

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Bank Name: Hampton County Accounts Payable

2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$13.01
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$11.71
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$13.95
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$17.59
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$16.41
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$35.19
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$16.41
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$26.70
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$24.62
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$10.61
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$12.89
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$18.71
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$50.42
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$10.42
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$7.97
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$17.59

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2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$28.73
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$18.45
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$10.56
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$37.16
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$15.94
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	\$34.61
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1XNQ-9JGF-T673	224.175.00410.02.0022	Supplies	(\$33.94)
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$31.02
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
2327	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	V990765	843.112.00410.09.0000	Supplies	\$0.00
						Check Total:	\$446.73
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	100.113.00410.03.0000	Supplies	\$15.98
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	100.113.00410.03.0000	Supplies	\$63.97
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	100.113.00410.03.0000	Supplies	\$14.14
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	100.113.00410.03.0000	Supplies	\$42.67
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	100.113.00410.03.0000	Supplies	\$66.04
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	100.233.00410.03.0000	Supplies	\$0.01
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	701.271.00660.03.0000	Pupil Activity	\$0.00
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	701.271.00660.03.0000	Pupil Activity	\$0.00
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	701.271.00660.03.0000	Pupil Activity	\$10.91

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2328	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1T1D-WLQ1-YNDY	701.271.00660.03.0000	Pupil Activity	\$0.00
Check Total:							\$213.72
2329	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1PY7-HHH4-RP9H	100.112.00410.10.0000	Supplies	\$20.32
2329	05/05/2022	1292	AMAZON CAPITAL SERVICES, INC.	1PY7-HHH4-RP9H	843.112.00410.10.0000	Supplies	\$0.00
Check Total:							\$20.32
2330	05/05/2022	1292	CENTURYLINK	0413228622	100.254.00340.01.0000	Communication	\$570.84
2330	05/05/2022	1292	CENTURYLINK	0413228622	100.254.00340.01.0000	Communication	\$570.85
2330	05/05/2022	1292	CENTURYLINK	0413228622	100.254.00340.04.0000	Communication	\$570.85
2330	05/05/2022	1292	CENTURYLINK	0413228622	100.254.00340.08.0000	Communication	\$570.85
Check Total:							\$2,283.39
2331	05/05/2022	1292	CENTURYLINK	0413221859	100.254.00340.08.0000	Communication	\$172.59
Check Total:							\$172.59
2332	05/05/2022	1292	CYM Change Your Mindset, LLC	V993945	714.271.00660.04.0000	Pupil Activity	\$1,086.50
Check Total:							\$1,086.50
2334	05/05/2022	1292	Dominion Energy	0428225562	100.254.00470.01.0000	Energy	\$24.66
Check Total:							\$24.66
2335	05/05/2022	1292	Dominion Energy	0426227248	100.254.00470.05.0000	Energy	\$1,973.88
Check Total:							\$1,973.88
2336	05/05/2022	1292	Lowcountry Regional Water System	0331222731	100.254.00321.05.0000	Public Utility Services	\$16.57
2336	05/05/2022	1292	Lowcountry Regional Water System	0331222734	100.254.00321.05.0000	Public Utility Services	\$1,281.51
2336	05/05/2022	1292	Lowcountry Regional Water System	0331222735	100.254.00321.05.0000	Public Utility Services	\$434.28
Check Total:							\$1,732.36
2337	05/05/2022	1292	Shalonda Walker	042922SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
Check Total:							\$1,984.50
2338	05/05/2022	1292	Employee Vendor	030622ST	100.233.00332.04.0000	Travel	\$239.85
Check Total:							\$239.85
2339	05/05/2022	1292	TOWN OF ESTILL	0425221421	100.254.00321.08.0000	Public Utility Services	\$199.52
2339	05/05/2022	1292	TOWN OF ESTILL	0425221763	100.254.00321.01.0000	Public Utility Services	\$343.58
2339	05/05/2022	1292	TOWN OF ESTILL	042522215	100.254.00321.08.0000	Public Utility Services	\$694.77
2339	05/05/2022	1292	TOWN OF ESTILL	042522216	600.256.00321.08.0000	Public Utility Services	\$28.31

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2339	05/05/2022	1292	TOWN OF ESTILL	042522218	100.254.00321.01.0000	Public Utility Services	\$776.95	
2339	05/05/2022	1292	TOWN OF ESTILL	042522219	100.254.00321.08.0000	Public Utility Services	\$296.21	
2339	05/05/2022	1292	TOWN OF ESTILL	0425223349	100.254.00321.04.0000	Public Utility Services	\$303.18	
2339	05/05/2022	1292	TOWN OF ESTILL	042522383	100.254.00321.15.0000	Water	\$49.94	
							Check Total:	\$2,692.46
2340	05/05/2022	1293	Dentresa Taylor	042822DT+	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$1,355.76	
							Check Total:	\$1,355.76
2341	05/06/2022	1294	Lowcountry Regional Water System	0331223412	100.254.00321.07.0000	Public Utility Services	\$5,149.65	
2341	05/06/2022	1294	Lowcountry Regional Water System	0331225181	100.254.00321.07.0000	Public Utility Services	\$54.85	
							Check Total:	\$5,204.50
2342	05/11/2022	1300	Patriots Pint Development Authority	71003	100.114.00332.02.0000	Travel	\$945.00	
							Check Total:	\$945.00
2343	05/12/2022	1305	Advance Auto Parts	9847212250211	721.271.00410.20.0000	WHHS Athletics Supplies	\$85.10	
2343	05/12/2022	1305	Advance Auto Parts	9847212542210	721.271.00410.20.0000	WHHS Athletics Supplies	\$299.74	
							Check Total:	\$384.84
2344	05/12/2022	1305	Airgas, Inc	9988185583	100.254.00325.01.0000	Rentals	\$175.77	
							Check Total:	\$175.77
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	116R-M76K-XCPG	100.233.00410.03.0000	Supplies	\$96.29	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	116R-M76K-XCPG	100.233.00410.03.0000	Supplies	\$0.00	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	116R-M76K-XCPG	100.233.00410.03.0000	Supplies	\$0.00	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	116R-M76K-XCPG	100.233.00410.03.0000	Supplies	\$0.00	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$9.15	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$5.75	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00	

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2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$54.49
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$47.98
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$76.62
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$66.14
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$55.73
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$87.11
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$54.60
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	163N-64LL-T1TX	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$17.42
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$20.42
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$7.15
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$18.06
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$17.48
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$13.53

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2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$9.78
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$8.33
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$8.32
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$10.41
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$10.49
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$16.85
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$10.41
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$4.59
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$31.23
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$8.49
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$27.01
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$14.29
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$35.73
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$11.17
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$44.65
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$12.40
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1M17-3TKV-3K3V	394.175.00410.07.0022	Supplies	\$20.56
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1P16-PTDF-TTC9	100.254.00410.10.0000	Supplies	\$196.04
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1P16-PTDF-TTC9	100.254.00410.10.0000	Supplies	\$32.09

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1P16-PTDF-TTC9	100.254.00410.10.0000	Supplies	\$29.76
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1P16-PTDF-TTC9	100.254.00410.10.0000	Supplies	\$9.96
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1QTH-GCVX-TFYQ	302.000.35020.00.0000	Adept	\$573.15
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1RKH-FDWG-XS4Q	712.271.00660.01.0000	Pupil Activity	(\$9.72)
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1RKH-FDWG-XS4Q	712.271.00660.01.0000	Pupil Activity	\$37.27
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1RKH-FDWG-XS4Q	712.271.00660.01.0000	Pupil Activity	\$37.27
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1RKH-FDWG-XS4Q	712.271.00660.01.0000	Pupil Activity	\$41.01
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$69.44
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$35.19
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$28.45
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$10.69
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$84.52
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$56.43
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.28
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$73.72

Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$51.32	
2345	05/12/2022	1305	AMAZON CAPITAL SERVICES, INC.	1VNF-T6QW-WFHK	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$127.32	
							Check Total:	\$2,439.82
2346	05/12/2022	1305	American Drug Testing	15187	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$428.00	
							Check Total:	\$428.00
2347	05/12/2022	1305	Anderson Taylor	042722MileageAT	100.231.00332.15.0000	BOARD OF EDUCATION	\$168.48	
							Check Total:	\$168.48
2348	05/12/2022	1305	Beulah Elizabeth Gunnells	042622EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$225.00	
2348	05/12/2022	1305	Beulah Elizabeth Gunnells	050422EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$480.00	
							Check Total:	\$705.00
2349	05/12/2022	1305	Blanchard Equipment Company Inc	1910435	100.254.00410.01.0000	Supplies	\$201.17	
							Check Total:	\$201.17
2350	05/12/2022	1305	Bostick, Bowers, Padgett LTD	1012256	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$63.01	
2350	05/12/2022	1305	Bostick, Bowers, Padgett LTD	1012712	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$63.00	
2350	05/12/2022	1305	Bostick, Bowers, Padgett LTD	1015313	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$104.00	
							Check Total:	\$230.01
2351	05/12/2022	1305	Breezeline	0427222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$216.99	
							Check Total:	\$216.99
2352	05/12/2022	1305	Brown's Office Centre	64724	100.254.00325.01.0000	Rentals	\$77.04	
2352	05/12/2022	1305	Brown's Office Centre	65067	100.254.00325.01.0000	Rentals	\$94.16	
							Check Total:	\$171.20
2353	05/12/2022	1305	BRUNSON BUILDING SUPPLY, LLC	261245/1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$5.98	

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Print Employee Vendor Names

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2353	05/12/2022	1305	BRUNSON BUILDING SUPPLY, LLC	262045/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$77.66	
							Check Total:	\$83.64
2354	05/12/2022	1305	Budget Print Center	0982	100.233.00410.02.0000	Supplies	\$702.40	
							Check Total:	\$702.40
2355	05/12/2022	1305	Bug Busters Inc	218555	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
2356	05/12/2022	1305	Bug Busters Inc	218852	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
2356	05/12/2022	1305	Bug Busters Inc	218853	100.254.00323.02.0003	Repair and Maintenance	\$40.00	
							Check Total:	\$865.00
2357	05/12/2022	1305	Bug Busters Inc	218780	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
2358	05/12/2022	1305	C & N Auto Parts	48551	329.115.00410.01.0000	Supplies	\$54.54	
							Check Total:	\$54.54
2359	05/12/2022	1305	Coconuts of Hampton, LLC	DD55SPK1YNXBR	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$148.79	
2359	05/12/2022	1305	Coconuts of Hampton, LLC	JZS9B2G2VP94J	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$158.88	
							Check Total:	\$307.67
2360	05/12/2022	1305	De Lage Landen Financial Services, Inc	76114292	100.257.00325.05.0000	Rentals	\$228.98	
							Check Total:	\$228.98
2361	05/12/2022	1305	Dentresa Taylor	050522DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$1,490.58	
							Check Total:	\$1,490.58
2362	05/12/2022	1305	Dominion Energy	0426227197	100.254.00470.15.0000	OPERATION & MAINT	\$303.22	
							Check Total:	\$303.22
2363	05/12/2022	1305	Dominion Energy	0506229512	100.254.00470.02.0000	Energy	\$27.38	
							Check Total:	\$27.38
2364	05/12/2022	1305	Dominion Energy	0506227056	100.254.00470.09.0000	OPERATION & MAINT	\$39.60	
2364	05/12/2022	1305	Dominion Energy	0506227089	100.254.00470.09.0000	OPERATION & MAINT	\$2,269.99	
2364	05/12/2022	1305	Dominion Energy	0506227094	100.254.00470.09.0000	OPERATION & MAINT	\$97.55	
							Check Total:	\$2,407.14

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2365	05/12/2022	1305	Dominion Energy	0506226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.40
2365	05/12/2022	1305	Dominion Energy	0506226988	100.254.00470.15.0000	OPERATION & MAINT	\$278.10
2365	05/12/2022	1305	Dominion Energy	0506227018	100.254.00470.15.0000	OPERATION & MAINT	\$333.35
2365	05/12/2022	1305	Dominion Energy	0506227037	100.254.00470.15.0000	OPERATION & MAINT	\$33.03
2365	05/12/2022	1305	Dominion Energy	0506229279	100.254.00470.15.0000	OPERATION & MAINT	\$74.39
Check Total:							\$747.27
2366	05/12/2022	1305	DR. TIRE	177232	100.254.00323.08.0000	Repair and Maintenance	\$112.94
Check Total:							\$112.94
2367	05/12/2022	1305	EPES	05122210006	100.233.00345.02.0000	Technology	\$176.00
Check Total:							\$176.00
2368	05/12/2022	1305	Fairfax Hardware	60050	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$11.29
Check Total:							\$11.29
2369	05/12/2022	1305	Honors Graduation	335665	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$268.00
2369	05/12/2022	1305	Honors Graduation	335665	100.115.00410.12.0000	VOCATIONAL SUPPLIES	(\$66.00)
Check Total:							\$202.00
2370	05/12/2022	1305	Island Fire Protection	92015	100.254.00323.02.0000	Repair and Maintenance	\$205.15
Check Total:							\$205.15
2371	05/12/2022	1305	James Williams	050622JW	594.254.00323.15.0000	Repair and Maintenance	\$1,500.00
Check Total:							\$1,500.00
2372	05/12/2022	1305	Katie Cutie Inc	422	203.213.00313.15.0000	HEALTH DOCTOR'S	\$7,339.50
Check Total:							\$7,339.50
2373	05/12/2022	1305	LOWCOUNTRY MEDICAL LINENS 009138		100.254.00410.06.0000	Supplies	\$45.90
Check Total:							\$45.90
2374	05/12/2022	1305	LS3P ASSOCIATES LTD	0073483	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$1,596.68
Check Total:							\$1,596.68
2375	05/12/2022	1305	Martha F Kuntz	03232022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00
2375	05/12/2022	1305	Martha F Kuntz	04062022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00
Check Total:							\$9,000.00

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2376	05/12/2022	1305	Employee Vendor	050322EM	100.264.00332.15.0000	Travel	\$135.72	
							Check Total:	\$135.72
2377	05/12/2022	1305	National Inventors Hall of Fame, Inc 2023524		394.175.00410.07.0022	Supplies	\$5,582.50	
							Check Total:	\$5,582.50
2378	05/12/2022	1305	NCS Pearson Incorporated	17903203	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$96.59	
							Check Total:	\$96.59
2379	05/12/2022	1305	Palmetto Telephone Communications, LLC	0415221370	100.254.00340.04.0000	Communication	\$449.82	
2379	05/12/2022	1305	Palmetto Telephone Communications, LLC	0415226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$12,350.00	
2379	05/12/2022	1305	Palmetto Telephone Communications, LLC	04155848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$24,692.95	
							Check Total:	\$37,492.77
2380	05/12/2022	1305	PETTY CASH-JULIA LEE	050322EES	717.271.00660.08.0000	Pupil Activity	\$175.14	
							Check Total:	\$175.14
2382	05/12/2022	1305	Positive Promotions, Inc	V106531	712.271.00660.01.0000	Pupil Activity	\$941.62	
2382	05/12/2022	1305	Positive Promotions, Inc	V106531	712.271.00660.01.0000	Pupil Activity	\$0.00	
							Check Total:	\$941.62
2383	05/12/2022	1305	Quill Corp	24761766	329.115.00410.02.0000	Supplies	\$31.65	
2383	05/12/2022	1305	Quill Corp	24762194	329.115.00410.02.0000	Supplies	\$31.65	
							Check Total:	\$63.30
2384	05/12/2022	1305	Ramona Sabb	010522RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$57.00	
2384	05/12/2022	1305	Ramona Sabb	011222RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$57.00	
							Check Total:	\$114.00
2385	05/12/2022	1305	Samantha L. Johnson	042922SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,031.75	
2385	05/12/2022	1305	Samantha L. Johnson	050622SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50	
							Check Total:	\$4,142.25
2386	05/12/2022	1305	SC Telecommunications Group	2199647	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,320.00	
							Check Total:	\$1,320.00
2387	05/12/2022	1305	Scenario Learning, LLC	INV28024	100.264.00399.15.0000	BACKGROUND CHECK	\$5,703.10	
2387	05/12/2022	1305	Scenario Learning, LLC	INV44769	100.264.00399.15.0000	BACKGROUND CHECK	\$4,568.90	

