\$ 28,996.25
MACKIN LIBRARY MEDIA	100-222-430-0000-30	MEDIA BOOKS	160351	12/8/2017	\$ 251.46
MACKIN LIBRARY MEDIA	100-222-430-0000-31	MEDIA BOOKS	160527	12/11/2017	\$ 850.02
MCGRAW-HILL COMPANIES	201-111-410-0000-32	SUPPLIES	160669	12/14/2017	\$ 192.33
MEAD & HUNT INC.	170-253-520-0002-24	FIRE ALARM - BDE	160301	12/1/2017	\$ 2,818.50
MEAD & HUNT INC.	170-253-520-0002-05	FIRE ALARM - HHS	160302	12/1/2017	\$ 6,011.00
MEAD & HUNT INC.	588-253-520-0005-33	MAYO HIGH GYM RENOVATIONS	160670	12/14/2017	\$ 1,248.50
MERIDIAN IT, INC.	879-266-410-0000-69	SUPPLIES	160303	12/1/2017	\$ 680.42
MERIDIAN IT, INC.	879-266-313-0425-69	PURCHASED SERVICES	160528	12/11/2017	\$ 125.00
MERIDIAN IT, INC.	879-266-313-0425-69	PURCHASED SERVICES	160671	12/14/2017	\$ 187.50
MET LIFE RESOURCES	100-000-454-0091-00	CITISTREET WITHHELD	160353	12/8/2017	\$ 6,708.73
MICROBURST LEARNING, LLC	207-115-445-0006-91	SOFTWARE	160672	12/14/2017	\$ 14,672.00
MONICA S BERRY, THERAPY, INC.	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	160466	12/8/2017	\$ 8,580.00
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	160354	12/6/2017	\$ 210.42
NAPA AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	160673	12/14/2017	\$ 556.39
NC CHILD SUPPORT CENTRALIZED COLLECTI	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160548	12/14/2017	\$ 9.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINTANCE	160356	12/6/2017	\$ 380.00
NC SOUND OF GOLDSBORO, NC	170-253-520-0004-06	LHS-CAMERA UPGRADE	160357	12/6/2017	\$ 10,937.45
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-18	OPER MAINT REPAIRS & MAINTANCE	160674	12/14/2017	\$ 1,731.83
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-35	OPER MANI REPAIRS & MAINTANCE	160675	12/14/2017	\$ 16,902.08
O'REILLY AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	160358	12/6/2017	\$ 15.38
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	160676	12/14/2017	\$ 254.24
ORKIN EXTERMINATING CO	100-254-323-0038-14	MAIN CONT/TERMINIX	160359	12/6/2017	\$ 55.00
ORKIN EXTERMINATING CO	100-254-323-0038-24	MAIN CONT/TERMINIX	160359	12/6/2017	\$ 55.00
ORKIN EXTERMINATING CO	100-254-323-0038-33	MAIN CONT/TERMINIX	160359	12/6/2017	\$ 55.00
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	160360	12/6/2017	\$ 963,293.08
PEE DEE DRYWALL SUPPLY, INC.	100-254-323-0000-28	OPER MAINT REPAIRS & MAINTANCE	160677	12/14/2017	\$ 168.48
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	160361	12/6/2017	\$ 13,430.00
PEE DEE WINNELSON COMPANY	100-254-323-0000-04	OPER MAINT REPAIRS & MAINTANCE	160362	12/6/2017	\$ 88.17
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160549	12/14/2017	\$ 82.55
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160621	12/15/2017	\$ 82.55
PINNACLE NETWORK SOLUTIONS	879-266-445-0545-69	EQUIPMENT	160529	12/11/2017	\$ 14,725.22
PINNACLE NETWORK SOLUTIONS	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	160678	12/14/2017	\$ 3,129.03
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160550	12/14/2017	\$ 65.13
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160622	12/15/2017	\$ 65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160551	12/14/2017	\$ 164.06
PITNEY BOWES - RENTAL	100-254-323-0045-72	MAIN CONT/PITNEY BOWES RENTAL	160307	12/1/2017	\$ 1,488.81
