

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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	
Bank Name: Hampton County Accounts Payable								
2101	04/08/2022	1268	Amsterdam Printing & Litho	7044060	100.224.00410.02.0000	Supplies	\$173.67	
2101	04/08/2022	1268	Amsterdam Printing & Litho	7044060	100.224.00410.02.0000	Supplies	\$0.00	
2101	04/08/2022	1268	Amsterdam Printing & Litho	7044060	100.224.00410.02.0000	Supplies	\$25.95	
2101	04/08/2022	1268	Amsterdam Printing & Litho	7044060	100.224.00410.02.0000	Supplies	(\$35.12)	
							Check Total:	\$164.50
2102	04/08/2022	1268	Anderson Taylor	040722AT	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
2103	04/08/2022	1268	Angela Simmons	031422AS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$77.00	
							Check Total:	\$77.00
2104	04/08/2022	1268	Beulah Elizabeth Gunnells	032322EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
2104	04/08/2022	1268	Beulah Elizabeth Gunnells	033022eg	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
							Check Total:	\$750.00
2105	04/08/2022	1268	Bostick, Bowers, Padgett LTD	1010514	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$90.01	
2105	04/08/2022	1268	Bostick, Bowers, Padgett LTD	1013354	722.271.00410.20.0000	EHS Athletics Supplies	\$160.00	
2105	04/08/2022	1268	Bostick, Bowers, Padgett LTD	1016063	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$50.00	
							Check Total:	\$300.01
2106	04/08/2022	1268	Employee Vendor	040722AB	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
2107	04/08/2022	1268	Breezeline	0327222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$216.99	
							Check Total:	\$216.99
2108	04/08/2022	1268	Brown's Office Centre	65333	100.254.00325.15.0000	Rental	\$54.57	
							Check Total:	\$54.57
2109	04/08/2022	1268	Bruce Davis	040722BD	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
2110	04/08/2022	1268	Bryan Merrick	438	203.149.00399.15.0000	PPPSC PURCHASE SERVICE	\$993.75	

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2110	04/08/2022	1268	Bryan Merrick	438	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$5,250.00
Check Total:							\$6,243.75
2111	04/08/2022	1268	Bug Busters Inc	217936	100.254.00323.01.0000	Repair and Maintenance	\$150.00
2111	04/08/2022	1268	Bug Busters Inc	217970	100.254.00323.01.0000	Repair and Maintenance	\$200.00
2111	04/08/2022	1268	Bug Busters Inc	217970	100.254.00323.01.0000	Repair and Maintenance	\$75.00
2111	04/08/2022	1268	Bug Busters Inc	217970	100.254.00323.01.0000	Repair and Maintenance	\$60.00
Check Total:							\$485.00
2112	04/08/2022	1268	Bug Busters Inc	217893	100.254.00323.02.0003	Repair and Maintenance	\$825.00
2112	04/08/2022	1268	Bug Busters Inc	217894	100.254.00323.02.0003	Repair and Maintenance	\$40.00
Check Total:							\$865.00
2113	04/08/2022	1268	Bug Busters Inc	217695	100.254.00323.03.0000	Repair and Maintenance	\$75.00
2113	04/08/2022	1268	Bug Busters Inc	217696	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$300.00
2114	04/08/2022	1268	Bug Busters Inc	217794	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
2115	04/08/2022	1268	CARQUEST OF ESTILL	14447-379969	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$68.03
2115	04/08/2022	1268	CARQUEST OF ESTILL	14447-380154	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.68
Check Total:							\$78.71
2116	04/08/2022	1268	Employee Vendor	031522SC	100.224.00332.10.0000	Travel	\$106.47
Check Total:							\$106.47
2117	04/08/2022	1268	Centricity	136217-1	329.190.00399.02.0000	Miscellaneous Purchased Services	\$127.21