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$10,272.00
2388	05/12/2022	1305	SchoolPointe, Inc	8994	971.254.00345.15.0000	Technology	\$12,025.00
						Check Total:	\$12,025.00
2389	05/12/2022	1305	SEEK-N-GROW	V497768	394.175.00399.07.0022	Miscellaneous Purchased Services	\$11,880.00
						Check Total:	\$11,880.00
2390	05/12/2022	1305	Sentinel Alarm Company	0501226460	100.258.00340.15.0000	ALARM MONITORING	\$360.00
						Check Total:	\$360.00
2391	05/12/2022	1305	Shalonda Walker	050622SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
						Check Total:	\$2,079.00
2392	05/12/2022	1305	Employee Vendor	042922DS	100.254.00332.05.0000	Travel	\$57.33
						Check Total:	\$57.33
2393	05/12/2022	1305	Stericycle, Inc	1011554676	100.213.00399.08.0000	Miscellaneous Purchased Services	\$89.00
2393	05/12/2022	1305	Stericycle, Inc	1011554695	100.213.00399.02.0000	Miscellaneous Purchased Services	\$89.00
						Check Total:	\$178.00
2394	05/12/2022	1305	Steven Walker	120821SW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$57.00
						Check Total:	\$57.00
2395	05/12/2022	1305	Employee Vendor	1608	100.254.00410.04.0000	Supplies	\$400.00
						Check Total:	\$400.00
2396	05/12/2022	1305	The Home Depot Pro	608974887	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$114.13
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$43.94
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$25.85
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$20.68
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$22.62
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$27.00
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$36.22
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$24.68
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$21.60

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2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$2.25
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$34.50
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$17.38
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$13.70
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$52.45
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$37.68
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$35.91
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$51.38
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$55.52
2396	05/12/2022	1305	The Home Depot Pro	V247905	225.254.00410.15.0000	Supplies	\$111.56
Check Total:							\$749.05
2397	05/12/2022	1305	The Home Depot Pro	680210283	100.254.00323.05.0000	Repair and Maintenance	\$78.81
Check Total:							\$78.81
2398	05/12/2022	1305	The Home Depot Pro	675736375+	100.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	100.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	100.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$0.00
2398	05/12/2022	1305	The Home Depot Pro	675736375+	225.254.00410.07.0000	Supplies	\$120.95
Check Total:							\$120.95
2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$166.92
2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$104.26
2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$189.32
2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$97.43

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2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$81.41
2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$27.78
2399	05/12/2022	1305	The Home Depot Pro	682534219	100.254.00410.10.0000	Supplies	\$28.73
Check Total:							\$695.85
2400	05/12/2022	1305	Therapy Travelers LLC	INV-49398	203.123.00311.02.0000	Instructional Services	\$1,256.25
2400	05/12/2022	1305	Therapy Travelers LLC	INV-49398	203.127.00311.02.0000	Instructional Services	\$1,256.25
Check Total:							\$2,512.50
2401	05/12/2022	1305	Unifirst Corporation	1990002480	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.36
2401	05/12/2022	1305	Unifirst Corporation	1990003740	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.15
2401	05/12/2022	1305	Unifirst Corporation	1990006427	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.15
2401	05/12/2022	1305	Unifirst Corporation	1990006510	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.66
2401	05/12/2022	1305	Unifirst Corporation	1990006541	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2401	05/12/2022	1305	Unifirst Corporation	1990006568	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.83
2401	05/12/2022	1305	Unifirst Corporation	1990007756	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
2401	05/12/2022	1305	Unifirst Corporation	1990007896	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36
2401	05/12/2022	1305	Unifirst Corporation	1990007897	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
2401	05/12/2022	1305	Unifirst Corporation	1990007899	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
Check Total:							\$314.14
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
2402	05/12/2022	1305	USA TESTPREP, LLC	V209907	224.175.00345.03.0000	Technology	\$448.00
						Check Total:	\$6,272.00
2403	05/12/2022	1305	Verizon Wireless	9904942742	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.49
						Check Total:	\$192.49
2404	05/12/2022	1305	Visa	IN 3671824	100.212.00332.08.0000	Travel	\$378.39
						Check Total:	\$378.39
2405	05/12/2022	1305	Walene White Penn	042922WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$600.00
2405	05/12/2022	1305	Walene White Penn	050622WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$645.00
						Check Total:	\$1,245.00
2406	05/12/2022	1305	Walsh Supply Co	228555	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$23.52
						Check Total:	\$23.52
2407	05/12/2022	1305	Walsh Supply Co	228537	100.254.00410.02.0000	Supplies	\$18.05
						Check Total:	\$18.05
2408	05/12/2022	1305	Walsh Supply Co	227753	100.254.00410.07.0000	Supplies	\$10.70
2408	05/12/2022	1305	Walsh Supply Co	227883	100.254.00410.07.0000	Supplies	\$59.57
2408	05/12/2022	1305	Walsh Supply Co	228218	100.254.00410.10.0000	Supplies	\$32.58
						Check Total:	\$102.85
2409	05/12/2022	1305	Employee Vendor	042722MileageRW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$168.48

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2409	05/12/2022	1305	Employee Vendor	050522RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$168.48
Check Total:							\$336.96
2410	05/12/2022	1305	Willa T. Turk-Domio	040822WTD	100.114.00311.01.0000	Instructional Services	\$1,787.50
2410	05/12/2022	1305	Willa T. Turk-Domio	042922WTD	100.114.00311.01.0000	Instructional Services	\$2,970.00
Check Total:							\$4,757.50
2411	05/12/2022	1305	WILLIAM SANFORD	120821WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$57.00
Check Total:							\$57.00
2412	05/12/2022	1305	WM CORPORATE SERVICES, INC	3917199-2102-8	100.254.00325.01.0000	Rentals	\$1,181.72
2412	05/12/2022	1305	WM CORPORATE SERVICES, INC	3917294-2102-7	100.254.00325.15.0000	Rental	\$918.05
Check Total:							\$2,099.77
2413	05/12/2022	1305	Xerox Corporation	015993051	100.257.00325.15.0000	RENTAL	\$85.62
2413	05/12/2022	1305	Xerox Corporation	015993089	100.257.00325.12.0000	RENTAL	\$143.12
2413	05/12/2022	1305	Xerox Corporation	015993107	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$125.43
2413	05/12/2022	1305	Xerox Corporation	016080492	100.257.00325.15.0000	RENTAL	\$96.20
2413	05/12/2022	1305	Xerox Corporation	016080564	100.257.00325.15.0000	RENTAL	\$218.50
2413	05/12/2022	1305	Xerox Corporation	016080572	100.257.00325.15.0000	RENTAL	\$53.19
2413	05/12/2022	1305	Xerox Corporation	016080573	100.257.00325.15.0000	RENTAL	\$102.68
2413	05/12/2022	1305	Xerox Corporation	016080576	100.257.00325.15.0000	RENTAL	\$303.73
2413	05/12/2022	1305	Xerox Corporation	016080577	100.257.00325.15.0000	RENTAL	\$213.30
2413	05/12/2022	1305	Xerox Corporation	16080569	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$37.52
Check Total:							\$1,379.29
2414	05/12/2022	1305	Xerox Corporation	015993061	100.257.00325.01.0000	Rentals	\$206.86
2414	05/12/2022	1305	Xerox Corporation	015993062	100.257.00325.01.0000	Rentals	\$292.71
2414	05/12/2022	1305	Xerox Corporation	015993063	100.257.00325.01.0000	Rentals	\$206.86
Check Total:							\$706.43
2415	05/12/2022	1305	Xerox Corporation	015993081	100.257.00325.02.0000	Rentals	\$47.59
2415	05/12/2022	1305	Xerox Corporation	015993082	100.222.00325.02.0000	Rentals	\$259.43

