Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
AFLAC	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	162806	5/4/2018	$	3,367.12
AFLAC	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	162807	5/4/2018	$	936.53
ALCO	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	163193	5/23/2018	$	894.44
ALCO	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	163193	5/23/2018	$	894.44
ALCO	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	163193	5/23/2018	$	894.44
ALCO	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	163193	5/23/2018	$	894.44
ALCO	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	163193	5/23/2018	$	894.44
ALCO	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	163193	5/23/2018	$	894.44
ALCO	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	163193	5/23/2018	$	894.44
ALLIED INTERSTATE, INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163245	5/30/2018	$	61.94
ALLIED INTERSTATE, INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163075	5/15/2018	$	61.94
ALSCO	100-254-325-0000-04	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-05	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-06	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-10	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-13	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-14	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-15	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-16	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-17	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-18	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-20	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-23	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-24	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-26	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-27	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-28	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-29	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-30	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-31	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-32	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-33	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-35	CUSTODIAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-62	OPER MAINT RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-62	OPER MAINT RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-62	OPER MAINT RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-64	RENTAL UNIFORMS-ADULT ED	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-65	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-72	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-325-0000-91	RENTAL UNIFORMS	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-04	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-05	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-06	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-10	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-13	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-14	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-15	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-16	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-17	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-18	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-20	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-23	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-24	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-26	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-27	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-28	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-29	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-30	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-31	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-32	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-33	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-35	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-62	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-62	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-62	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-64	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-72	OPER MAINT SUPPLIES	162871	5/8/2018	$	4,900.39
ALSCO	100-254-410-0000-91	SUPPLIES - OPER MAINT	162871	5/8/2018	$	4,900.39
AMEC FOSTER WHEELER ENVIR & INFRAST INC	501-253-520-0481-05	2018 Roof Pkg 1	163269	5/31/2018	$	1,927.50
AMEC FOSTER WHEELER ENVIR & INFRAST INC	501-253-520-0481-05	2018 Roof Pkg 1	163100	5/17/2018	$	47,161.84
AMEC FOSTER WHEELER ENVIR & INFRAST INC	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	163269	5/31/2018	$	1,927.50
AMEC FOSTER WHEELER ENVIR & INFRAST INC	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	163100	5/17/2018	$	47,161.84
AMEC FOSTER WHEELER ENVIR & INFRAST INC	501-253-520-0481-64	2018 Roof Pkg 2	163269	5/31/2018	$	1,927.50
AMEC FOSTER WHEELER ENVIR & INFRAST INC	501-253-520-0481-64	2018 Roof Pkg 2	163100	5/17/2018	$	47,161.84
AMEC FOSTER WHEELER ENVIR & INFRAST INC	588-253-520-0000-05	NEW METAL ROOF BLDG 7-HHS	162810	5/4/2018	$	38,052.59
AMEC FOSTER WHEELER ENVIR & INFRAST INC	588-253-520-0000-33	NEW METAL RF, MAIN, SCIENCE, CAFE	162810	5/4/2018	$	38,052.59
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-05	HHS BUILD 1, 2, 3	162809	5/4/2018	$	3,540.21
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-05	HHS BUILD 1, 2, 3	163270	5/31/2018	$	3,628.57
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	162809	5/4/2018	$	3,540.21
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	163270	5/31/2018	$	3,628.57
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-10	SMS AUTO MECH & STORAGE ROOF	162809	5/4/2018	$	3,540.21
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-10	SMS AUTO MECH & STORAGE ROOF	163270	5/31/2018	$	3,628.57
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-15	CES MEDIA CENTER ROOF	162809	5/4/2018	$	3,540.21

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AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-15	CES MEDIA CENTER ROOF	163270	5/31/2018	$ 3,628.57
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-17	NHE CAFETERIA ROOF	162809	5/4/2018	$ 3,540.21
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-17	NHE CAFETERIA ROOF	163270	5/31/2018	$ 3,628.57
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-51	AMEC ROOF CONTINGENCY FUNDS	162809	5/4/2018	$ 3,540.21
AMEC FOSTER WHEELER ENVIR & INFRAST INC	589-253-520-0000-51	AMEC ROOF CONTINGENCY FUNDS	163270	5/31/2018	$ 3,628.57
APPLE EDUCATION	130-263-445-0000-59	Technology Software/Computers	162747	5/1/2018	$ 3,321.00
APPLE EDUCATION	130-263-445-0000-59	Technology Software/Computers	162747	5/1/2018	$ 3,321.00
APPLE EDUCATION	201-113-445-0545-31	COMPUTER TECHNOLOGY	163194	5/23/2018	$ 10,505.75
APPLE EDUCATION	201-113-445-0545-31	COMPUTER TECHNOLOGY	163194	5/23/2018	$ 10,505.75
APPLE EDUCATION	201-113-445-0545-31	COMPUTER TECHNOLOGY	163194	5/23/2018	$ 10,505.75
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163101	5/17/2018	$ 3,461.70
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163101	5/17/2018	$ 3,461.70
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163194	5/23/2018	$ 10,505.75
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163101	5/17/2018	$ 3,461.70
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163101	5/17/2018	$ 3,461.70
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163101	5/17/2018	$ 3,461.70
APPLE EDUCATION	879-266-345-7892-69	TECNOLOGY-MAINTENACE/REPAIRS	163101	5/17/2018	$ 3,461.70
AT&T	100-254-323-0051-05	TELEPHONE SYSTEM FIRE ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-04	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-04	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-05	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-13	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-13	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-14	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-14	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-15	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-15	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-17	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-17	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-18	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-18	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-20	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-20	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-24	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-24	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-26	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-26	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-27	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-27	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-28	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-28	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-28	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-29	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-29	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-29	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42

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AT&T	100-254-340-0000-30	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-30	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-31	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-31	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-31	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-31	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-32	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-32	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-32	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-32	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-33	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-33	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-35	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-50	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-51	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-51	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-51	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-58	BUS OFFICE PHOHE/FAX	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-59	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-62	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-63	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-64	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-65	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-69	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-72	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T	100-254-340-0000-91	OPER MAINT TELEPHONE	163102	5/17/2018	$ 11,996.42
AT&T MOBILITY	879-266-340-0001-69	DATA PLAN FOR IPADS	163195	5/23/2018	$ 555.12
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-04	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-05	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-05	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-05	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-06	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-06	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-06	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-06	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-06	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-10	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-10	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-10	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-13	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-13	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-13	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-13	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-13	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-14	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-14	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-14	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-15	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-15	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-15	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-17	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-17	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-17	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-17	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-18	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-18	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-18	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-20	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-20	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-20	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-24	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-24	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-24	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-26	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-26	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-26	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-26	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-27	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-28	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-28	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-28	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
BIMBO BAKERIES USA	600-256-460-0000-28	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-28	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-29	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-29	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-29	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-29	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-29	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-30	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-30	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-30	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-30	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-31	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-31	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-31	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-31	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-32	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-32	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-32	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-32	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-33	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BIMBO BAKERIES USA	600-256-460-0000-33	FOOD SERVICE FOOD	162872	5/8/2018	$ 3,567.76
BIMBO BAKERIES USA	600-256-460-0000-33	FOOD SERVICE FOOD	163197	5/23/2018	$ 5,171.52
BOOKSOURCE	341-147-410-1000-32	CDEPP SUPPLIES	163272	5/31/2018	$ 279.23
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-04	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-05	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-06	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-10	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-13	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-14	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	162873	5/8/2018	$ 15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	163198	5/23/2018	$ 15,448.87

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-15	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-17	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-18	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-20	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-24	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-26	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-27	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-28	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPAY	600-256-460-0000-29	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
BORDEN DAIRY COMPANY	600-256-460-0000-29	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-29	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-29	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-30	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-31	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-32	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	163198	5/23/2018	$	15,448.87
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDEN DAIRY COMPANY	600-256-460-0000-33	FOOD SERVICE FOOD	162873	5/8/2018	$	15,098.12
BORDER STATES INDUSTRIES INC	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163273	5/31/2018	$	148.65
BORDER STATES INDUSTRIES INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163103	5/17/2018	$	1,595.81
BORDER STATES INDUSTRIES INC	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163103	5/17/2018	$	1,595.81
BOUND TO STAY BOUND BOOKS, INC	100-222-430-0000-17	MEDIA BOOKS	162748	5/1/2018	$	494.91
BRAMLETT'S SMALL ENGINES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163199	5/23/2018	$	777.91
BRAMLETT'S SMALL ENGINES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163199	5/23/2018	$	777.91
BRAMLETT'S SMALL ENGINES	100-254-410-0000-06	OPER MAINT SUPPLIES	162874	5/8/2018	$	50.00
BRAMLETT'S SMALL ENGINES	100-254-410-0000-62	OPER MAINT SUPPLIES	162874	5/8/2018	$	50.00
BRAMLETT'S SMALL ENGINES	100-254-410-0000-65	WAREHOUSE SUPPLIES	162874	5/8/2018	$	50.00
BRAMLETT'S SMALL ENGINES	112-253-410-0000-51	LANDSCAPING SUPPLIES	163199	5/23/2018	$	777.91
BRAMLETT'S SMALL ENGINES	112-253-410-0000-51	LANDSCAPING SUPPLIES	163199	5/23/2018	$	777.91
BROWNSTONE CONSTRUCTION GROUP, LLC	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	162876	5/8/2018	$	37,500.00
BROWNSTONE CONSTRUCTION GROUP, LLC	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	162875	5/8/2018	$	16,750.00
BSN SPORTS	100-114-410-0770-05	PE SUPPLIES	162877	5/8/2018	$	256.26
BSN SPORTS	100-114-410-0770-05	PE SUPPLIES	162877	5/8/2018	$	256.26
BURCH ROOFING COMPANY	521-254-323-0001-06	ROOF MAINTENANCE LHS SHED	163201	5/23/2018	$	4,660.00
CAMCOR, INC	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163202	5/23/2018	$	6,199.20
CAMCOR, INC	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163104	5/17/2018	$	12,181.43
CAMCOR, INC	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163104	5/17/2018	$	12,181.43
CAMCOR, INC	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163104	5/17/2018	$	12,181.43
CAMCOR, INC	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163104	5/17/2018	$	12,181.43
CAPSTONE PRESS INC	201-112-445-0000-14	D/P SUPPLY-SOFTWARE	163203	5/23/2018	$	1,045.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	0		$	-
CAROLINA BIOLOGICAL SUPPLY COMPANY	326-112-410-0000-63	SCIENCE KITS	163105	5/17/2018	$	2,400.77
CAROLINA BIOLOGICAL SUPPLY COMPANY	326-113-410-0000-04	SCIENCE KITS	162878	5/8/2018	$	1,945.18
CAROLINA BIOLOGICAL SUPPLY COMPANY	326-113-410-0000-10	SCIENCE KITS	162878	5/8/2018	$	1,945.18
CAROLINA BIOLOGICAL SUPPLY COMPANY	326-114-410-0000-33	SCIENCE KITS	163105	5/17/2018	$	2,400.77
CAROLINA INTERNATIONAL TRUCKS, INC	870-254-323-0000-58	MAINTENANCE	162879	5/8/2018	$	822.62
CAROLINA INTERNATIONAL TRUCKS, INC	870-254-323-0000-58	MAINTENANCE	163106	5/17/2018	$	387.86
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	163204	5/23/2018	$	14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	162880	5/8/2018	$	21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	162880	5/8/2018	$	21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	163204	5/23/2018	$	14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-04	FOOD SERVICE FOOD	162880	5/8/2018	$	21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-05	FOOD SERVICE FOOD	162880	5/8/2018	$	21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-05	FOOD SERVICE FOOD	163204	5/23/2018	$	14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-05	FOOD SERVICE FOOD	162880	5/8/2018	$	21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-05	FOOD SERVICE FOOD	163204	5/23/2018	$	14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-06	FOOD SERVICE FOOD	163204	5/23/2018	$	14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-06	FOOD SERVICE FOOD	162880	5/8/2018	$	21,172.85