2117	04/08/2022	1268	Centricity	136217-1	329.190.00399.02.0000	Miscellaneous Purchased Services	\$226.22
2117	04/08/2022	1268	Centricity	136217-1	329.190.00399.02.0000	Miscellaneous Purchased Services	\$127.21
Check Total:							\$480.64
2118	04/08/2022	1268	Certified Elevator Inspections, LLC	22126	100.254.00323.02.0000	Repair and Maintenance	\$250.00
Check Total:							\$250.00
2119	04/08/2022	1268	Employee Vendor	032822CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$300.00

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							Check Total:	\$300.00
2120	04/08/2022	1268	CJC TECHNOLOGY, INC.	I-4599	100.254.00345.03.0000	Technology	\$4,500.00	
2120	04/08/2022	1268	CJC TECHNOLOGY, INC.	I-4600	100.254.00345.10.0000	Technology	\$3,375.00	
2120	04/08/2022	1268	CJC TECHNOLOGY, INC.	I-4601	100.254.00345.08.0000	Technology	\$2,250.00	
2120	04/08/2022	1268	CJC TECHNOLOGY, INC.	I-4602	100.254.00345.03.0000	Technology	\$3,375.00	
							Check Total:	\$13,500.00
2121	04/08/2022	1268	Coastal Air Technologies, Inc.	40941	100.254.00323.07.0000	Repair and Maintenance	\$90.00	
2121	04/08/2022	1268	Coastal Air Technologies, Inc.	C22-044A	100.254.00323.07.0000	Repair and Maintenance	\$3,250.00	
							Check Total:	\$3,340.00
2122	04/08/2022	1268	Coconuts of Hampton, LLC	2SB82X33GHQAHA	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$185.90	
2122	04/08/2022	1268	Coconuts of Hampton, LLC	T8HNWJ11PCCDW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$92.65	
							Check Total:	\$278.55
2123	04/08/2022	1268	Employee Vendor	032422LD	100.223.00332.15.0000	SPECIAL PROGRAM TRAVEL (SECRETARIES)	\$163.80	
							Check Total:	\$163.80
2124	04/08/2022	1268	De Lage Landen Financial Services, Inc	75822742	100.257.00325.05.0000	Rentals	\$228.98	
							Check Total:	\$228.98
2125	04/08/2022	1268	DEBRA HOLMES	040722DH	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
2126	04/08/2022	1268	Employee Vendor	031122CD	100.224.00332.08.0000	Travel	\$235.17	
							Check Total:	\$235.17
2127	04/08/2022	1268	Dentresa Taylor	040122DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,863.54	
							Check Total:	\$1,863.54
2128	04/08/2022	1268	Department Of Administration	90335552	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$697.00	
							Check Total:	\$697.00
2129	04/08/2022	1268	Dominion Energy	0329225562	100.254.00470.01.0000	Energy	\$24.66	
							Check Total:	\$24.66
2130	04/08/2022	1268	Dominion Energy	0324225238	100.254.00470.07.0000	Energy	\$1,294.86	
2130	04/08/2022	1268	Dominion Energy	0324225398	100.254.00470.07.0000	Energy	\$3,050.56	

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2130	04/08/2022	1268	Dominion Energy	0324227619	100.254.00470.07.0000	Energy	\$136.79	
							Check Total:	\$4,482.21
2131	04/08/2022	1268	Dominion Energy	0325227197	100.254.00470.15.0000	OPERATION & MAINT	\$392.91	
							Check Total:	\$392.91
2132	04/08/2022	1268	Employee Vendor	021622JD	100.233.00332.08.0000	Travel	\$224.64	
							Check Total:	\$224.64
2133	04/08/2022	1268	Fairfax Hardware	59913	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.03	
							Check Total:	\$12.03
2134	04/08/2022	1268	Halligan Mahoney Smith Fawley & Reagle	16784	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$11,395.34	
							Check Total:	\$11,395.34
2135	04/08/2022	1268	Hannah Priester	040722HP	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
2136	04/08/2022	1268	Huber Supply Co Inc	2329131-01	100.254.00410.07.0000	Supplies	\$17.03	