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2415	05/12/2022	1305	Xerox Corporation	015993090	100.257.00325.02.0000	Rentals	\$266.05
2415	05/12/2022	1305	Xerox Corporation	015993091	100.257.00325.02.0000	Rentals	\$280.92
2415	05/12/2022	1305	Xerox Corporation	015993092	100.257.00325.02.0000	Rentals	\$274.85
2415	05/12/2022	1305	Xerox Corporation	015993093	100.257.00325.02.0000	Rentals	\$224.47
2415	05/12/2022	1305	Xerox Corporation	015993094	100.257.00325.02.0000	Rentals	\$218.44
2415	05/12/2022	1305	Xerox Corporation	015993095	100.212.00325.02.0000	Rentals	\$138.60
2415	05/12/2022	1305	Xerox Corporation	015993099	100.257.00325.02.0000	Rentals	\$33.14
2415	05/12/2022	1305	Xerox Corporation	015993100	100.257.00325.02.0000	Rentals	\$174.22
Check Total:							\$1,917.71
2416	05/12/2022	1305	Xerox Corporation	015851833	100.257.00325.03.0000	Rentals	\$24.47
2416	05/12/2022	1305	Xerox Corporation	015851834	100.257.00325.03.0000	Rentals	\$41.17
2416	05/12/2022	1305	Xerox Corporation	015993104	100.257.00325.03.0000	Rentals	\$126.61
2416	05/12/2022	1305	Xerox Corporation	015993105	100.257.00325.03.0000	Rentals	\$356.89
2416	05/12/2022	1305	Xerox Corporation	015993106	100.257.00325.03.0000	Rentals	\$103.69
Check Total:							\$652.83
2417	05/12/2022	1305	Xerox Corporation	015993060	100.257.00325.04.0000	Rentals	\$422.22
Check Total:							\$422.22
2418	05/12/2022	1305	Xerox Corporation	015993070	100.257.00325.05.0000	Rentals	\$479.81
Check Total:							\$479.81
2419	05/12/2022	1305	Xerox Corporation	016080571	100.257.00325.06.0000	Rentals	\$321.29
Check Total:							\$321.29
2420	05/12/2022	1305	Xerox Corporation	015993108	100.257.00325.07.0000	Rentals	\$90.43
2420	05/12/2022	1305	Xerox Corporation	015993109	100.257.00325.07.0000	Rentals	\$125.86
2420	05/12/2022	1305	Xerox Corporation	016026797	100.257.00325.07.0000	Rentals	\$112.50
Check Total:							\$328.79
2421	05/12/2022	1305	Xerox Corporation	015993053	100.257.00325.08.0000	Rentals	\$740.43
2421	05/12/2022	1305	Xerox Corporation	015993054	100.257.00325.08.0000	Rentals	\$265.84
Check Total:							\$1,006.27
2422	05/12/2022	1305	Xerox Corporation	015993058	100.257.00325.15.0000	RENTAL	\$152.19
2422	05/12/2022	1305	Xerox Corporation	015993065	100.257.00325.15.0000	RENTAL	\$73.61
Check Total:							\$225.80

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2423	05/12/2022	1305	Xerox Corporation	016044633	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$69.69	
							Check Total:	\$69.69
2424	05/13/2022	1306	Lee Way Travel	031022RL	714.271.00660.04.0000	Pupil Activity	\$1,500.00	
							Check Total:	\$1,500.00
2425	05/12/2022	1307	Pitney Bowes	1020611385	100.254.00325.01.0000	Rentals	\$110.97	
							Check Total:	\$110.97
2426	05/12/2022	1307	Visa	015266	717.271.00660.08.0000	Pupil Activity	\$86.02	
2426	05/12/2022	1307	Visa	015266	717.271.00660.08.0000	Pupil Activity	\$12.45	
2426	05/12/2022	1307	Visa	015266	717.271.00660.08.0000	Pupil Activity	\$2.68	
2426	05/12/2022	1307	Visa	015266	717.271.00660.08.0000	Pupil Activity	\$2.99	
2426	05/12/2022	1307	Visa	015266	717.271.00660.08.0000	Pupil Activity	\$6.44	
2426	05/12/2022	1307	Visa	015266	717.271.00660.08.0000	Pupil Activity	\$1.82	
2426	05/12/2022	1307	Visa	6eAZ001651850201006	717.271.00660.08.0000	Pupil Activity	\$130.77	
							Check Total:	\$243.17
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	13T1-C9X6-GMGL	302.000.35020.00.0000	Adept	\$1,523.63	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1DVY-9FLV-HRQD	329.115.00445.02.0000	Technology/Software Supplies	\$24.91	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1T6W-WRW9-TKFR0509	100.233.00410.03.0000	Supplies	\$0.00	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1T6W-WRW9-TKFR0509	100.233.00410.03.0000	Supplies	\$147.20	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1T6W-WRW9-TKFR0509	100.233.00410.03.0000	Supplies	\$0.00	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1T6W-WRW9-TKFR0509	100.233.00410.03.0000	Supplies	\$141.22	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$2.22	
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00	

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$10.07
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$19.19
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$89.55
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
2427	05/19/2022	1309	AMAZON CAPITAL SERVICES, INC.	1YHL-JPKJ-GK3C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$62.82
Check Total:							\$2,020.81
2428	05/19/2022	1309	Employee Vendor	052422EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$26.00
Check Total:							\$26.00
2429	05/19/2022	1309	Dentresa Taylor	051322DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$2,210.67
Check Total:							\$2,210.67
2430	05/19/2022	1309	Dominion Energy	0509229259	100.254.00470.01.0000	Energy	\$7,878.96
2430	05/19/2022	1309	Dominion Energy	0509229259	100.254.00470.04.0000	Energy	\$283.86
2430	05/19/2022	1309	Dominion Energy	0509229259	100.254.00470.08.0000	Energy	\$4,056.87

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2430	05/19/2022	1309	Dominion Energy	0509229259	100.254.00470.15.0000	OPERATION & MAINT	\$97.28
Check Total:							\$12,316.97
2431	05/19/2022	1309	Dominion Energy	051022480123	100.254.00470.02.0000	Energy	\$48.80
2431	05/19/2022	1309	Dominion Energy	0510225519	100.254.00470.02.0000	Energy	\$1,183.09
2431	05/19/2022	1309	Dominion Energy	0510229298	100.254.00470.02.0000	Energy	\$25.98
2431	05/19/2022	1309	Dominion Energy	0510229301	100.254.00470.02.0000	Energy	\$133.00
2431	05/19/2022	1309	Dominion Energy	0510229368	100.254.00470.02.0000	Energy	\$125.59
2431	05/19/2022	1309	Dominion Energy	0510229372	100.254.00470.02.0000	Energy	\$132.39
2431	05/19/2022	1309	Dominion Energy	0510229387	100.254.00470.02.0000	Energy	\$39.78
2431	05/19/2022	1309	Dominion Energy	0510229391	100.254.00470.02.0000	Energy	\$187.42
2431	05/19/2022	1309	Dominion Energy	0510229419	100.254.00470.02.0000	Energy	\$3,346.17
2431	05/19/2022	1309	Dominion Energy	0510229423	100.254.00470.02.0000	Energy	\$22.18
2431	05/19/2022	1309	Dominion Energy	0510229461	100.254.00470.02.0000	Energy	\$30.11
2431	05/19/2022	1309	Dominion Energy	0510229527	100.254.00470.02.0000	Energy	\$107.46
2431	05/19/2022	1309	Dominion Energy	0510229531	100.254.00470.02.0000	Energy	\$36.63
2431	05/19/2022	1309	Dominion Energy	0510229546	100.254.00470.02.0000	Energy	\$2,085.00
Check Total:							\$7,503.60
2432	05/19/2022	1309	Dominion Energy	0510227111	100.254.00470.03.0000	Energy	\$44.83
2432	05/19/2022	1309	Dominion Energy	0510227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$203.20
2433	05/19/2022	1309	Dominion Energy	0510229438	100.254.00470.12.0000	OPERATION & MAINT	\$1,718.91
Check Total:							\$1,718.91
2434	05/19/2022	1309	Edisto Association	BookingFee2022	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$150.00
Check Total:							\$150.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.112.00311.08.0000	Instructional Services	\$13,125.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.113.00311.04.0000	Instructional Services	\$12,000.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.113.00311.04.0000	Instructional Services	\$14,750.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.113.00311.04.0000	Instructional Services	\$6,562.50

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.113.00311.04.0000	Instructional Services	\$13,125.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.114.00311.01.0000	Instructional Services	\$12,000.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.114.00311.01.0000	Instructional Services	\$12,000.00
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.114.00311.01.0000	Instructional Services	\$6,562.50
2435	05/19/2022	1309	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	7552	100.114.00311.01.0000	Instructional Services	\$14,750.00
Check Total:							\$104,875.00
2436	05/19/2022	1309	Gregory Jacobs	032822GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$76.10
Check Total:							\$76.10
2437	05/19/2022	1309	Harry L Brown	INV1balance	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$940.00
Check Total:							\$940.00
2438	05/19/2022	1309	Harry L Brown	INV1	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$940.00
Check Total:							\$940.00
2439	05/19/2022	1309	Employee Vendor	052422AH	100.266.00332.15.0000	Travel	\$26.00
Check Total:							\$26.00
2440	05/19/2022	1309	Learning Without Tears	INV137936	394.175.00445.15.0022	Technology/Software Supplies	\$118.77
Check Total:							\$118.77
2441	05/19/2022	1309	Employee Vendor	052322EM	100.264.00332.15.0000	Travel	\$13.00
Check Total:							\$13.00
2442	05/19/2022	1309	Purchase Power	0424223323	100.254.00325.15.0000	Rental	\$288.86
Check Total:							\$288.86
2443	05/19/2022	1309	Ronnie Jackson	031422RJbalancedue	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$91.00
2443	05/19/2022	1309	Ronnie Jackson	031422RJbalancedue	722.271.00660.20.0000	EHS Athletics Pupil Activity	(\$79.00)
Check Total:							\$12.00