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-06	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-06	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-10	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-10	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-10	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-10	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-13	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-13	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-13	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-13	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-14	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-14	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-14	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-14	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-15	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-15	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-15	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-15	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-17	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-17	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-17	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-17	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-18	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-18	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-18	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-18	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-20	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-20	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-20	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-20	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-24	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-24	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-24	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-24	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-26	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-26	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-26	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-27	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-27	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-27	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-27	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-28	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-28	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-28	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-29	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-29	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-29	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-29	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-30	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-30	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-30	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-30	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-31	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-32	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-32	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-32	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-32	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-33	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-33	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-33	FOOD SERVICE FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	600-256-460-0000-33	FOOD SERVICE FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-14	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-14	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-18	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-18	FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-18	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-26	FOOD	163204	5/23/2018	$ 14,117.68
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-26	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-26	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-29	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-29	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-32	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PRODUCE COMPANY, INC.	603-256-460-0000-32	FOOD	162880	5/8/2018	$ 21,172.85
CAROLINA PUBLISHING - ADVERTISING	100-263-350-0000-59	INFORM SERVICES ADVERTISING	163274	5/31/2018	$ 438.96
CAROLINA PUBLISHING - SUBSCRIPTIONS	100-222-410-0000-05	MEDIA SUPPLIES	163026	5/11/2018	$ 133.80
CAROLINA PUBLISHING - SUBSCRIPTIONS	100-222-440-0000-05	PERIODICALS	163026	5/11/2018	$ 133.80
CAROLINA SUPPLYHOUSE, INC	100-000-170-0000-00	INVENTORY	162881	5/8/2018	$ 1,549.59
CAROLINA SUPPLYHOUSE, INC	100-000-170-0000-00	INVENTORY	162881	5/8/2018	$ 1,549.59
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CAROLINA SUPPLYHOUSE, INC	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	162749	5/1/2018	$ 383.84
CARRIER SOUTHEAST	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163275	5/31/2018	$ 1,671.82
CARRIER SOUTHEAST	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CARRIER SOUTHEAST	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163205	5/23/2018	$ 233.61
CARRIER SOUTHEAST	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162882	5/8/2018	$ 1,124.10
CARRIER SOUTHEAST	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CARRIER SOUTHEAST	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CARRIER SOUTHEAST	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	163275	5/31/2018	$ 1,671.82
CARRIER SOUTHEAST	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CARRIER SOUTHEAST	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CARRIER SOUTHEAST	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162750	5/1/2018	$ 2,601.37
CARRIER SOUTHEAST	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162750	5/1/2018	$ 2,601.37
CARRIER SOUTHEAST	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162750	5/1/2018	$ 2,601.37
CARRIER SOUTHEAST	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162750	5/1/2018	$ 2,601.37
CARRIER SOUTHEAST	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162882	5/8/2018	$ 1,124.10
CARRIER SOUTHEAST	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163275	5/31/2018	$ 1,671.82
CARRIER SOUTHEAST	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163275	5/31/2018	$ 1,671.82
CARRIER SOUTHEAST	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162750	5/1/2018	$ 2,601.37
CARRIER SOUTHEAST	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CARRIER SOUTHEAST	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163107	5/17/2018	$ 2,127.26
CENGAGE LEARNING	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	162796	5/1/2018	$ 370.66
CEV MULTIMEDIA	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	162751	5/1/2018	$ 2,310.00
CHARLESTON COUNTY SCHOOLS	203-122-313-0001-60	OUT OF DISTRICT PLACEMENT	162883	5/8/2018	$ 4,995.00
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$ 815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$ 815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$ 1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$ 1,649.84

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$	815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$	815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$	815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$	815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	163108	5/17/2018	$	815.40
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	162817	5/4/2018	$	1,373.76
CIT TECHNOLOGY FIN SERV, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	163277	5/31/2018	$	1,649.84
CITY OF DARLINGTON	100-254-470-0021-13	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-14	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-24	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-26	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-26	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-26	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-26	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-26	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-30	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-30	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-30	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-30	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-30	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-33	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-33	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-33	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-33	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-35	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-51	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-51	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-58	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-64	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0021-72	OPER MAINT WATER	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-05	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-06	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-10	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-13	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-14	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-16	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-18	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-20	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-23	TRASH SERVICE	162885	5/8/2018	$	11,296.39
CITY OF DARLINGTON	100-254-470-0025-24	TRASH SERVICE	162885	5/8/2018	$	11,296.39

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
CITY OF DARLINGTON	100-254-470-0025-26	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-28	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-30	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-30	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-30	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-31	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-32	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-33	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-35	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-51	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-58	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-62	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-64	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-72	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-254-470-0025-91	TRASH SERVICE	162885	5/8/2018	$ 11,296.39
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	162752	5/1/2018	$ 27,112.50
CITY OF DARLINGTON	100-258-313-0000-14	Resource Officer	163109	5/17/2018	$ 20,262.50
CITY OF DARLINGTON	100-258-313-0000-24	RESOURCE OFFICER	162752	5/1/2018	$ 27,112.50
CITY OF DARLINGTON	100-258-313-0000-24	RESOURCE OFFICER	163109	5/17/2018	$ 20,262.50
CITY OF DARLINGTON	100-258-313-0000-26	RESOURCE OFFICER	162752	5/1/2018	$ 27,112.50
CITY OF DARLINGTON	100-258-313-0000-26	RESOURCE OFFICER	163109	5/17/2018	$ 20,262.50
CITY OF DARLINGTON	100-258-313-0000-30	RESOURCE OFFICER	162752	5/1/2018	$ 27,112.50
CITY OF DARLINGTON	100-258-313-0000-30	RESOURCE OFFICER	163109	5/17/2018	$ 20,262.50
CITY OF DARLINGTON	100-258-313-0000-33	RESOURCE OFFICER	162752	5/1/2018	$ 27,112.50
CITY OF DARLINGTON	100-258-313-0000-33	RESOURCE OFFICER	163109	5/17/2018	$ 20,262.50
CITY OF DARLINGTON	100-258-313-0000-35	RESOURCE OFFICER	162752	5/1/2018	$ 27,112.50
CITY OF DARLINGTON	100-258-313-0000-35	RESOURCE OFFICER	163109	5/17/2018	$ 20,262.50
CITY OF DARLINGTON	100-258-315-0000-14	CROSSING GUARDS	162884	5/8/2018	$ 3,782.78
CITY OF DARLINGTON	100-258-315-0000-24	CROSSING GUARDS	162884	5/8/2018	$ 3,782.78
CITY OF DARLINGTON	100-258-315-0000-26	CROSSING GUARDS	162884	5/8/2018	$ 3,782.78
CITY OF DARLINGTON	100-258-315-0000-30	CROSSING GUARDS	162884	5/8/2018	$ 3,782.78
CITY OF DARLINGTON	100-258-315-0000-33	CROSSING GUARDS	162884	5/8/2018	$ 3,782.78
CITY OF DARLINGTON	100-258-315-0000-35	CROSSING GUARDS	162884	5/8/2018	$ 3,782.78
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	163206	5/23/2018	$ 19,100.00
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-04	RESOURCE OFFICER	162818	5/4/2018	$ 26,093.75
CITY OF HARTSVILLE	100-258-313-0000-05	RESOURCE OFFICER	163206	5/23/2018	$ 19,100.00
CITY OF HARTSVILLE	100-258-313-0000-05	RESOURCE OFFICER	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-05	RESOURCE OFFICER	162818	5/4/2018	$ 26,093.75
CITY OF HARTSVILLE	100-258-313-0000-15	RESOURCE OFFICER	163206	5/23/2018	$ 19,100.00
CITY OF HARTSVILLE	100-258-313-0000-15	RESOURCE OFFICER	162818	5/4/2018	$ 26,093.75
CITY OF HARTSVILLE	100-258-313-0000-17	SRO	163206	5/23/2018	$ 19,100.00
CITY OF HARTSVILLE	100-258-313-0000-17	SRO	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-17	SRO	162818	5/4/2018	$ 26,093.75
CITY OF HARTSVILLE	100-258-313-0000-27	RESOURCE OFFICER	163206	5/23/2018	$ 19,100.00
CITY OF HARTSVILLE	100-258-313-0000-27	RESOURCE OFFICER	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-27	RESOURCE OFFICER	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-27	RESOURCE OFFICER	162818	5/4/2018	$ 26,093.75
CITY OF HARTSVILLE	100-258-313-0000-29	RESOURCE OFFICER	163206	5/23/2018	$ 19,100.00
CITY OF HARTSVILLE	100-258-313-0000-29	RESOURCE OFFICER	162958	5/11/2018	$ 12,000.00
CITY OF HARTSVILLE	100-258-313-0000-29	RESOURCE OFFICER	162818	5/4/2018	$ 26,093.75
CITY OF LAMAR	100-254-470-0021-06	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-06	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-06	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-06	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-10	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-10	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-16	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CITY OF LAMAR	100-254-470-0021-23	OPER MAINT WATER	162886	5/8/2018	$ 877.68
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163076	5/15/2018	$ 389.38
CLARENDON FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163246	5/30/2018	$ 389.38
CLASSROOM DIRECT	201-113-410-0000-28	SUPPLIES	163207	5/23/2018	$ 2,024.89
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-04	OPER MAINT CONTRACTED SERVICES	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-05	OPER MAINT CONTRACTED SERVICES	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-06	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-10	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-13	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-14	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-15	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-16	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-17	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-18	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-20	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-23	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-24	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-26	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-27	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-28	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-29	OPER MAINT/PEST CONTROLERVICES	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-30	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-31	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-32	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-33	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-51	OPER MAINT/PEST CONTOL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-59	OPER MAINT CONTRACTED SERVICES	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-62	OPER MAINT CONTRACTED SERVICES	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-64	OPER MAINT/PEST CONTROL	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-72	OPER MAINT CONTRACTED SERVICES	162959	5/11/2018	$ 13,660.96
CLEGG'S TERMITE & PEST CONTROL, LLC	100-254-323-0030-91	OPER MAINT CONTRACTED SERV	162959	5/11/2018	$ 13,660.96
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163077	5/15/2018	$ 614.08
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163247	5/30/2018	$ 614.08
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163247	5/30/2018	$ 614.08
CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163077	5/15/2018	$ 614.08
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163078	5/15/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163248	5/30/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163078	5/15/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163248	5/30/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163078	5/15/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163248	5/30/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163078	5/15/2018	$ 812.53
CLERK OF COURT, SCOTT SUGGS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163248	5/30/2018	$ 812.53
COAST TO COAST TECHNOLOGIES, LLC	870-255-312-0000-58	PURCHASED SERVICES	162887	5/8/2018	$ 1,000.00
COKER BUSINESS SYSTEMS, INC.	100-113-410-0710-13	ELEMENTARY SUPPLIES	162753	5/1/2018	$ 155.68
COKER BUSINESS SYSTEMS, INC.	100-114-323-0060-60	MAINTENANCE & REPAIRS	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30