PRESSTEK, LLC	834-252-345-0000-72	MAINTENANCE CONTRACT	160308	12/1/2017	\$ 1,365.00
PRISON INDUSTRIES	100-211-360-0001-56	SEC/ELEM DISCIPLIN BOOKS	160679	12/14/2017	\$ 51.00
PROFESSIONAL SOFTWARE FOR NURSES, INI	879-266-445-0545-69	EQUIPMENT	160363	12/6/2017	\$ 2,828.00
REED TECH, INC.	100-254-323-0000-82	OPER MAINT REPAIRS & MAINTANCE	160530	12/11/2017	\$ 1,430.00
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160552	12/14/2017	\$ 162.35
RIVERSIDE PUBLISHING COMPANY	100-262-410-0000-63	TESTING SUPPLIES	160312	12/1/2017	\$ 7,517.88
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160553	12/14/2017	\$ 505.27
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160625	12/15/2017	\$ 516.75
SC DEPT OF JUVENILE JUSTICE	100-145-311-0001-58	HOMEBOUND DJJ	160486	12/8/2017	\$ 1,171.77
SC ELECTRIC & GAS	100-254-470-0023-17	OPER MAINT GAS	160316	12/1/2017	\$ 353.03
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	160364	12/6/2017	\$ 106.52
SC ELECTRIC & GAS	100-254-470-0023-27	OPER MAINT GAS	160680	12/14/2017	\$ 1,966.16
SC RETIREMENT SYSTEM	100-000-454-0000-00	S. C. RETIREMENT WITHHELD	160365	12/6/2017	\$ 1,417,031.38
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	160554	12/14/2017	\$ 132.89
SC SCHOOL BOARDS INSURANCE TRUST	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	160532	12/11/2017	\$ 170,910.00
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	160555	12/14/2017	\$ 8,766.79
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	160627	12/15/2017	\$ 9,017.88
SC TAX COMMISSION	100-000-170-0000-00	INVENTORY	160366	12/6/2017	\$ 707.42
SC TAX COMMISSION	600-256-670-0000-04	FOOD SERVICE SALES TAX	160533	12/11/2017	\$ 997.97
SC TAX COMMISSION	100-112-410-0709-15	PRIMARY SUPPLIES	160534	12/1/2017	\$ 1,048.84
SC TAX COMMISSION	100-111-410-0708-32	5K SUPPLIES	160603	12/12/2017	\$ 2,121.31
SC TAX COMMISSION	100-111-410-0708-16	KINDERGARTEN SUPPLIES	160604	12/12/2017	\$ 1,912.81
SCHOLASTIC, INC	201-113-440-0000-24	PERIODICALS	160531	12/11/2017	\$ 1,999.14
SCHOOL NUTRITION ASSOCIATION	600-256-640-0000-88	FOOD SERVICE DUES & FEES	160317	12/1/2017	\$ 11.00
SCHOOL NUTRITION ASSOCIATION	600-256-640-0000-68	FOOD SERVICE DUES & FEES	160318	12/1/2017	\$ 1,076.50
SCHOOLHOUSE BAR-B-QUE	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	160487	12/8/2017	\$ 1,212.50
SCHOOLHOUSE BAR-B-QUE	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	160488	12/8/2017	\$ 618.00
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-06	OPER MAINT REPAIRS & MAINTANCE	160367	12/6/2017	\$ 300.00
SHEALY ELECTRICAL WHOLESALERS	100-000-170-0000-00	INVENTORY	160535	12/11/2017	\$ 4,093.20
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	160320	12/1/2017	\$ 5,274.55
SMITH & JONES JANITORIAL SUPPLIES & EQUI	100-000-170-0000-00	INVENTORY	160681	12/14/2017	\$ 10,838.45
SNAP ON INDUSTRIAL	100-254-410-0000-82	OPER MAINT SUPPLIES	160682	12/14/2017	\$ 4,242.09
SNAP ON INDUSTRIAL	100-254-410-0000-82	OPER MAINT SUPPLIES	160682	12/14/2017	\$ 4,242.09
SOLARWINDS, INC.	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	160322	12/1/2017	\$ 6,240.00

Transparency Report
Darlington County School District

December 2017

Vendor Name	Account	Account Description	Check Number	Check Date	Check Amount
SOUTH CAROLINA LAW ENFORCEMENT DIVISI	100-254-690-0004-51	SLED CHECKS	160491	12/8/2017	\$ 25.00