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2444	05/19/2022	1309	Samantha L. Johnson	051322SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,173.50
Check Total:							\$2,173.50
2445	05/19/2022	1309	SC Telecommunications Group	2229171	100.266.00340.15.0000	TECHNOLOGY	\$330.00
Check Total:							\$330.00
2446	05/19/2022	1309	Shalonda Walker	051322SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
Check Total:							\$2,047.50
2447	05/19/2022	1309	Employee Vendor	052422JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$26.00
Check Total:							\$26.00
2448	05/19/2022	1309	Employee Vendor	052322SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$13.00
Check Total:							\$13.00
2449	05/19/2022	1309	Tyrone Deloach	100921TD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$134.70
Check Total:							\$134.70
2450	05/19/2022	1309	Visa	051722nurseaide	328.115.00399.02.0000	Miscellaneous Purchased Services	\$402.00
2450	05/19/2022	1309	Visa	051722nurseaide	328.115.00399.02.0000	Miscellaneous Purchased Services	\$158.00
2450	05/19/2022	1309	Visa	3230244	100.254.00410.08.0000	Supplies	\$1,264.15
2450	05/19/2022	1309	Visa	3230244	100.254.00410.08.0000	Supplies	\$37.92
2450	05/19/2022	1309	Visa	3877285	100.264.00350.15.0000	Advertising	\$1,188.00
2450	05/19/2022	1309	Visa	53222619	100.264.00332.15.0000	Travel	\$136.63
Check Total:							\$3,186.70
2451	05/19/2022	1309	Walene White Penn	051322WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$660.00
Check Total:							\$660.00
2452	05/19/2022	1309	William Hammonds, III	032822WH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$82.10
Check Total:							\$82.10
2453	05/19/2022	1309	WILLIAM SANFORD	031422WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$83.00
Check Total:							\$83.00
2454	05/26/2022	1316	Allanna Donahue	052622AD	712.271.00660.01.0000	Pupil Activity	\$75.00

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$75.00
2455	05/26/2022	1316	David Deloach, Jr	052622DD	712.271.00660.01.0000	Pupil Activity	\$75.00
						Check Total:	\$75.00
2456	05/26/2022	1316	FRANCES PONTOON	052622FP	712.271.00660.01.0000	Pupil Activity	\$75.00
						Check Total:	\$75.00
2457	05/26/2022	1316	STARR TROY	052622ST	712.271.00660.01.0000	Pupil Activity	\$75.00
						Check Total:	\$75.00
2458	05/26/2022	1316	Tamika Carter	052622TC	712.271.00660.01.0000	Pupil Activity	\$75.00
						Check Total:	\$75.00
2459	05/26/2022	1316	TONI MARIE KEISLER	052622TK	712.271.00660.01.0000	Pupil Activity	\$75.00
						Check Total:	\$75.00
2460	05/26/2022	1317	ACT	1276492	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$144.00
						Check Total:	\$144.00
2461	05/26/2022	1317	Advance Auto Parts	9847212642259	329.115.00410.02.0000	Supplies	\$8.54
						Check Total:	\$8.54
2462	05/26/2022	1317	Airgas, Inc	9988150340	329.115.00325.02.0000	Rentals	\$18.62
						Check Total:	\$18.62
2463	05/26/2022	1317	ALFORD LEASING COMPANY, INC	A175335	100.254.00325.09.0001	RENTAL	\$138.03
						Check Total:	\$138.03
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	(\$0.37)
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$29.50
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$10.52
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$28.36
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$2.58
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$3.37
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$1.89
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$11.34

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$56.72
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14FF-YL7T-QGMC	201.111.00410.07.2021	Supplies	\$23.57
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14XJ-4QM9-Q6LM	100.233.00410.03.0000	Supplies	\$0.00
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14XJ-4QM9-Q6LM	100.233.00410.03.0000	Supplies	\$0.00
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14XJ-4QM9-Q6LM	100.233.00410.03.0000	Supplies	\$0.00
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	14XJ-4QM9-Q6LM	100.233.00410.03.0000	Supplies	\$693.40
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1RQH-J1JX-PMJN	201.112.00410.09.2020	Supplies	\$70.19
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1RQH-J1JX-PMJN	201.112.00410.09.2020	Supplies	\$25.64
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1RQH-J1JX-PMJN	201.112.00410.09.2020	Supplies	\$19.24
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1RQH-J1JX-PMJN	201.112.00410.09.2020	Supplies	\$27.71
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1RQH-J1JX-PMJN	201.112.00410.09.2020	Supplies	\$0.00
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1WJW-3M3C-QDYN	843.112.00410.09.0000	Supplies	\$75.08
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1WJW-3M3C-QDYN	843.112.00410.09.0000	Supplies	\$117.49
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1WJW-3M3C-QDYN	843.112.00410.09.0000	Supplies	\$47.04
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1WJW-3M3C-QDYN	843.112.00410.09.0000	Supplies	\$22.49
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1WJW-3M3C-QDYN	843.112.00410.09.0000	Supplies	\$15.93
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1X9X-KVDN-3LH9	201.111.00410.09.2021	Supplies	\$14.96
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1X9X-KVDN-3LH9	201.111.00410.09.2021	Supplies	\$26.07
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1X9X-KVDN-3LH9	201.111.00410.09.2021	Supplies	\$29.30

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2464	05/26/2022	1317	AMAZON CAPITAL SERVICES, INC.	1X9X-KVDN-3LH9	201.111.00410.09.2021	Supplies	\$10.68
Check Total:							\$1,362.70
2465	05/26/2022	1317	American Drug Testing	15330	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$150.00
2465	05/26/2022	1317	American Drug Testing	15332	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$150.00
Check Total:							\$300.00
2466	05/26/2022	1317	Amsterdam Printing & Litho	7073117	100.224.00410.02.0000	Supplies	\$18.76
2466	05/26/2022	1317	Amsterdam Printing & Litho	7073117	100.224.00410.02.0000	Supplies	\$378.72
2466	05/26/2022	1317	Amsterdam Printing & Litho	7073117	100.224.00410.02.0000	Supplies	\$3.51
2466	05/26/2022	1317	Amsterdam Printing & Litho	7073117	100.224.00410.02.0000	Supplies	\$23.46
Check Total:							\$424.45
2467	05/26/2022	1317	Beulah Elizabeth Gunnells	051122EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$585.00
2467	05/26/2022	1317	Beulah Elizabeth Gunnells	051822EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$585.00
Check Total:							\$1,170.00
2468	05/26/2022	1317	Blanchard Equipment Company Inc	700097CTE	329.115.00410.01.0000	Supplies	\$138.07
Check Total:							\$138.07
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$18.36
2469	05/26/2022	1317	BLICK ART MATERIALS	8581649	201.114.00410.02.2021	Supplies	\$56.71
Check Total:							\$221.95
2470	05/26/2022	1317	Bostick, Bowers, Padgett LTD	1010617	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$102.03