2136	04/08/2022	1268	Huber Supply Co Inc	2329344-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$118.38	
2136	04/08/2022	1268	Huber Supply Co Inc	2329346-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.76	
2136	04/08/2022	1268	Huber Supply Co Inc	2329527-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$21.54	
							Check Total:	\$199.71
2137	04/08/2022	1268	Huber Supply Co Inc	2329345-01	100.254.00410.06.0000	Supplies	\$156.94	
							Check Total:	\$156.94
2138	04/08/2022	1268	Jacqueline Hopkins	040722JH	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
2139	04/08/2022	1268	Johnson Controls Fire Protection LP	88618948	100.258.00323.02.0001	Repair and Maintenance	\$4,361.76	
							Check Total:	\$4,361.76
2140	04/08/2022	1268	JOURNEYED.COM, INC	10471248	207.115.00345.01.0003	Technology	\$2,425.00	
							Check Total:	\$2,425.00
2141	04/08/2022	1268	Kari Foy	040722KF	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2142	04/08/2022	1268	Lowcountry Regional Water System	0329220376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$367.89
Check Total:							\$367.89
2143	04/08/2022	1268	Lowcountry Regional Water System	0228220515	100.254.00321.03.0000	Public Utility Services	\$549.28
2143	04/08/2022	1268	Lowcountry Regional Water System	0228220518	100.254.00321.03.0000	Public Utility Services	\$440.13
2143	04/08/2022	1268	Lowcountry Regional Water System	0228224303	100.254.00321.03.0000	Public Utility Services	\$243.66
2143	04/08/2022	1268	Lowcountry Regional Water System	0228224933	100.254.00321.03.0000	Public Utility Services	\$261.66
Check Total:							\$1,494.73
2144	04/08/2022	1268	Mary Gaines Wilson	040722MW	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
2145	04/08/2022	1268	MasterCraft Renovation Systems, LLC	ML5557	100.254.00323.01.0000	Repair and Maintenance	\$630.84
2145	04/08/2022	1268	MasterCraft Renovation Systems, LLC	ML5557	100.254.00323.02.0000	Repair and Maintenance	\$630.84
2145	04/08/2022	1268	MasterCraft Renovation Systems, LLC	ML5557	100.254.00323.04.0000	Repair and Maintenance	\$630.83
2145	04/08/2022	1268	MasterCraft Renovation Systems, LLC	ML5557	100.254.00323.05.0000	Repair and Maintenance	\$630.83
2145	04/08/2022	1268	MasterCraft Renovation Systems, LLC	ML5557	100.254.00323.07.0000	Repair and Maintenance	\$630.83
2145	04/08/2022	1268	MasterCraft Renovation Systems, LLC	ML5557	100.254.00323.08.0000	Repair and Maintenance	\$630.83
Check Total:							\$3,785.00
2146	04/08/2022	1268	Employee Vendor	021522KM	100.223.00332.15.0000	SPECIAL PROGRAM TRAVEL (SECRETARIES)	\$52.65
Check Total:							\$52.65
2147	04/08/2022	1268	MobyMax Education LLC	353812	224.175.00345.03.0022	Technology	\$1,747.31
2147	04/08/2022	1268	MobyMax Education LLC	353830	394.175.00445.07.0022	Technology/Software Supplies	\$1,730.98
Check Total:							\$3,478.29
2148	04/08/2022	1268	Ogletree Deakins	90591769	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$546.00
2148	04/08/2022	1268	Ogletree Deakins	90591770	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$392.00

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2148	04/08/2022	1268	Ogletree Deakins	90609797	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$826.50
2148	04/08/2022	1268	Ogletree Deakins	90609798	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$719.32
Check Total:							\$2,483.82
2149	04/08/2022	1268	Palmetto Telephone Communications, LLC	0315221370	100.254.00340.04.0000	Communication	\$1,966.80
Check Total:							\$1,966.80
2150	04/08/2022	1268	Piggly Wiggly	01-990422	329.115.00410.02.0000	Supplies	\$178.93