SOUTH CAROLINA LAW ENFORCEMENT DIVISI	100-254-690-0004-51	SLED CHECKS	160492	12/8/2017	\$ 25.00
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	160556	12/14/2017	\$ 6,478.32
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	160628	12/15/2017	\$ 6,671.44
SOUTH CAROLINA MONEYPLUS	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	160628	12/15/2017	\$ 6,671.44
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	160557	12/14/2017	\$ 2,237.00
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	160629	12/15/2017	\$ 2,563.25
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	160683	12/14/2017	\$ 150.08
SSBT AS TTEE FOR SCORP MM061953-001-06	100-000-454-0088-00	Hartford Withheld	160352	12/8/2017	\$ 4,343.76
SSBT AS TTEE FOR SCORP MM061953-001-06	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160352	12/6/2017	\$ 4,343.76
SUBURBAN PROPANE-1217	100-254-470-0023-05	OPER MAINT GAS	160537	12/11/2017	\$ 32.23
SUPPLYWORKS	100-000-170-0000-00	INVENTORY	160684	12/14/2017	\$ 5,013.04
TEACHER'S DISCOVERY	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	160369	12/8/2017	\$ 224.00
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160558	12/14/2017	\$ 180.30
THE RON CLARK ACADEMY	201-224-332-0000-27	OUT OF DISTRICT TRAVEL-TEACHERS	160738	12/15/2017	\$ 2,700.00
TIAA-CREF AS AGENT FOR JPM	100-000-454-0092-00	TIAA-CREF WITHHELD	160370	12/6/2017	\$ 6,812.83
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	160559	12/14/2017	\$ 191.25
TRUSTMARK VOLUNTARY BENEFIT SOLUTION	100-000-455-0010-00	TRUSTMARK	160355	12/6/2017	\$ 50,588.17
TUNGSTEN, LLC	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	160371	12/6/2017	\$ 293,029.23
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	160560	12/14/2017	\$ 815.71
U. S. INK AND TONER, INC.	100-113-410-0710-23	ELEMENTARY SUPPLIES	160373	12/6/2017	\$ 236.49
UNITED REFRIGERATION, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINTANCE	160372	12/6/2017	\$ 120.75
UNITED REFRIGERATION, INC	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	160609	12/12/2017	\$ 164.49
UNIVERSITY OF SOUTH CAROLINA	100-224-332-0000-30	IMPROV OF INST CONFERENCE-TRAVEL	160741	12/15/2017	\$ 300.00
US DEPT. OF TREASURY/DEBT MANAGEMENT	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160561	12/14/2017	\$ 170.31
US DEPT. OF TREASURY/DEBT MANAGEMENT	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	160633	12/15/2017	\$ 153.21
US FOODS	888-258-480-0000-68	FOOD FOR ADULT BANQUET	160610	12/12/2017	\$ 43,745.75
USA TESTPREP, INC.	100-113-445-0002-63	USA TEST PREP	160685	12/14/2017	\$ 11,077.00
VALIC	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	160374	12/6/2017	\$ 5,423.42
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160375	12/6/2017	\$ 4,290.01
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	160686	12/14/2017	\$ 607.57
W T COX SUBSCRIPTIONS, INC	100-222-440-0000-05	PERIODICALS	160538	12/11/2017	\$ 892.87
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	160582	12/14/2017	\$ 361.16
WAGeworks, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	160634	12/15/2017	\$ 387.78
WAL-MART STORES, INC.	280-175-311-9830-60	TUITION-BOOKS-SUPPLIES	160742	12/15/2017	\$ 1,675.23
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	160563	12/14/2017	\$ 2,521.00