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2470	05/26/2022	1317	Bostick, Bowers, Padgett LTD	1014805	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$219.84
2470	05/26/2022	1317	Bostick, Bowers, Padgett LTD	1016162	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$78.00
2470	05/26/2022	1317	Bostick, Bowers, Padgett LTD	1017347	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$61.10
2470	05/26/2022	1317	Bostick, Bowers, Padgett LTD	1017651	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$72.01
Check Total:							\$532.98
2471	05/26/2022	1317	Employee Vendor	052522EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$321.17
Check Total:							\$321.17
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.111.00410.09.2020	Supplies	\$72.13
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.111.00410.09.2021	Supplies	\$72.13
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.112.00410.09.2020	Supplies	\$72.13
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.112.00410.09.2020	Supplies	\$72.13
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.112.00410.09.2020	Supplies	\$72.13
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.112.00410.09.2020	Supplies	\$65.49
2472	05/26/2022	1317	Bright White Paper Co.	11094	201.112.00410.09.2021	Supplies	\$46.94
Check Total:							\$473.08
2473	05/26/2022	1317	Bug Busters Inc	219199	100.254.00323.04.0000	Repair and Maintenance	\$150.00
2473	05/26/2022	1317	Bug Busters Inc	219404	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$295.00
2474	05/26/2022	1317	Bug Busters Inc	219194	100.254.00323.01.0000	Repair and Maintenance	\$335.00
Check Total:							\$335.00
2475	05/26/2022	1317	Bug Busters Inc	218832	100.254.00323.03.0000	Repair and Maintenance	\$150.00
2475	05/26/2022	1317	Bug Busters Inc	218833	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$375.00
2476	05/26/2022	1317	Bug Busters Inc	219227	100.254.00323.05.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
2477	05/26/2022	1317	Bug Busters Inc	219265	100.254.00323.06.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2478	05/26/2022	1317	Bug Busters Inc	217090	100.254.00323.07.0000	Repair and Maintenance	\$125.00
2478	05/26/2022	1317	Bug Busters Inc	219000	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$250.00
2479	05/26/2022	1317	CenturyLink/Lumen	292612793	100.254.00340.01.0000	Communication	\$569.17
2479	05/26/2022	1317	CenturyLink/Lumen	292612793	100.254.00340.04.0000	Communication	\$569.17
2479	05/26/2022	1317	CenturyLink/Lumen	292612793	100.254.00340.08.0000	Communication	\$569.17
2479	05/26/2022	1317	CenturyLink/Lumen	292612793	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.16
Check Total:							\$2,276.67
2480	05/26/2022	1317	Coconuts of Hampton, LLC	9B0BSPWE9K6F6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$86.32
2480	05/26/2022	1317	Coconuts of Hampton, LLC	Z8NVN9ADQHNMW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$84.48
Check Total:							\$170.80
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	(\$37.73)
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$369.75
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$77.10
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$62.00
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$31.00
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$55.45
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$10.70
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$40.81
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$18.23
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$31.33
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$0.00
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$38.01
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$50.68
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$60.49
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$46.92
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$547.84
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$10.77
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$23.23
2481	05/26/2022	1317	Demco Inc	21330364	100.222.00410.05.0000	Supplies	\$0.00
Check Total:							\$1,436.58

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2482	05/26/2022	1317	Dentresa Taylor	051922DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$2,226.42
Check Total:							\$2,226.42
2483	05/26/2022	1317	DISCOUNT MUGS	DM5127680	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$1,040.30
2483	05/26/2022	1317	DISCOUNT MUGS	DM5127680	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$59.00
2483	05/26/2022	1317	DISCOUNT MUGS	DM5127680	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	(\$159.79)
Check Total:							\$939.51
2484	05/26/2022	1317	Employee Vendor	TranspMeal	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$474.18
Check Total:							\$474.18
2485	05/26/2022	1317	Dominion Energy	0517229156	100.254.00470.06.0000	Energy	\$231.79
2485	05/26/2022	1317	Dominion Energy	0517229175	100.254.00470.06.0000	Energy	\$32.64
2485	05/26/2022	1317	Dominion Energy	0517229180	100.254.00470.06.0000	Energy	\$2,048.85
2485	05/26/2022	1317	Dominion Energy	0517229194	100.254.00470.06.0000	Energy	\$107.63
Check Total:							\$2,420.91
2486	05/26/2022	1317	Dominion Energy	0517229231	100.254.00470.10.0000	Energy	\$463.80
2486	05/26/2022	1317	Dominion Energy	0517229245	100.254.00470.10.0000	Energy	\$362.38
2486	05/26/2022	1317	Dominion Energy	0517229250	100.254.00470.10.0000	Energy	\$195.76
2486	05/26/2022	1317	Dominion Energy	0518229226	100.254.00470.10.0000	Energy	\$1,702.04
Check Total:							\$2,723.98
2487	05/26/2022	1317	Dominion Energy	0517229264	100.254.00470.15.0000	OPERATION & MAINT	\$102.72
Check Total:							\$102.72
2488	05/26/2022	1317	Dooley And Company LLC	44173	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
2489	05/26/2022	1317	Fairfax Hardware	60057	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.46
Check Total:							\$36.46

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$14.76
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$12.92
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$76.26
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$92.25
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$202.95
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$30.75
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400017	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$82.41
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2490	05/26/2022	1317	FLAGHOUSE, INC	V025198400025	844.112.00410.09.0000	Supplies	\$0.00
2491	05/26/2022	1317	Employee Vendor	042922LF	100.233.00332.03.0000	Travel	\$56.16
Check Total:							\$512.30
2492	05/26/2022	1317	Gopher	IN178160	844.112.00410.09.0000	Supplies	\$53.87
2492	05/26/2022	1317	Gopher	IN178160	844.112.00410.09.0000	Supplies	\$41.88
2492	05/26/2022	1317	Gopher	IN178160	844.112.00410.09.0000	Supplies	\$0.00
Check Total:							\$95.75
2493	05/26/2022	1317	Employee Vendor	051722JG	207.224.00332.02.0004	Travel	\$114.08
Check Total:							\$114.08
2494	05/26/2022	1317	Halligan Mahoney Smith Fawley & Reagle	16872	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$8,382.24
Check Total:							\$8,382.24
2495	05/26/2022	1317	International Academy of Science	85926	224.175.00445.02.0022	Technology/Software Supplies	\$10,000.00
2495	05/26/2022	1317	International Academy of Science	85926	224.175.00445.07.0022	Technology/Software Supplies	\$10,000.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2495	05/26/2022	1317	International Academy of Science	85926	394.175.00445.07.0022	Technology/Software Supplies	\$20,472.50
2495	05/26/2022	1317	International Academy of Science	85926	394.175.00445.15.0022	Technology/Software Supplies	\$9,527.50
Check Total:							\$50,000.00
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.111.00410.06.0000	Supplies	\$6.58
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.111.00410.06.0000	Supplies	\$8.87
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$26.61
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$20.22
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$4.76
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$4.76
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$20.16
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.28
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$16.23
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$4.76
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$10.08
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$14.04
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$2.74
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$3.45
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$17.33
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$17.33
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$17.33
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$17.33
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$13.72

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$24.05
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.112.00410.06.0000	Supplies	\$13.32
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$13.32
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$26.06
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$13.72
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$18.78
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$18.78
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$18.78
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$18.78
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$3.95
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$3.14
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$16.04
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$10.24
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$4.76
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$16.23
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$20.16
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$4.76
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$4.76
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$20.22
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$2.47
2496	05/26/2022	1317	Jones School Supply Company, Nc	1878779	100.113.00410.06.0000	Supplies	\$26.61
Check Total:							\$556.01
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$19.47
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$26.33

Hampton County School District

Disbursement Detail Listing

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Date Range: 05/01/2022 - 05/31/2022

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$38.93
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$82.44
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$41.22
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$82.44
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$21.93
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$29.25
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$58.19
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$80.44
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$55.83
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$41.22
2497	05/26/2022	1317	Jones School Supply Company, Nc	1880610	100.112.00410.09.0000	PRIMARY SUPPLIES	\$61.85
Check Total:							\$639.54
2498	05/26/2022	1317	Lowcountry Regional Water System	0430222731	100.254.00321.05.0000	Public Utility Services	\$16.57
2498	05/26/2022	1317	Lowcountry Regional Water System	0430222734	100.254.00321.05.0000	Public Utility Services	\$925.92
2498	05/26/2022	1317	Lowcountry Regional Water System	0430222735	100.254.00321.05.0000	Public Utility Services	\$427.93
Check Total:							\$1,370.42
2499	05/26/2022	1317	Lowcountry Regional Water System	0430221321	100.254.00321.06.0003	Public Utility Services	\$981.16
Check Total:							\$981.16
2500	05/26/2022	1317	Lowcountry Regional Water System	043022022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$78.74
2500	05/26/2022	1317	Lowcountry Regional Water System	0430225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$199.30
2500	05/26/2022	1317	Lowcountry Regional Water System	0430225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$73.67
Check Total:							\$351.71
2501	05/26/2022	1317	Employee Vendor	050622AL	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$47.97
Check Total:							\$47.97
2502	05/26/2022	1317	Media Security Services	11405	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
2503	05/26/2022	1317	Employee Vendor	051222JM	100.212.00332.02.0000	Travel	\$374.96