Vendor Name	Account	Account Description	Check Num	Check Date	Check Amount
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	163110	5/17/2018	$ 15,261.30
COKER BUSINESS SYSTEMS, INC.	100-221-410-0060-55	COPIER SUPPLIES/PAPER	163208	5/23/2018	$ 51.89
COLONIAL LIFE AND ACCIDENT	100-000-455-0019-00	COLONIAL LIFE	162819	5/4/2018	$ 1,067.68
COMPANION LIFE INS CO	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	162820	5/4/2018	$ 19.30
COMPLETE TIRE & AUTO	100-254-323-0042-62	MAIN VEHICLE REPAIR	163111	5/17/2018	$ 484.75
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162888	5/8/2018	$ 2,378.16
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163209	5/23/2018	$ 51.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163278	5/31/2018	$ 156.60
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163209	5/23/2018	$ 51.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162888	5/8/2018	$ 2,378.16
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163209	5/23/2018	$ 51.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163209	5/23/2018	$ 51.30
CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162754	5/1/2018	$ 2,338.27
CONTERRA ULTRA BROADBAND, LLC	100-266-323-0040-69	WAN SERVICE	162889	5/8/2018	$ 25,584.00
CONTERRA ULTRA BROADBAND, LLC	879-266-313-0425-69	PURCHASED SERVICES	162889	5/8/2018	$ 25,584.00
COX SPEECH-LANGUAGE PATHOLOGY, INC	100-126-313-6600-66	CONTRACTED SPEECH THERAPIST	162960	5/11/2018	$ 2,860.00
D H PACE COMPANY, INC.	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162758	5/1/2018	$ 52.55
D H PACE COMPANY, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162758	5/1/2018	$ 52.55
D H PACE COMPANY, INC.	100-254-410-0001-51	DOOR HARDWARE FY 2016	162758	5/1/2018	$ 52.55
DARL CO WATER & SEWER	100-254-470-0021-04	OPER MAINT WATER	163279	5/31/2018	$ 710.71
DARL CO WATER & SEWER	100-254-470-0021-04	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-05	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-05	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-13	OPER MAINT WATER	163279	5/31/2018	$ 710.71
DARL CO WATER & SEWER	100-254-470-0021-13	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-17	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARL CO WATER & SEWER	100-254-470-0021-18	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARL CO WATER & SEWER	100-254-470-0021-20	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARL CO WATER & SEWER	100-254-470-0021-20	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARL CO WATER & SEWER	100-254-470-0021-28	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-31	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARL CO WATER & SEWER	100-254-470-0021-32	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-58	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARL CO WATER & SEWER	100-254-470-0021-62	OPER MAINT WATER	163279	5/31/2018	$ 710.71
DARL CO WATER & SEWER	100-254-470-0021-62	OPER MAINT WATER	162890	5/8/2018	$ 1,399.16
DARL CO WATER & SEWER	100-254-470-0021-91	OPER MAINT WATER	163112	5/17/2018	$ 2,645.23
DARLINGTON AUTO PARTS INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	162755	5/1/2018	$ 214.69
DARLINGTON CHAIN SAW	112-253-410-0000-51	LANDSCAPING SUPPLIES	162756	5/1/2018	$ 120.40
DARLINGTON CHAIN SAW	112-253-410-0000-51	LANDSCAPING SUPPLIES	162756	5/1/2018	$ 120.40
DARLINGTON COUNTY FIRST STEPS TO SCHOOL	243-181-314-0002-64	PURCHASE SERVICES	163171	5/18/2018	$ 2,061.00
DARLINGTON COUNTY TREASURER	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163113	5/17/2018	$ 244.86
DARLINGTON COUNTY TREASURER	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163113	5/17/2018	$ 244.86
DARLINGTON COUNTY TREASURER	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163113	5/17/2018	$ 244.86
DARLINGTON COUNTY TREASURER	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163113	5/17/2018	$ 244.86
DARLINGTON COUNTY TREASURER	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	163113	5/17/2018	$ 244.86
DARLINGTON COUNTY TREASURER	100-254-323-1001-62	DEBRIS	163113	5/17/2018	$ 244.86
DARLINGTON COUNTY TREASURER	100-258-313-0000-06	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-10	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-13	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-18	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-20	RESOURCE OFFICWE	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-23	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-28	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-31	RESOURCE OFFICER (PENDING GRANT)	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-32	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-313-0000-91	RESOURCE OFFICER	162962	5/11/2018	$ 35,888.00
DARLINGTON COUNTY TREASURER	100-258-315-0000-10	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-10	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-10	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-10	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-10	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-13	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-13	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-13	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-13	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-13	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-16	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-16	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-16	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-16	CROSSING GUARDS	162757	5/1/2018	$ 36,514.84

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
DARLINGTON COUNTY TREASURER	100-258-315-0000-16	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-18	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-18	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-18	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-18	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-18	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-20	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-20	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-20	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-20	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-20	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-24	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-24	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-24	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-24	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-24	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-31	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON COUNTY TREASURER	100-258-315-0000-32	CROSSING GUARDS	162757	5/1/2018	$	36,514.84
DARLINGTON MIDDLE SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	163172	5/18/2018	$	56.00
DEMCO	100-222-410-0000-10	MEDIA SUPPLIES	163114	5/17/2018	$	317.83
DEMCO	201-113-445-0545-13	EQUIPMENT-CLASSROOM TECH	162964	5/11/2018	$	2,499.25
DIAMOND HILL PLYWOOD CO	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162891	5/8/2018	$	89.11
DIAMOND HILL PLYWOOD CO	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163115	5/17/2018	$	102.07
DIAMOND HILL PLYWOOD CO	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162891	5/8/2018	$	89.11
DIAMOND HILL PLYWOOD CO	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163115	5/17/2018	$	102.07
DICK BLICK COMPANY	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	162759	5/1/2018	$	157.94
DICK BLICK COMPANY	100-114-410-0762-30	ART SUPPLIES	162759	5/1/2018	$	157.94
DICK BLICK COMPANY	100-114-410-0796-30	TEACHER CADET SUPPLIES	162759	5/1/2018	$	157.94
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE,	100-222-440-0000-16	MEDIA PERIODICALS	162760	5/1/2018	$	216.72
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE,	100-222-440-0000-31	MEDIA PERIODICALS	163282	5/31/2018	$	500.00
DUKE ENERGY PROGRESS	100-254-470-0020-04	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-04	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-04	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	0		$	-
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
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DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
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DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
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DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-05	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-06	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74

Vendor Name	Account	Account Description	Check Nui	Check Date	Check Amount
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-10	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-13	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-13	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-14	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-14	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-14	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-15	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-15	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-15	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-15	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-15	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-16	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-17	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-17	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-17	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-18	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-20	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-20	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-20	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-23	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-23	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-23	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-24	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-26	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-26	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-26	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-26	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-27	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-27	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-27	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-27	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-28	OPER MAINT ELECTRICITY	0		$ -
DUKE ENERGY PROGRESS	100-254-470-0020-28	OPER MAINT ELECTRICITY	0		$ -
DUKE ENERGY PROGRESS	100-254-470-0020-28	OPER MAINT ELECTRICITY	0		$ -
DUKE ENERGY PROGRESS	100-254-470-0020-28	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-28	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-28	OPER MAINT ELECTRICITY	0		$ -
DUKE ENERGY PROGRESS	100-254-470-0020-29	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-29	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-29	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-30	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-31	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-31	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-32	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-33	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-33	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-33	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-33	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-33	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-35	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-35	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-51	OPER MAINT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-58	OPER MANT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-58	OPER MANT ELECTRICITY	163116	5/17/2018	$ 156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-58	OPER MANT ELECTRICITY	163116	5/17/2018	$ 156,445.74