2150	04/08/2022	1268	Piggly Wiggly	03-687620	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$92.52
2150	04/08/2022	1268	Piggly Wiggly	03-688062	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$77.74
2150	04/08/2022	1268	Piggly Wiggly	03-698961	329.115.00410.02.0000	Supplies	\$88.89
2150	04/08/2022	1268	Piggly Wiggly	03-699613	329.115.00410.02.0000	Supplies	\$34.57
Check Total:							\$472.65
2151	04/08/2022	1268	Pitney Bowes	3315467578	100.254.00325.15.0000	Rental	\$216.73
Check Total:							\$216.73
2152	04/08/2022	1268	Psyched Up, LLC	032422JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,520.00
Check Total:							\$2,520.00
2153	04/08/2022	1268	Purchase Power	0324223323	100.254.00325.15.0000	Rental	\$17.55
Check Total:							\$17.55
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$25.67
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	100.233.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	225.254.00410.04.0000	Supplies	\$0.00

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2154	04/08/2022	1268	Quill Corp	23647150	225.254.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	225.254.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	225.254.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	225.254.00410.04.0000	Supplies	\$0.00
2154	04/08/2022	1268	Quill Corp	23647150	225.254.00410.04.0000	Supplies	\$0.00
Check Total:							\$25.67
2155	04/08/2022	1268	Quill Corp	23971040	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$16.82
Check Total:							\$16.82
2156	04/08/2022	1268	Ronnie Jackson	031422RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$79.00
Check Total:							\$79.00
2157	04/08/2022	1268	Sabrena Graham	040722SG	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
2158	04/08/2022	1268	Samantha L. Johnson	040122SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,063.25
Check Total:							\$2,063.25
2159	04/08/2022	1268	SC Dept of LLR	2022004573	100.254.00323.02.0000	Repair and Maintenance	\$50.00
Check Total:							\$50.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$135.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.231.00332.15.0000	BOARD OF EDUCATION	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$275.00
2160	04/08/2022	1268	SCSBA	34799	100.232.00332.15.0002	OFFICE OF SUPT TRAVEL (DOBSON)	\$275.00
2160	04/08/2022	1268	SCSBA	34810	100.231.00399.15.0000	BOARD OF EDUCATION MISC PROF SERV	\$5,000.00

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							Check Total:	\$7,610.00
2161	04/08/2022	1268	SEEK-N-GROW	Bracey&R2	224.175.00399.02.0022	Miscellaneous Purchased Services	\$12,000.00	
2161	04/08/2022	1268	SEEK-N-GROW	Bracey&R2	224.175.00399.03.0022	Miscellaneous Purchased Services	\$1,780.00	
2161	04/08/2022	1268	SEEK-N-GROW	Bracey&R2	394.175.00399.07.0022	Miscellaneous Purchased Services	\$2,187.50	
							Check Total:	\$15,967.50
2162	04/08/2022	1268	SERVICE ASSOCIATES, INC	5620	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$625.00	
2162	04/08/2022	1268	SERVICE ASSOCIATES, INC	5720	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$500.00	
2162	04/08/2022	1268	SERVICE ASSOCIATES, INC	5753	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$468.75	
2162	04/08/2022	1268	SERVICE ASSOCIATES, INC	5788	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$968.75	
							Check Total:	\$2,562.50
2163	04/08/2022	1268	Shalonda Walker	040122SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,905.75	
							Check Total:	\$1,905.75