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$374.96
2504	05/26/2022	1317	Employee Vendor	052322+EM	100.264.00332.15.0000	Travel	\$87.75	
							Check Total:	\$87.75
2505	05/26/2022	1317	National Institute for Automotive	SC15461	328.115.00399.02.0000	Miscellaneous Purchased Services	\$1,300.05	
							Check Total:	\$1,300.05
2506	05/26/2022	1317	NCS Pearson Incorporated	18009682	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$30.97	
							Check Total:	\$30.97
2507	05/26/2022	1317	Ogletree Deakins	90674061	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$826.50	
2507	05/26/2022	1317	Ogletree Deakins	90674062	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,000.00	
							Check Total:	\$2,826.50
2508	05/26/2022	1317	Employee Vendor	051722GO	100.212.00332.08.0000	Travel	\$237.51	
							Check Total:	\$237.51
2509	05/26/2022	1317	Palmetto Telephone Communications, LLC	0515226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$50.00	
							Check Total:	\$50.00
2510	05/26/2022	1317	Piggly Wiggly	01-1015635	329.115.00410.02.0000	Supplies	\$133.52	
2510	05/26/2022	1317	Piggly Wiggly	02-935336	843.112.00410.09.0000	Supplies	\$133.48	
2510	05/26/2022	1317	Piggly Wiggly	02-935336	843.112.00410.09.0000	Supplies	\$11.73	
2510	05/26/2022	1317	Piggly Wiggly	02-935336	843.112.00410.09.0000	Supplies	\$58.61	
2510	05/26/2022	1317	Piggly Wiggly	02-935336	843.112.00410.09.0000	Supplies	\$66.49	
2510	05/26/2022	1317	Piggly Wiggly	02-935336	843.112.00410.09.0000	Supplies	\$36.36	
2510	05/26/2022	1317	Piggly Wiggly	03-725297	329.115.00410.02.0000	Supplies	\$54.98	
2510	05/26/2022	1317	Piggly Wiggly	03-729259	329.115.00410.02.0000	Supplies	\$136.54	
2510	05/26/2022	1317	Piggly Wiggly	03-729321	203.122.00410.02.0000	Supplies	\$59.38	
2510	05/26/2022	1317	Piggly Wiggly	03-733232	329.115.00410.02.0000	Supplies	\$26.91	
2510	05/26/2022	1317	Piggly Wiggly	04-552444	329.115.00410.02.0000	Supplies	\$315.69	
							Check Total:	\$1,033.69
2511	05/26/2022	1317	Pocket Nurse	1262905-1	207.115.00410.02.0001	Supplies	\$2,891.66	

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2511	05/26/2022	1317	Pocket Nurse	1262905-1	207.115.00410.02.0001	Supplies	\$335.28	
2511	05/26/2022	1317	Pocket Nurse	1262905-1	207.115.00410.02.0001	Supplies	\$52.56	
							Check Total:	\$3,279.50
2512	05/26/2022	1317	Psyched Up, LLC	051322JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$7,339.50	
							Check Total:	\$7,339.50
2513	05/26/2022	1317	Quadient Finance USA, Inc	218833	100.233.00410.03.0000	Supplies	\$100.00	
							Check Total:	\$100.00
2514	05/26/2022	1317	Quadient Leasing USA, Inc	N9380725	100.233.00325.03.0000	Rentals	\$134.66	
							Check Total:	\$134.66
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$39.45	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$20.87	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$14.10	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$0.00	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$14.97	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$31.02	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$18.71	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$26.74	
2515	05/26/2022	1317	Quill Corp	160394109	100.233.00410.04.0000	Supplies	\$0.00	
2515	05/26/2022	1317	Quill Corp	160394109	225.254.00410.04.0000	Supplies	(\$0.01)	
2515	05/26/2022	1317	Quill Corp	160394109	225.254.00410.04.0000	Supplies	\$205.40	
2515	05/26/2022	1317	Quill Corp	160394109	225.254.00410.04.0000	Supplies	\$89.85	
2515	05/26/2022	1317	Quill Corp	160394109	225.254.00410.04.0000	Supplies	\$104.84	
2515	05/26/2022	1317	Quill Corp	160394109	225.254.00410.04.0000	Supplies	\$10.68	
2515	05/26/2022	1317	Quill Corp	160394109	225.254.00410.04.0000	Supplies	\$192.39	
							Check Total:	\$769.01
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00	
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00	
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00	
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$19.57	
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	(\$0.01)	
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$581.91
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$23.53
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$350.94
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$261.06
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
2516	05/26/2022	1317	Quill Corp	24844998	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$736.14
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$65.77
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$20.85
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$65.44
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$128.36
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$29.94
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$240.72
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$32.09
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
2516	05/26/2022	1317	Quill Corp	24854049	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
Check Total:							\$2,556.31

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$12.94
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$27.50
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$11.59
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$24.49
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$12.97
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$6.26
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$76.84
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$3.71
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$5.32
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$8.21
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$17.64
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$10.14
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$14.19
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$17.04
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$3.18

Hampton County School District

Disbursement Detail Listing

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$11.73
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$13.55
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$26.15
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$9.98
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$8.51
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$20.22
2517	05/26/2022	1317	Quill Corp	24974237	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$20.28
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$9.65
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00

Hampton County School District

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Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25011793	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00

Hampton County School District

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$39.57
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00

Hampton County School District

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00	
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00	
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00	
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00	
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00	
2517	05/26/2022	1317	Quill Corp	25012373	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00	
							Check Total:	\$411.66
2518	05/26/2022	1317	Samantha L. Johnson	052022SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,031.75	
							Check Total:	\$2,031.75
2519	05/26/2022	1317	Employee Vendor	051722BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$95.94	
							Check Total:	\$95.94
2520	05/26/2022	1317	Shalonda Walker	051922SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00	
							Check Total:	\$1,953.00
2521	05/26/2022	1317	Employee Vendor	052422+JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$117.00	
							Check Total:	\$117.00
2522	05/26/2022	1317	Employee Vendor	052322+SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$63.18	
							Check Total:	\$63.18
2523	05/26/2022	1317	Southern Green	1027	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$450.00	
2523	05/26/2022	1317	Southern Green	1027-1	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$3,699.00	
2523	05/26/2022	1317	Southern Green	1027-1	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$3,699.00	
							Check Total:	\$7,848.00
2524	05/26/2022	1317	STARR TRACKS	151980	100.254.00410.01.0000	Supplies	\$363.78	
							Check Total:	\$363.78

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2525	05/26/2022	1317	The Boardroom Lounge LLC	002	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$122.00
2525	05/26/2022	1317	The Boardroom Lounge LLC	003	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$226.37
Check Total:							\$348.37
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$123.78
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$21.91
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$98.08
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$46.35
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$164.03
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$16.95
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$63.17
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$30.43
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$39.35
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$24.86
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$70.81
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$424.88
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$102.70
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$36.59
2526	05/26/2022	1317	The Home Depot Pro	664702370	100.254.00410.02.0000	Supplies	\$93.82
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$31.56
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$171.63
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$288.90
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$242.03
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$403.18
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$345.40
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$64.79
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$82.18
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$579.21
2526	05/26/2022	1317	The Home Depot Pro	664702370	225.254.00410.02.0000	Supplies	\$41.64
Check Total:							\$3,608.23

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2527	05/26/2022	1317	The Home Depot Pro	682534201	225.254.00410.05.0000	Supplies	\$339.23
2527	05/26/2022	1317	The Home Depot Pro	682534201	225.254.00410.05.0000	Supplies	\$232.51
2527	05/26/2022	1317	The Home Depot Pro	682534201	225.254.00410.05.0000	Supplies	\$487.17
2527	05/26/2022	1317	The Home Depot Pro	682534201	225.254.00410.05.0000	Supplies	\$199.11
2527	05/26/2022	1317	The Home Depot Pro	682534201	225.254.00410.05.0000	Supplies	\$169.32
2527	05/26/2022	1317	The Home Depot Pro	682534201	225.254.00410.05.0000	Supplies	\$266.56
Check Total:							\$1,693.90
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$4.32
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$0.96
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$1.49
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$0.66
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$55.77
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$0.47
2528	05/26/2022	1317	The Home Depot Pro	685702383	100.254.00410.06.0000	Supplies	\$0.85
2528	05/26/2022	1317	The Home Depot Pro	685702383	225.254.00410.06.0000	Supplies	\$0.75
2528	05/26/2022	1317	The Home Depot Pro	685702383	225.254.00410.06.0000	Supplies	\$4.61
Check Total:							\$69.88
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$304.11
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$325.91
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$500.31
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$380.41
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$45.77
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$63.21
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$81.74
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$247.43
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$59.39
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$59.94
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$51.22
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$86.64
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$67.57
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$80.65