Vendor Name	Account	Account Description	Check Nui	Check Date		Check Amount
DUKE ENERGY PROGRESS	100-254-470-0020-58	OPER MANT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-62	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-62	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-62	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-63	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-64	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-64	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-64	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-72	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
DUKE ENERGY PROGRESS	100-254-470-0020-91	OPER MAINT ELECTRICITY	163116	5/17/2018	$	156,445.74
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163079	5/15/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163249	5/30/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163079	5/15/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163249	5/30/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163249	5/30/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163079	5/15/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163079	5/15/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163249	5/30/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163249	5/30/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163079	5/15/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163079	5/15/2018	$	820.73
ECMC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163249	5/30/2018	$	820.73
EDUCATORS PUBLISHING SERVICE	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	162761	5/1/2018	$	544.32
EDUCATORS PUBLISHING SERVICE	100-224-410-0000-06	SUPPLIES	162761	5/1/2018	$	544.32
EMERALD DATA SOLUTIONS	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	163117	5/17/2018	$	12,960.00
ENGINEERED CONTROL SOLUTIONS	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162762	5/1/2018	$	439.79
EXPLORE LEARNING	326-112-410-0000-63	SCIENCE KITS	163118	5/17/2018	$	13,218.12
EXPLORE LEARNING	326-112-410-0000-63	SCIENCE KITS	162892	5/8/2018	$	1,293.84
EXPLORE LEARNING	326-112-410-0000-63	SCIENCE KITS	163118	5/17/2018	$	13,218.12
EXPLORE LEARNING	326-112-410-0000-63	SCIENCE KITS	163118	5/17/2018	$	13,218.12
EXPLORE LEARNING	326-113-410-0000-10	SCIENCE KITS	162763	5/1/2018	$	1,940.76
EXPLORE LEARNING	326-113-410-0000-31	SCIENCE KITS	163118	5/17/2018	$	13,218.12
EXPLORE LEARNING	326-113-410-0000-35	SCIENCE KITS	162892	5/8/2018	$	1,293.84
EXPLORE LEARNING	326-114-410-0000-05	SCIENCE KITS	163118	5/17/2018	$	13,218.12
EXPLORE LEARNING	326-114-410-0000-30	SCIENCE KITS	163118	5/17/2018	$	13,218.12
FASTENAL COMPANY	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162972	5/11/2018	$	19.90
FASTENAL COMPANY	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162972	5/11/2018	$	19.90
FASTENAL COMPANY	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162972	5/11/2018	$	19.90
FASTENAL COMPANY	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162972	5/11/2018	$	19.90
FASTENAL COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162972	5/11/2018	$	19.90
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163119	5/17/2018	$	264.72
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FERGUSON ENTERPRISES, INC. #27	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162764	5/1/2018	$	501.77
FISHER SCIENTIFIC	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	162893	5/8/2018	$	1,031.34
FISHER SCIENTIFIC	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	163211	5/23/2018	$	149.39
FLOR-DARLINGTON TECH. COLLEGE	100-114-313-0000-30	HONORS COLLEGE TUITION	162975	5/11/2018	$	26,655.70
FLOR-DARLINGTON TECH. COLLEGE	397-114-420-0000-30	TEXTBOOKS	162975	5/11/2018	$	26,655.70
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163250	5/30/2018	$	266.45
FLORIDA STATE DISBURSEMENT UNIT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163080	5/15/2018	$	266.45
FOLLETT SCHOOL SOLUTIONS, INC.	100-114-430-0092-05	IB MEDIA MATERIALS	162765	5/1/2018	$	767.85
FOLLETT SCHOOL SOLUTIONS, INC.	100-114-430-0092-05	IB MEDIA MATERIALS	162765	5/1/2018	$	767.85
FOLLETT SCHOOL SOLUTIONS, INC.	100-114-430-0092-05	IB MEDIA MATERIALS	163120	5/17/2018	$	48.00
FOLLETT SCHOOL SOLUTIONS, INC.	100-114-430-0092-05	IB MEDIA MATERIALS	162765	5/1/2018	$	767.85
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-410-0000-05	MEDIA SUPPLIES	163212	5/23/2018	$	73.39
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-05	MEDIA BOOKS	163212	5/23/2018	$	73.39
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-05	MEDIA BOOKS	162765	5/1/2018	$	767.85
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-05	MEDIA BOOKS	162765	5/1/2018	$	767.85
FOLLETT SCHOOL SOLUTIONS, INC.	100-222-430-0000-16	MEDIA BOOKS	163284	5/31/2018	$	440.09
FREY SCIENTIFIC	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	163121	5/17/2018	$	166.45
FREY SCIENTIFIC	100-114-410-0731-05	SCIENCE SUPPLIES	163285	5/31/2018	$	37.29
FRONTIER	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	162894	5/8/2018	$	2,398.05

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount	
FRONTIER	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-06	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-10	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-16	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-16	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-23	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-23	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
FRONTIER	100-254-340-0000-56	OPER MAINT TELEPHONE	162894	5/8/2018	$	2,398.05
FRONTIER	100-254-340-0000-56	OPER MAINT TELEPHONE	163286	5/31/2018	$	2,398.05
GATEWAY SUPPLY CO. INC.	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162766	5/1/2018	$	275.71
GATEWAY SUPPLY CO. INC.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162895	5/8/2018	$	118.27
GATEWAY SUPPLY CO. INC.	521-254-323-0007-62	FREON	163287	5/31/2018	$	9,990.00
GILLIS SPECIALTY ADVERTISING	903-224-314-0000-55	OUT-OF-STATE RECRUITMENT	163122	5/17/2018	$	606.49
GOODSON'S PURE	100-254-313-0000-51	VEHICLE SAFETY CHECK PROGRAM	163288	5/31/2018	$	648.78
GOODSON'S PURE	100-254-323-0042-62	MAIN VEHICLE REPAIR	163288	5/31/2018	$	648.78
GRAHAM'S LOCKSMITH	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-35	OPER MANI REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-35	OPER MANI REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAHAM'S LOCKSMITH	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	162767	5/1/2018	$	188.83
GRAHAM'S LOCKSMITH	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	163289	5/31/2018	$	108.78
GRAYBAR	100-000-170-0000-00	INVENTORY	163123	5/17/2018	$	3,304.80
GRAYBAR	100-000-170-0000-00	INVENTORY	163123	5/17/2018	$	3,304.80

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
GREAT LAKES HIGHER EDUCATION GUARANTY CO	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163251	5/30/2018	$	139.32
GREAT LAKES HIGHER EDUCATION GUARANTY CO	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163081	5/15/2018	$	139.32
HALLIGAN MAHONEY & WILLIAMS	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	162956	5/11/2018	$	4,625.68
HARTSVILLE HIGH SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	163291	5/31/2018	$	56.00
HARTSVILLE MIDDLE SCHOOL	100-001-999-0000-00	MISCELLANEOUS REVENUE	163178	5/18/2018	$	1,473.26
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	162768	5/1/2018	$	99.19
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	162896	5/8/2018	$	599.99
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	163124	5/17/2018	$	319.24
HARTSVILLE OUTDOOR EQUIPMENT	112-253-410-0000-51	LANDSCAPING SUPPLIES	162896	5/8/2018	$	599.99
HARTSVILLE WATER DEPT	100-254-470-0021-04	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-05	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-15	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-17	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-27	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-27	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-27	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-27	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0021-29	OPER MAINT WATER	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0025-04	TRASH SERVICE	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0025-05	TRASH SERVICE	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0025-15	TRASH SERVICE	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0025-17	TRASH SERVICE	163242	5/23/2018	$	9,886.32

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
HARTSVILLE WATER DEPT	100-254-470-0025-27	TRASH SERVICE	163242	5/23/2018	$	9,886.32
HARTSVILLE WATER DEPT	100-254-470-0025-29	TRASH SERVICE	163242	5/23/2018	$	9,886.32
HEINEMANN/GREENWOOD PUBLISHING GROUP	201-112-410-0000-14	SUPPLIES	163292	5/31/2018	$	572.00
HEINEMANN/GREENWOOD PUBLISHING GROUP	201-112-430-0000-14	BOOKS	163292	5/31/2018	$	572.00
HEINEMANN/GREENWOOD PUBLISHING GROUP	201-188-410-0000-54	PARENTING SUPPLIES	163292	5/31/2018	$	572.00
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	163125	5/17/2018	$	78.64
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	162769	5/1/2018	$	232.68
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	163125	5/17/2018	$	78.64
HENDERSON SUPPLY CO., INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	162769	5/1/2018	$	232.68
HERALD OFFICE SYSTEMS	100-233-410-0050-30	CHAIRS/TABLES - YEAR#1 16-17	163126	5/17/2018	$	682.73
HIGH/SCOPE PRESS	341-147-420-0000-63	TEXTBOOKS	162897	5/8/2018	$	11,766.75
HIGH/SCOPE PRESS	924-147-420-0000-63	TEXTBOOKS	162897	5/8/2018	$	11,766.75
HIGH/SCOPE PRESS	924-147-420-0000-63	TEXTBOOKS	162897	5/8/2018	$	11,766.75
HOBART SERVICE	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	163214	5/23/2018	$	3,791.50
HOBART SERVICE	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	163214	5/23/2018	$	3,791.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	201-112-410-0000-27	SUPPLIES	163127	5/17/2018	$	467.50
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-000-170-0000-00	INVENTORY	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-254-410-0000-18	OPER MAINT SUPPLIES	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	162997	5/11/2018	$	895.59
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	162997	5/11/2018	$	895.59
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	162997	5/11/2018	$	895.59
HYMAN PAPER CO. INC.	100-254-410-0000-62	OPER MAINT SUPPLIES	162997	5/11/2018	$	895.59
HYMAN PAPER CO. INC.	100-254-410-0000-72	OPER MAINT SUPPLIES	163293	5/31/2018	$	1,286.45
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-04	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-05	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-06	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	162898	5/8/2018	$	16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-10	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-13	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-13	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-13	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-13	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-13	FOOD SERVICE SUPPLIES	163215	5/23/2018	$	16,341.37