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2022 - 05/31/2022

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$76.29
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$97.00
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$16.34
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$20.70
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$28.33
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$34.87
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0001	Supplies	\$38.14
2529	05/26/2022	1317	The Parts House Inc.	491500	207.115.00410.02.0011	Supplies	\$6,420.10
Check Total:							\$9,086.07
2530	05/26/2022	1317	Therapy Travelers LLC	INV-49504	203.123.00311.02.0000	Instructional Services	\$1,167.60
2530	05/26/2022	1317	Therapy Travelers LLC	INV-49504	203.127.00311.02.0000	Instructional Services	\$1,167.60
2530	05/26/2022	1317	Therapy Travelers LLC	INV-49600	203.123.00311.02.0000	Instructional Services	\$957.60
2530	05/26/2022	1317	Therapy Travelers LLC	INV-49600	203.127.00311.02.0000	Instructional Services	\$957.60
Check Total:							\$4,250.40
2531	05/26/2022	1317	TYLER TECHNOLOGIES, INC	025-370512a	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$520.00
Check Total:							\$520.00
2532	05/26/2022	1317	Unifirst Corporation	1990007842	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.57
2532	05/26/2022	1317	Unifirst Corporation	1990009380	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.87
2532	05/26/2022	1317	Unifirst Corporation	1990009381	100.254.00399.15.0000	Miscellaneous Purchased Services	\$85.74
2532	05/26/2022	1317	Unifirst Corporation	1990009415	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2532	05/26/2022	1317	Unifirst Corporation	1990009420	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
2532	05/26/2022	1317	Unifirst Corporation	1990009427	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
2532	05/26/2022	1317	Unifirst Corporation	1990009434	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48

Hampton County School District

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2532	05/26/2022	1317	Unifirst Corporation	1990009435	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
2532	05/26/2022	1317	Unifirst Corporation	1990009437	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
2532	05/26/2022	1317	Unifirst Corporation	1990010770	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36
Check Total:							\$389.81
2533	05/26/2022	1317	W. Donnie Boland Finance Consultant, LLC	2204	100.252.00399.15.0000	FISCAL SERVICES	\$8,805.00
2533	05/26/2022	1317	W. Donnie Boland Finance Consultant, LLC	2204M	100.252.00399.15.0000	FISCAL SERVICES	\$555.75
Check Total:							\$9,360.75
2534	05/26/2022	1317	Walene White Penn	052022WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$615.00
Check Total:							\$615.00
2535	05/26/2022	1317	Walsh Supply Co	228605	100.254.00410.02.0000	Supplies	\$29.92
Check Total:							\$29.92
2536	05/26/2022	1317	Walsh Supply Co	228119	329.115.00410.02.0000	Supplies	\$17.56
Check Total:							\$17.56
2537	05/26/2022	1317	WEX BANK	80963856	721.271.00410.20.0000	WHHS Athletics Supplies	\$2,625.16
Check Total:							\$2,625.16
2538	05/26/2022	1317	WIGGINS & SON	A 2551	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$401.40
2538	05/26/2022	1317	WIGGINS & SON	B 1932	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$101.28
2538	05/26/2022	1317	WIGGINS & SON	B 2036	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$50.53
2538	05/26/2022	1317	WIGGINS & SON	B 2079	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$2.76
Check Total:							\$555.97
2539	05/26/2022	1317	Employee Vendor	051922RW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$487.50
Check Total:							\$487.50

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2540	05/26/2022	1317	Xerox Corporation	015993059	100.257.00325.04.0000	Rentals	\$206.86
2540	05/26/2022	1317	Xerox Corporation	016218025	100.257.00325.15.0000	RENTAL	\$144.27
2540	05/26/2022	1317	Xerox Corporation	016218044	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$71.85
2540	05/26/2022	1317	Xerox Corporation	016218045	100.255.00325.15.0000	CAMERA LEASE AGREEMENT	\$55.96
2540	05/26/2022	1317	Xerox Corporation	016218068	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$189.89
Check Total:							\$668.83
2541	05/26/2022	1317	Xerox Corporation	016218028	100.257.00325.01.0000	Rentals	\$205.07
2541	05/26/2022	1317	Xerox Corporation	016218029	100.257.00325.01.0000	Rentals	\$219.52
2541	05/26/2022	1317	Xerox Corporation	016218030	100.257.00325.01.0000	Rentals	\$205.07
Check Total:							\$629.66
2542	05/26/2022	1317	Xerox Corporation	016080575	100.257.00325.15.0000	RENTAL	\$53.09
2542	05/26/2022	1317	Xerox Corporation	016218043	100.222.00325.02.0000	Rentals	\$199.57
2542	05/26/2022	1317	Xerox Corporation	016218050	100.257.00325.02.0000	Rentals	\$204.65
2542	05/26/2022	1317	Xerox Corporation	016218051	100.257.00325.02.0000	Rentals	\$216.09
2542	05/26/2022	1317	Xerox Corporation	016218052	100.257.00325.02.0000	Rentals	\$211.43
2542	05/26/2022	1317	Xerox Corporation	016218053	100.257.00325.02.0000	Rentals	\$172.66
2542	05/26/2022	1317	Xerox Corporation	016218054	100.257.00325.02.0000	Rentals	\$168.03
2542	05/26/2022	1317	Xerox Corporation	016218055	100.212.00325.02.0000	Rentals	\$106.62
2542	05/26/2022	1317	Xerox Corporation	016218059	100.257.00325.02.0000	Rentals	\$25.50
2542	05/26/2022	1317	Xerox Corporation	016218060	100.257.00325.02.0000	Rentals	\$134.02
Check Total:							\$1,491.66
2543	05/26/2022	1317	Xerox Corporation	016218026	100.257.00325.04.0000	Rentals	\$205.07
2543	05/26/2022	1317	Xerox Corporation	016218027	100.257.00325.04.0000	Rentals	\$316.67
Check Total:							\$521.74
2544	05/26/2022	1317	Xerox Corporation	016218035	100.257.00325.05.0000	Rentals	\$369.09
Check Total:							\$369.09
2545	05/26/2022	1317	Xerox Corporation	016218062	100.257.00325.06.0000	Rentals	\$58.35
Check Total:							\$58.35
2546	05/26/2022	1317	Xerox Corporation	016080580	100.257.00325.07.0000	Rentals	\$45.45

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2546	05/26/2022	1317	Xerox Corporation	016080581	100.257.00325.07.0000	Rentals	\$293.21
2546	05/26/2022	1317	Xerox Corporation	016080582	100.257.00325.07.0000	Rentals	\$25.06
Check Total:							\$363.72
2547	05/26/2022	1317	Xerox Corporation	016218020	100.257.00325.08.0000	Rentals	\$555.56
2547	05/26/2022	1317	Xerox Corporation	016218021	100.257.00325.08.0000	Rentals	\$259.09
Check Total:							\$814.65
2548	05/26/2022	1317	Xerox Corporation	016218049	100.257.00325.12.0000	RENTAL	\$110.08
Check Total:							\$110.08
2549	05/26/2022	1317	Xerox Corporation	016218018	100.257.00325.15.0000	RENTAL	\$75.52
Check Total:							\$75.52
Bank Total:							\$472,258.19

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
100							\$292,107.11
201							\$1,086.30
203							\$38,475.48
207							\$12,479.65
224							\$26,687.71
225							\$14,308.80
243							\$785.86
302							\$2,096.78
328							\$1,860.05
329							\$993.18
394							\$47,942.62
594							\$1,500.00
600							\$28.31
701							\$10.91
712							\$1,497.45
714							\$2,586.50
717							\$418.31
721							\$6,709.00
722							\$4,464.90
843							\$615.72
844							\$608.05
862							\$144.00
882							\$2,826.50
971							\$12,025.00
Fund Totals:							\$472,258.19

End of Report

Disbursements Grand Total: \$472,258.19