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
HYMAN PAPER CO. INC.	600-256-410-0000-13	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-14	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-15	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-17	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-18	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-20	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-24	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-26	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-27	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-28	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-29	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-30	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-31	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-32	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	162898	5/8/2018	$ 16,888.74
HYMAN PAPER CO. INC.	600-256-410-0000-33	FOOD SERVICE SUPPLIES	163215	5/23/2018	$ 16,341.37
HYMAN PAPER CO. INC.	868-256-460-0000-68	FOOD FOR ADULT BANQUET	162898	5/8/2018	$ 16,888.74
ID SHOP, INC.	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	0		$ -
ID SHOP, INC.	100-233-410-0004-33	MARKETING SUPPLIES	0		$ -
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163252	5/30/2018	$ 41.56
INTERNAL REVENUE SERVICE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163082	5/15/2018	$ 41.56
J W PEPPER & SONS, INC.	100-113-410-0092-27	MAGNET SUPPLIES	163007	5/11/2018	$ 694.97
J W PEPPER & SONS, INC.	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	162772	5/1/2018	$ 76.49
JOHNSON'S REFRIGERATION, INC	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163295	5/31/2018	$ 180.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	162899	5/8/2018	$ 650.00
JOHNSON'S REFRIGERATION, INC	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	162899	5/8/2018	$ 650.00
JOHNSTONE SUPPLY INC S04	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163216	5/23/2018	$ 297.51
JOHNSTONE SUPPLY INC S04	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	162900	5/8/2018	$ 303.90
JOHNSTONE SUPPLY INC S04	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163128	5/17/2018	$ 1,845.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163128	5/17/2018	$ 1,845.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163128	5/17/2018	$ 1,845.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163128	5/17/2018	$ 1,845.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	163128	5/17/2018	$ 1,845.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162770	5/1/2018	$ 1,467.07
JOHNSTONE SUPPLY INC S04	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162770	5/1/2018	$ 1,467.07
JOHNSTONE SUPPLY INC S04	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163128	5/17/2018	$ 1,845.08
JOHNSTONE SUPPLY INC S04	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162770	5/1/2018	$ 1,467.07
JOHNSTONE SUPPLY INC S04	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162770	5/1/2018	$ 1,467.07
JOHNSTONE SUPPLY INC S04	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	163296	5/31/2018	$ 2,061.76
JOHNSTONE SUPPLY INC S04	393-254-530-0000-32	ABBEVILLE HVAC - SSEC	162771	5/1/2018	$ 3,184.95
JOHNSTONE SUPPLY INC S04	521-254-530-0002-05	GYM A/C REPAIRS HHS	162770	5/1/2018	$ 1,467.07
JOHNSTONE SUPPLY INC S04	593-254-323-1134-62	HVAC REPLACEMENT	162771	5/1/2018	$ 3,184.95
JOSTEN'S	201-142-410-0000-54	SUPPLIES - HOMELESS	163181	5/18/2018	$ 108.30
JOSTEN'S	201-142-410-0000-54	SUPPLIES - HOMELESS	163298	5/31/2018	$ 126.63
JOSTENS MARKETING	356-182-410-0000-64	SUPPLIES & MATERIALS	163297	5/31/2018	$ 1.92
JOSTENS MARKETING	356-182-410-0000-64	SUPPLIES & MATERIALS	163297	5/31/2018	$ 1.92
KAPLAN SCHOOL SUPPLY CORP	341-147-410-1000-16	CDEPP SUPPLIES	163217	5/23/2018	$ 627.99
KEN'S TIRE SERVICE, INC.	100-254-323-0042-62	MAIN VEHICLE REPAIR	162901	5/8/2018	$ 70.89
KEN'S TIRE SERVICE, INC.	100-254-323-0042-62	MAIN VEHICLE REPAIR	162901	5/8/2018	$ 70.89
KEN'S TIRE SERVICE, INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	163129	5/17/2018	$ 50.45
KEN'S TIRE SERVICE, INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	163299	5/31/2018	$ 171.36
LAFAVE'S CONSTRUCTION COMPANY, INC.	589-253-520-0000-05	HHS BUILD 1, 2, 3	163130	5/17/2018	$ 177,945.00
LAFAVE'S CONSTRUCTION COMPANY, INC.	589-253-520-0000-15	CES MEDIA CENTER ROOF	163130	5/17/2018	$ 177,945.00
LAFAVE'S CONSTRUCTION COMPANY, INC.	589-253-520-0000-17	NHE CAFETERIA ROOF	163130	5/17/2018	$ 177,945.00
LAKESHORE LEARNING MATERIALS	100-122-410-0000-05	TMH SUPPLIES	163131	5/17/2018	$ 46.69
LAKESHORE LEARNING MATERIALS	341-147-410-1000-16	CDEPP SUPPLIES	163218	5/23/2018	$ 922.79
LEVEL DATA, INC.	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	162773	5/1/2018	$ 25,524.42
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163083	5/15/2018	$ 333.38
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163083	5/15/2018	$ 333.38
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163253	5/30/2018	$ 333.38
LEXINGTON COUNTY CLERK OF COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163253	5/30/2018	$ 333.38
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$ 124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$ 124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$ 124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$ 124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$ 134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$ 124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$ 263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$ 2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$ 236.87

Vendor Name	Account	Account Description	Check Num	Check Date	Check Amount	
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount	
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163301	5/31/2018	$	124.13
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163219	5/23/2018	$	236.87
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162774	5/1/2018	$	134.41
LOWE'S CREDIT SERVICES	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162902	5/8/2018	$	263.36
LOWE'S CREDIT SERVICES	100-254-323-0001-51	BUILDING MTNCE-ANNEX 1	163132	5/17/2018	$	2,947.04
LOWE'S CREDIT SERVICES	100-254-323-0001-51	BUILDING MTNCE-ANNEX 1	163301	5/31/2018	$	124.13
M B KAHN CONSTRUCTION CO., INC.	505-253-520-0002-05	CONSTRUCTION SERVICES- CHAP 1 &17	0		$	-
MACKIN LIBRARY MEDIA	100-222-430-0000-05	MEDIA BOOKS	163220	5/23/2018	$	125.71
MACKIN LIBRARY MEDIA	100-222-430-0000-30	MEDIA BOOKS	163133	5/17/2018	$	411.59
MACKIN LIBRARY MEDIA	100-222-430-0000-31	MEDIA BOOKS	163302	5/31/2018	$	705.36
MEAD & HUNT INC.	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	162775	5/1/2018	$	4,978.75
MEAD & HUNT INC.	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	163304	5/31/2018	$	822.50
MEAD & HUNT INC.	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	162776	5/1/2018	$	900.00
MERIDIAN IT, INC.	802-264-410-0000-55	SAFETY GRANT SUPPLIES	163306	5/31/2018	$	56,036.66
MERIDIAN IT, INC.	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	162904	5/8/2018	$	15,543.78
MERIDIAN IT, INC.	879-266-445-0545-69	EQUIPMENT	163306	5/31/2018	$	56,036.66
MET LIFE RESOURCES	100-000-411-0002-00	ACCRUED STATE RETIREMENT	162905	5/8/2018	$	5,656.57
MET LIFE RESOURCES	100-000-454-0091-00	CITISTREET WITHHELD	162905	5/8/2018	$	5,656.57
MONICA S BERRY, THERAPY, INC.	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	162845	5/4/2018	$	9,100.00

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
MOORE MEDICAL LLC	325-115-410-0017-91	SUPPLIES & MATERIALS	162777	5/1/2018	$	2,310.52
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	163134	5/17/2018	$	3,201.97
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	163134	5/17/2018	$	3,201.97
MORGAN TRUCK REPAIR	100-255-313-0001-58	VEHICLE SAFETY CHECK	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	163134	5/17/2018	$	3,201.97
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	162778	5/1/2018	$	5,482.19
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	163134	5/17/2018	$	3,201.97
MORGAN TRUCK REPAIR	870-254-323-0000-58	MAINTENANCE	162778	5/1/2018	$	5,482.19
MR B'S SEAFOOD	868-256-460-0000-68	FOOD FOR ADULT BANQUET	163307	5/31/2018	$	1,435.00
NAPA AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162779	5/1/2018	$	375.97
NAPA AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162779	5/1/2018	$	375.97
NAPA AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	163136	5/17/2018	$	50.07
NAPA AUTO PARTS	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163225	5/23/2018	$	26.98
NAPA AUTO PARTS	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163225	5/23/2018	$	26.98
NAPA AUTO PARTS	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163225	5/23/2018	$	26.98
NAPA AUTO PARTS	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163225	5/23/2018	$	26.98
NAPA AUTO PARTS	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	163225	5/23/2018	$	26.98
NAPA AUTO PARTS	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163225	5/23/2018	$	26.98
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163135	5/17/2018	$	345.24
NAPA AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	162906	5/8/2018	$	145.47
NC CHILD SUPPORT CENTRALIZED COLLECTIONS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163084	5/15/2018	$	9.00
NC CHILD SUPPORT CENTRALIZED COLLECTIONS	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163254	5/30/2018	$	9.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162907	5/8/2018	$	95.00
NC SOUND OF GOLDSBORO, NC	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	163137	5/17/2018	$	380.00
NEWSOM'S HAULING SERVICE	939-254-323-0002-26	White House back fill/sidewalk repa	162780	5/1/2018	$	2,295.00
NU-IDEA SCHOOL SUPPLY CO	170-254-540-0007-35	EQUIPMENT	0		$	-
OFFICE DEPOT	100-000-170-0000-00	INVENTORY	163030	5/11/2018	$	45,722.88
ONEAL AUTO GLASS AND REPAIR, LLC	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	162781	5/1/2018	$	528.69
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162782	5/1/2018	$	253.76
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162782	5/1/2018	$	253.76
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162782	5/1/2018	$	253.76
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162782	5/1/2018	$	253.76
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162782	5/1/2018	$	253.76
O'REILLY AUTO PARTS	100-115-410-0000-91	VOCATIONAL SUPPLIES	162782	5/1/2018	$	253.76
O'REILLY AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163226	5/23/2018	$	121.75
O'REILLY AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163311	5/31/2018	$	150.27
O'REILLY AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163311	5/31/2018	$	150.27
O'REILLY AUTO PARTS	100-254-323-0042-62	MAIN VEHICLE REPAIR	163226	5/23/2018	$	121.75
PALMETTO FIRE CONTROL	100-254-323-0037-05	MAIN CONT/FIRE EXTINGUISHS	162783	5/1/2018	$	174.86
PALMETTO FIRE CONTROL	100-254-323-0037-30	MAINT CONT/FIRE EXTINGUISHERS	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	100-254-323-0037-32	MAINT CONT/FIRE EXTINGUISHERS	162783	5/1/2018	$	174.86
PALMETTO FIRE CONTROL	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	163227	5/23/2018	$	2,235.08
PALMETTO FIRE CONTROL	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	163227	5/23/2018	$	2,235.08
PAULLING & JAMES, LLP	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	163138	5/17/2018	$	1,030.00
PEBA INSURANCE FINANCE	100-000-411-0003-00	ACCRUED HEALTH INSURANCE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-411-0004-00	ACCRUED DENTAL INSURANCE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-411-0005-00	EXTENDED INSURANCE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0001-00	STATE HEALTH WITHHOLDING	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0002-00	DENTAL WITHHOLDING	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0008-00	OPTIONAL LIFE WITHHOLDING	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0009-00	SUPP LONG TERM DISABILITY	162851	5/4/2018	$	1,011,836.34

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount	
PEBA INSURANCE FINANCE	100-000-455-0017-00	NEW DEPENDENT LIFE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0018-00	WITHHELD SPOUSE LIFE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0030-00	DENTAL PLUS WITHHELD	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0033-00	TRICARE PRETAX W/H	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-455-0062-00	POST TAX EYEMED	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-456-0034-00	TOBACCO SURCHARGE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-456-0035-00	VISION INS.	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-456-0051-00	PART 125 STATE HEALTH WITHHOLDING	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-456-0052-00	PART 125 DENTAL WITHHOLDING	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-456-0056-00	OPTIONAL LIFE	162851	5/4/2018	$	1,011,836.34
PEBA INSURANCE FINANCE	100-000-456-0060-00	DENTAL PLUS WITHHELD	162851	5/4/2018	$	1,011,836.34
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	162908	5/8/2018	$	15,144.00
PEE DEE ELECTRIC COOP	100-254-470-0020-30	OPER MAINT ELECTRICITY	163313	5/31/2018	$	16,358.00
PEE DEE FOOD SERVICE	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	162909	5/8/2018	$	1,896.05
PEE DEE WINNELSON COMPANY	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	163139	5/17/2018	$	1,014.88
PEE DEE WINNELSON COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEE DEE WINNELSON COMPANY	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162784	5/1/2018	$	370.76
PEPSI COLA BOTTLING CO OF FLORENCE S C	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	162910	5/8/2018	$	793.80
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163085	5/15/2018	$	82.55
PHEAA	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163255	5/30/2018	$	82.55
PINNACLE NETWORK SOLUTIONS	100-113-410-0710-26	ELEMENTARY SUPPLIES	163230	5/23/2018	$	765.15
PINNACLE NETWORK SOLUTIONS	100-114-445-0000-06	D/P SUPPLY-SOFTWARE	162911	5/8/2018	$	1,746.55
PINNACLE NETWORK SOLUTIONS	100-114-445-0545-05	TECHNOLOGY EQUIPMENT	162911	5/8/2018	$	1,746.55
PINNACLE NETWORK SOLUTIONS	100-221-410-3005-63	INNOVATIVE PROGRAM SUPPLIES	163314	5/31/2018	$	953.88
PINNACLE NETWORK SOLUTIONS	100-232-410-7700-50	EQUIPMENT < $5000	163140	5/17/2018	$	19,093.76
PINNACLE NETWORK SOLUTIONS	100-266-445-9000-69	SOFTWARE LICENSE	163140	5/17/2018	$	19,093.76
PINNACLE NETWORK SOLUTIONS	201-111-445-0545-32	EQUIPMENT-CLASSROOM TECH	163314	5/31/2018	$	953.88
PINNACLE NETWORK SOLUTIONS	201-111-445-0545-32	EQUIPMENT-CLASSROOM TECH	163230	5/23/2018	$	765.15
PINNACLE NETWORK SOLUTIONS	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163140	5/17/2018	$	19,093.76
PINNACLE NETWORK SOLUTIONS	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	162785	5/1/2018	$	1,349.84
PINNACLE NETWORK SOLUTIONS	589-266-545-0000-69	EQUIPMENT-CLASSROOM TECH	163140	5/17/2018	$	19,093.76
PINNACLE NETWORK SOLUTIONS	870-254-445-0545-58	COMPUTERS	163140	5/17/2018	$	19,093.76
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163086	5/15/2018	$	65.13
PIONEER CREDIT RECOVERY INC	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163256	5/30/2018	$	65.13
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163087	5/15/2018	$	164.06
PIONEER CREDIT RECOVERY, INC.	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163257	5/30/2018	$	164.06
PITNEY BOWES - PURCHASE POWER	100-232-410-1000-50	DISTRICT POSTAGE	162852	5/4/2018	$	3,299.19
POSTMASTER	100-252-410-1001-72	FINANCE - POSTAGE EXPENSE	162912	5/8/2018	$	338.00
POWER SCHOOL GROUP, LLC	312-266-332-0000-69	TRAVEL & CONF	163231	5/23/2018	$	2,200.00
PRIMEX WIRELESS, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162786	5/1/2018	$	1,921.31
PROJECT LEAD THE WAY, INC.	835-175-410-0000-31	SUPPLIES	163039	5/11/2018	$	750.00
R L BRYANCO	326-111-410-0000-32	SCIENCE KITS	163142	5/17/2018	$	2,370.34
R L BRYANCO	326-112-410-0000-14	SCIENCE KITS	162787	5/1/2018	$	6,060.90
R L BRYANCO	326-112-410-0000-17	SCIENCE KITS	162787	5/1/2018	$	6,060.90
R L BRYANCO	326-112-410-0000-29	SCIENCE KITS	162913	5/8/2018	$	1,619.80
R L BRYANCO	326-113-410-0000-28	SCIENCE KITS	162787	5/1/2018	$	6,060.90
R L BRYANCO	326-113-410-0000-28	SCIENCE KITS	162787	5/1/2018	$	6,060.90
R. W. NUNNERY ROOFING	100-253-323-9101-06	ROOF REPAIR	163143	5/17/2018	$	890.00
R. W. NUNNERY ROOFING	100-253-323-9101-10	ROOF REPAIR	162915	5/8/2018	$	22,504.00
R. W. NUNNERY ROOFING	100-253-323-9101-16	ROOF REPAIR	162915	5/8/2018	$	22,504.00
R. W. NUNNERY ROOFING	100-253-323-9101-16	ROOF REPAIR	162915	5/8/2018	$	22,504.00
R. W. NUNNERY ROOFING	100-253-323-9101-16	ROOF REPAIR	162915	5/8/2018	$	22,504.00
R. W. NUNNERY ROOFING	100-253-323-9101-24	ROOF REPAIR	162915	5/8/2018	$	22,504.00
R. W. NUNNERY ROOFING	100-253-323-9101-24	ROOF REPAIR	162915	5/8/2018	$	22,504.00
R. W. NUNNERY ROOFING	100-253-323-9101-24	ROOF REPAIR	162915	5/8/2018	$	22,504.00
REALLY GOOD STUFF	341-147-410-1000-32	CDEPP SUPPLIES	163315	5/31/2018	$	353.01
REED TECH, INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163141	5/17/2018	$	480.00
REED TECH, INC.	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	163141	5/17/2018	$	480.00
REED TECH, INC.	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	163141	5/17/2018	$	480.00

Vendor Name	Account	Account Description	Check Nui	Check Date	Check Amount
REED TECH, INC.	100-254-323-0000-30	OPER MAINT REPAIRS & MAINTANCE	163141	5/17/2018	$ 480.00
REED TECH, INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163141	5/17/2018	$ 480.00
REED TECH, INC.	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	163141	5/17/2018	$ 480.00
REED TECH, INC.	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	163141	5/17/2018	$ 480.00
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163088	5/15/2018	$ 162.35
RICHLAND COUNTY FAMILY COURT	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163258	5/30/2018	$ 162.35
ROBERT GOODSON AIA	501-253-520-0681-30	DHS LOCKER ROOM RENOVATIONS	162914	5/8/2018	$ 16,320.00
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163089	5/15/2018	$ 1,149.17
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163089	5/15/2018	$ 1,149.17
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163089	5/15/2018	$ 1,149.17
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163089	5/15/2018	$ 1,149.17
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163089	5/15/2018	$ 1,149.17
S. C. DEPT OF REVENUE	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	163259	5/30/2018	$ 1,700.18
SADDLEBACK EDUCATIONAL	238-175-410-0000-31	COMPUTER UPGRADE SUPPLIES	163317	5/31/2018	$ 596.62
SC ASSOCIATION FOR PUPIL TRANSPORTATION	100-255-332-0000-58	TRAVEL / CONFERENCE	163049	5/11/2018	$ 900.00
SC DEPT OF EMPLOYMENT AND WORKFORCE	100-231-260-0000-50	DISTRICT UNEMPLOYMENT	163233	5/23/2018	$ 7,908.76
SC DEPT OF JUVENILE JUSTICE	100-145-311-0001-56	HOMEBOUND DJJ	163243	5/23/2018	$ 1,427.43
SC DEPT OF SOCIAL SERVICES	100-254-690-0341-63	CDEPP-DSS LICENSE FEE	163050	5/11/2018	$ 100.00
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-05	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-13	OPER MAINT GAS	163232	5/23/2018	$ 664.48
SC ELECTRIC & GAS	100-254-470-0023-14	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-15	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-17	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-24	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-24	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-26	OPER MAINT GAS	163232	5/23/2018	$ 664.48
SC ELECTRIC & GAS	100-254-470-0023-26	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-26	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-27	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-27	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-29	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-29	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-30	OPER MAINT GAS	163144	5/17/2018	$ 1,869.19
SC ELECTRIC & GAS	100-254-470-0023-31	OPER MAINT GAS	163232	5/23/2018	$ 664.48
SC ELECTRIC & GAS	100-254-470-0023-32	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-33	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-33	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-33	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-33	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-33	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-33	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-35	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-35	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-64	OPER MAINT GAS	162916	5/8/2018	$ 2,220.58
SC ELECTRIC & GAS	100-254-470-0023-64	OPER MAINT GAS	163318	5/31/2018	$ 1,333.48
SC ELECTRIC & GAS	100-254-470-0023-91	OPER MAINT GAS	163232	5/23/2018	$ 664.48
SC RETIREMENT SYSTEM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	162918	5/8/2018	$ 1,374,093.54
SC RETIREMENT SYSTEM	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	162918	5/8/2018	$ 1,374,093.54
SC RETIREMENT SYSTEM	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	162918	5/8/2018	$ 1,374,093.54
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	163090	5/15/2018	$ 132.89
SC RETIREMENT SYSTEM	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	163260	5/30/2018	$ 132.89
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	163091	5/15/2018	$ 8,821.68
SC STATE CREDIT UNION	100-000-455-0007-00	S C STATE CREDIT UNION	163261	5/30/2018	$ 8,784.18
SC TAX COMMISSION	100-113-410-0092-04	MAGNET SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-113-410-0095-04	HMS SUPPLIES - MAGNET BAND/STRINGS	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-113-410-0710-23	ELEMENTARY SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-127-410-0000-23	LD SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-213-410-0000-56	HEALTH SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-222-410-0000-20	MEDIA SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	168-256-410-0001-68	OTHER	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-04	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-05	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-06	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-10	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-13	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-14	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
SC TAX COMMISSION	600-256-670-0000-15	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-17	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-18	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-20	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-24	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-26	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-27	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-28	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-29	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-30	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-31	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-32	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	600-256-670-0000-33	FOOD SERVICE SALES TAX	163147	5/17/2018	$ 360.25
SC TAX COMMISSION	835-175-410-0000-33	SUPPLIES	162790	5/1/2018	$ 1,240.74
SC TAX COMMISSION	879-266-410-0000-69	SUPPLIES	162790	5/1/2018	$ 1,240.74
SCHOLASTIC, INC	201-113-410-0000-13	SUPPLIES	163145	5/17/2018	$ 2,087.58
SCHOOL NURSE SUPPLY, INC	100-213-410-0000-56	HEALTH SUPPLIES	162917	5/8/2018	$ 295.35
SCHOOL NUTRITION ASSOCIATION	600-256-640-0000-68	FOOD SERVICE DUES & FEES	163190	5/18/2018	$ 423.50
SCHOOL SPECIALTY	201-113-410-0000-23	SUPPLIES	162789	5/1/2018	$ 3,222.60
SCHOOL SPECIALTY	201-113-410-0000-23	SUPPLIES	162789	5/1/2018	$ 3,222.60
SCHOOL SPECIALTY	201-113-410-0000-23	SUPPLIES	162789	5/1/2018	$ 3,222.60
SCHOOL SPECIALTY	201-188-410-0000-54	PARENTING SUPPLIES	163234	5/23/2018	$ 1,740.27
SCHOOL SPECIALTY	341-147-410-1000-32	CDEPP SUPPLIES	163146	5/17/2018	$ 1,828.12
SCHOOL SPECIALTY	341-147-410-1000-32	CDEPP SUPPLIES	163146	5/17/2018	$ 1,828.12
SCHOOL SPECIALTY INC	201-175-410-0000-13	AFTER SCHOOL SUPPLIES	163244	5/23/2018	$ 1,556.58
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163148	5/17/2018	$ 1,462.50
SELLERS SEPTIC TANK SERVICE	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162919	5/8/2018	$ 300.00
SEON SYSTEMS SALES, INC.	870-255-312-0000-58	PURCHASED SERVICES	163149	5/17/2018	$ 319.68
SEON SYSTEMS SALES, INC.	870-255-410-7701-58	CAMERAS	163149	5/17/2018	$ 319.68
SHERWIN-WILLIAMS, STORE 2336	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163235	5/23/2018	$ 1,491.54
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-04	PAINT	162920	5/8/2018	$ 668.29
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-04	PAINT	162791	5/1/2018	$ 1,295.73
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-05	PAINT	163235	5/23/2018	$ 1,491.54
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-05	PAINT	163319	5/31/2018	$ 53.22
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-30	PAINT	162791	5/1/2018	$ 1,295.73
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-33	PAINT	162791	5/1/2018	$ 1,295.73
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-62	PAINT FOR SCHOOLS	163235	5/23/2018	$ 1,491.54
SHERWIN-WILLIAMS, STORE 2336	100-254-410-0048-64	PAINT	163235	5/23/2018	$ 1,491.54
SIMPLEX TIME RECORDER CO.	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	162792	5/1/2018	$ 807.84
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-20	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-24	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-24	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-29	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-56	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	162921	5/8/2018	$ 3,191.31
SIMPLIFIED OFFICE SYSTEMS, LLC	100-221-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	163150	5/17/2018	$ 3,083.02
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	162922	5/8/2018	$ 494.12
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	162793	5/1/2018	$ 621.56
SINGLETARY'S AUTO REPAIR, INC	100-254-323-0042-62	MAIN VEHICLE REPAIR	163151	5/17/2018	$ 257.60
SMITH TURF & IRRIGATION CO	112-253-410-0000-51	LANDSCAPING SUPPLIES	162794	5/1/2018	$ 498.94
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	163262	5/30/2018	$ 7,216.11
SOUTH CAROLINA MONEYPLUS	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	163092	5/15/2018	$ 7,191.11
SOUTH CAROLINA MONEYPLUS	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	163092	5/15/2018	$ 7,191.11
SOUTH CAROLINA MONEYPLUS	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	163262	5/30/2018	$ 7,216.11
SOUTH CAROLINA MONEYPLUS	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	163092	5/15/2018	$ 7,191.11
SOUTH CAROLINA MONEYPLUS	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	163262	5/30/2018	$ 7,216.11
SOUTHERN AUTO PARTS, INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	162795	5/1/2018	$ 847.80
SOUTHERN AUTO PARTS, INC	100-115-410-0000-91	VOCATIONAL SUPPLIES	162795	5/1/2018	$ 847.80
SPARROW & KENNEDY TRACTOR CO.,INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	163152	5/17/2018	$ 1,746.86
SPARROW & KENNEDY TRACTOR CO.,INC.	112-253-410-0000-51	LANDSCAPING SUPPLIES	162923	5/8/2018	$ 106.39
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	163093	5/15/2018	$ 2,558.50
SPC COOPERATIVE CREDIT UNION	100-000-455-0012-00	SONOCO CREDIT UNION	163263	5/30/2018	$ 2,558.50
SPIRIT TELECOM	100-254-340-0000-04	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-05	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-06	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-10	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-13	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-14	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-15	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-16	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-17	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-18	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-20	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-23	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-24	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-26	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-27	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-28	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-29	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-30	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-31	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-32	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-33	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-50	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-50	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-51	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-51	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-56	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-63	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-64	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-69	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SPIRIT TELECOM	100-254-340-0000-91	OPER MAINT TELEPHONE	163055	5/11/2018	$ 148.07
SSBT AS TTEE FOR SCORP MM061953-001-065	100-000-411-0002-00	ACCRUED STATE RETIREMENT	162903	5/8/2018	$ 4,758.20
SSBT AS TTEE FOR SCORP MM061953-001-065	100-000-454-0088-00	Hartford Withheld	162903	5/8/2018	$ 4,758.20
STANDARD INSURANCE COMPANY	100-000-455-0015-00	SHORT TERM DISABILITY	162857	5/4/2018	$ 13,167.27
STAR MUSIC COMPANY	100-113-410-0710-10	ELEMENTARY SUPPLIES	162924	5/8/2018	$ 1,600.00
STAR MUSIC COMPANY	100-114-410-0900-10	BAND INSTRUMENT REPAIR	162797	5/1/2018	$ 1,284.34
SUBURBAN PROPANE-1217	100-254-470-0023-30	OPER MAINT GAS	163153	5/17/2018	$ 437.11
SUBURBAN PROPANE-1217	100-254-470-0023-30	OPER MAINT GAS	163153	5/17/2018	$ 437.11
SUNBELT RENTALS, INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	163154	5/17/2018	$ 107.70
SUNBELT RENTALS, INC.	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	162925	5/8/2018	$ 345.91
SUPPLYWORKS	100-000-170-0000-00	INVENTORY	163056	5/11/2018	$ 1,017.36
SURFSCORE, INC.	201-112-445-0545-14	D/P EQUIPMENT	163237	5/23/2018	$ 600.00
TEACHER CREATED MATERIALS, INC	201-113-410-0000-13	SUPPLIES	162798	5/1/2018	$ 864.48
TEACHER CREATED MATERIALS, INC	201-175-410-0000-13	AFTER SCHOOL SUPPLIES	162798	5/1/2018	$ 864.48
TEACHER'S DISCOVERY	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	0		$ -

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
TEACHER'S DISCOVERY	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	162926	5/8/2018	$ 92.84
TERMINIX SERVICE, INC	100-254-323-0038-06	MAIN CONT/TERMINIX	162799	5/1/2018	$ 561.00
TERMINIX SERVICE, INC	100-254-323-0038-27	MAINT CONT/TERMINIX	162799	5/1/2018	$ 561.00
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163094	5/15/2018	$ 180.30
TEXAS GUARANTEED STUDENT LOAN CORP	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163264	5/30/2018	$ 180.30
THE AUSSIE POUCH COMPANY, INC	201-113-410-0000-28	SUPPLIES	163155	5/17/2018	$ 2,176.93
THE LIBRARY STORE, INC.	100-222-410-0000-23	MEDIA SUPPLIES	162800	5/1/2018	$ 535.20
THE RON CLARK ACADEMY	201-224-332-0000-31	OUT OF DIST TRAVEL	163192	5/18/2018	$ 15,300.00
THE RON CLARK ACADEMY	239-224-332-0000-29	OUT OF DISTRICT PD TRIPS	162861	5/4/2018	$ 3,600.00
THERAPEUTIC DESIGNS & SERVICES	203-213-313-0000-60	CONTRACTED OT/PT SERVICES	163191	5/18/2018	$ 630.00
THORNWELL ELEM SCHOOL	201-142-410-0000-54	SUPPLIES - HOMELESS	163062	5/11/2018	$ 15.00
TIAA-CREF AS AGENT FOR JPM	100-000-411-0002-00	ACCRUED STATE RETIREMENT	162927	5/8/2018	$ 6,881.81
TIAA-CREF AS AGENT FOR JPM	100-000-454-0092-00	TIAA-CREF WITHHELD	162927	5/8/2018	$ 6,881.81
TOTAL MAINTENANCE SOLUTION SOUTH, INC	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	162928	5/8/2018	$ 533.86
TOTAL MAINTENANCE SOLUTION SOUTH, INC	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	162928	5/8/2018	$ 533.86
TOWN OF SOCIETY HILL	100-231-410-0000-50	BOARD OF ED SUPPLIES	163063	5/11/2018	$ 160.00
TOWN OF SOCIETY HILL	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	163063	5/11/2018	$ 160.00
TRANE U.S. INC.	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	163157	5/17/2018	$ 19.21
TRANE U.S. INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	162802	5/1/2018	$ 689.85
TRANE U.S. INC.	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	163328	5/31/2018	$ 1,251.28
TRANE U.S. INC.	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	163328	5/31/2018	$ 1,251.28
TRANE U.S. INC.	521-254-530-0002-05	GYM A/C REPAIRS HHS	162801	5/1/2018	$ 14,299.47
TRANE U.S. INC.	521-254-530-0002-05	GYM A/C REPAIRS HHS	162801	5/1/2018	$ 14,299.47
TRANSNATIONAL FORWARDERS, CORP.	207-115-332-0010-91	TRAVEL	163064	5/11/2018	$ 9,825.00
TRANSNATIONAL FORWARDERS, CORP.	328-115-332-0000-91	TRAVEL	163064	5/11/2018	$ 9,825.00
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163265	5/30/2018	$ 191.25
TREASURER OF VIRGINIA	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	163095	5/15/2018	$ 191.25
TREBRON COMPANY, INC.	590-266-445-0000-69	TECHNOLOGY SUPPLIES	162929	5/8/2018	$ 88,500.00
TRIUMPH LEARNING, LLC	201-113-410-0000-10	SUPPLIES	163158	5/17/2018	$ 2,447.55
TROXELL (LAMINATING FILM)	100-111-410-0708-20	KINDERGARTEN SUPPLIES	162930	5/8/2018	$ 166.32
TROXELL (LAMINATING FILM)	201-113-410-0000-28	SUPPLIES	163238	5/23/2018	$ 291.06
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	100-000-455-0010-00	TRUSTMARK	162849	5/4/2018	$ 54,867.17
TUNGSTEN, LLC	589-253-520-0005-06	LHS-NEW CONCESSION/TICKET BOOTH	163065	5/11/2018	$ 37,133.39
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163266	5/30/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163096	5/15/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163096	5/15/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163096	5/15/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163266	5/30/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163266	5/30/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163266	5/30/2018	$ 815.71
U S DEPARTMENT OF EDUCATION	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	163096	5/15/2018	$ 815.71
U. S. INK AND TONER, INC.	100-113-410-0710-13	ELEMENTARY SUPPLIES	163159	5/17/2018	$ 1,795.15
U. S. INK AND TONER, INC.	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	162933	5/8/2018	$ 2,082.99
U. S. INK AND TONER, INC.	201-112-410-0000-16	SUPPLIES	162933	5/8/2018	$ 2,082.99
UNIFIRST CORPORATION	100-254-325-0000-17	RENTAL UNIFORMS	0		$ -
UNIFIRST CORPORATION	100-254-410-0000-17	OPER MAINT SUPPLIES	0		$ -
UNITED REFRIGERATION, INC	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162803	5/1/2018	$ 163.95
UNITED REFRIGERATION, INC	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	162931	5/8/2018	$ 1,793.03
UNITED REFRIGERATION, INC	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	162931	5/8/2018	$ 1,793.03
UNITED REFRIGERATION, INC	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162931	5/8/2018	$ 1,793.03
UNITED REFRIGERATION, INC	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	162931	5/8/2018	$ 1,793.03
UPPCC	100-252-640-0000-72	DUES	162865	5/4/2018	$ 350.00
US FOODS	600-256-460-0000-04	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-04	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-04	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-04	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-05	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-05	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-05	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-05	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-05	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-06	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-06	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-06	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-06	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-10	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-10	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-10	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-10	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-13	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-13	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-13	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-13	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-14	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-14	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-14	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-14	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-15	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-15	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-15	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-15	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-17	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-17	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89

Vendor Name	Account	Account Description	Check Nu	Check Date	Check Amount
US FOODS	600-256-460-0000-17	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-17	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-18	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-18	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-18	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-18	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-20	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-20	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-20	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-20	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-24	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-24	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-24	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-24	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-26	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-26	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-26	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-26	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-27	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-27	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-27	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-27	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-28	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-28	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-28	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-28	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-29	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-29	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-29	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-29	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-30	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-30	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-30	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-30	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-31	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-31	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-31	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-31	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-32	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-32	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-32	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-32	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	163239	5/23/2018	$ 55,341.89
US FOODS	600-256-460-0000-33	FOOD SERVICE FOOD	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	162932	5/8/2018	$ 62,846.94
US FOODS	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	162932	5/8/2018	$ 62,846.94
US FOODS	868-256-460-0000-68	FOOD FOR ADULT BANQUET	162932	5/8/2018	$ 62,846.94
US FOODS	868-256-460-0000-68	FOOD FOR ADULT BANQUET	162932	5/8/2018	$ 62,846.94
VALIC	100-000-411-0002-00	ACCRUED STATE RETIREMENT	162934	5/8/2018	$ 5,379.03
VALIC	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	162934	5/8/2018	$ 5,379.03
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	163241	5/23/2018	$ 399.86
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	163331	5/31/2018	$ 2,368.59
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	163160	5/17/2018	$ 6,200.32
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	162935	5/8/2018	$ 2,911.89
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	162804	5/1/2018	$ 2,911.35
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	163160	5/17/2018	$ 6,200.32
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	163331	5/31/2018	$ 2,368.59
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	162804	5/1/2018	$ 2,911.35
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	162935	5/8/2018	$ 2,911.89
W H BRISTOW INC	100-254-339-0044-62	OPER MAIN VEHICLE GAS	163160	5/17/2018	$ 6,200.32
W H BRISTOW INC	870-254-490-0033-58	GAS/FUEL	162804	5/1/2018	$ 2,911.35
W H BRISTOW INC	870-254-490-0033-58	GAS/FUEL	163160	5/17/2018	$ 6,200.32
W H BRISTOW INC	870-254-490-0033-58	GAS/FUEL	162804	5/1/2018	$ 2,911.35
W H BRISTOW INC	870-254-490-0033-58	GAS/FUEL	162804	5/1/2018	$ 2,911.35
W H BRISTOW INC	870-254-490-0033-58	GAS/FUEL	162935	5/8/2018	$ 2,911.89
W T COX SUBSCRIPTIONS, INC	100-222-440-0000-04	MEDIA PERIODICALS	162805	5/1/2018	$ 1,338.24
W T COX SUBSCRIPTIONS, INC	100-222-440-0000-10	MEDIA PERIODICALS	163074	5/11/2018	$ 398.39
W T COX SUBSCRIPTIONS, INC	100-222-440-0000-20	MEDIA PERIODICALS	162805	5/1/2018	$ 1,338.24
WAGEWORKS, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	163267	5/30/2018	$ 380.66
WAGEWORKS, INC.	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	163098	5/15/2018	$ 379.37
WEEDWACKERS LAWN CARE	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	163240	5/23/2018	$ 910.44
WEST HARTSVILLE ELEMENTARY	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	163330	5/31/2018	$ 253.96
WHERE DREAMS GROW WINGS, LLC	903-224-314-0000-55	OUT-OF-STATE RECRUITMENT	163161	5/17/2018	$ 2,814.48
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$ 2,263.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$ 2,263.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163099	5/15/2018	$ 1,953.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$ 2,263.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163099	5/15/2018	$ 1,953.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$ 2,263.50

Transparency Report
Darlington County School District

May 2018

Vendor Name	Account	Account Description	Check Nu	Check Date		Check Amount
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163099	5/15/2018	$	1,953.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$	2,263.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163099	5/15/2018	$	1,953.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163099	5/15/2018	$	1,953.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$	2,263.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163099	5/15/2018	$	1,953.50
WM K STEPHENSON, JR, TRUSTEE	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	163268	5/30/2018	$	2,263.50
WOODWIND & BRASSWIND	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	163333	5/31/2018	$	278.41
WOODWIND & BRASSWIND	100-114-410-0900-06	BAND INSTRUMENT REPAIR/SUPPLY	163333	5/31/2018	$	278.41
WOODWIND & BRASSWIND	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	163333	5/31/2018	$	278.41
WORLDWIDE INTERACTIVE NETWORK, INC	100-262-410-0000-63	TESTING SUPPLIES	163334	5/31/2018	$	18,063.00
WORLDWIDE INTERACTIVE NETWORK, INC	397-262-410-0000-63	SUPPLIES	163334	5/31/2018	$	18,063.00