2164	04/08/2022	1268	Social Work Solutions PLLC	12022	394.223.00399.07.0022	Miscellaneous Purchased Services	\$3,750.00	
							Check Total:	\$3,750.00
2165	04/08/2022	1268	SONITROL SECURITY SYSTEMS	465541	100.258.00340.01.0000	Communication	\$960.88	
2165	04/08/2022	1268	SONITROL SECURITY SYSTEMS	465541	100.258.00340.04.0000	Communication	\$312.00	
2165	04/08/2022	1268	SONITROL SECURITY SYSTEMS	465541	100.258.00340.08.0000	Communication	\$943.02	
2165	04/08/2022	1268	SONITROL SECURITY SYSTEMS	465541	100.258.00340.15.0000	ALARM MONITORING	\$314.34	
							Check Total:	\$2,530.24
2166	04/08/2022	1268	State of South Carolina Dept of Educatio	FY 2021-2022	812.223.00399.15.0000	Miscellaneous Purchased Services	\$363.56	
							Check Total:	\$363.56
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$81.11	



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$60.99
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$41.56
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$53.48
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$21.49
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$163.17
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$185.64
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$89.88
2167	04/08/2022	1268	Syncb-Amazon	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$99.48
2167	04/08/2022	1268	Syncb-Amazon	V770880	100.113.00410.03.0000	Supplies	\$0.00
2167	04/08/2022	1268	Syncb-Amazon	V770880	100.113.00410.03.0000	Supplies	\$6.07
2167	04/08/2022	1268	Syncb-Amazon	V770880	100.113.00410.03.0000	Supplies	\$109.25
2167	04/08/2022	1268	Syncb-Amazon	V770880	100.113.00410.03.0000	Supplies	\$17.12
2167	04/08/2022	1268	Syncb-Amazon	V770880	225.254.00410.03.0000	Supplies	\$92.74
Check Total:							\$1,021.98
2168	04/08/2022	1268	Syncb-Amazon	434733983987	100.113.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	434733983987	100.113.00410.03.0000	Supplies	\$43.74
2168	04/08/2022	1268	Syncb-Amazon	434733983987	100.113.00410.03.0000	Supplies	\$166.85
2168	04/08/2022	1268	Syncb-Amazon	434733983987	100.113.00410.03.0000	Supplies	\$11.22
2168	04/08/2022	1268	Syncb-Amazon	459949368537	100.113.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	459949368537	100.113.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	459949368537	100.113.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	459949368537	100.113.00410.03.0000	Supplies	\$21.87
2168	04/08/2022	1268	Syncb-Amazon	479534664594	100.233.00410.03.0000	Supplies	\$176.50
2168	04/08/2022	1268	Syncb-Amazon	479534664594	100.233.00410.03.0000	Supplies	\$86.18
2168	04/08/2022	1268	Syncb-Amazon	479534664594	100.233.00410.03.0000	Supplies	\$19.25
2168	04/08/2022	1268	Syncb-Amazon	479534664594	100.233.00410.03.0000	Supplies	\$33.80
2168	04/08/2022	1268	Syncb-Amazon	749598947393	100.113.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	749598947393	100.113.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	749598947393	100.113.00410.03.0000	Supplies	\$113.55
2168	04/08/2022	1268	Syncb-Amazon	749598947393	100.113.00410.03.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2168	04/08/2022	1268	Syncb-Amazon	749598947393	225.254.00410.03.0000	Supplies	\$0.00
2168	04/08/2022	1268	Syncb-Amazon	834884599469	100.113.00410.03.0000	Supplies	\$0.16
2168	04/08/2022	1268	Syncb-Amazon	834884599469	100.113.00410.03.0000	Supplies	\$0.41
2168	04/08/2022	1268	Syncb-Amazon	834884599469	100.113.00410.03.0000	Supplies	\$8.91
2168	04/08/2022	1268	Syncb-Amazon	834884599469	100.113.00410.03.0000	Supplies	\$0.03
Check Total:							\$682.47
2169	04/08/2022	1268	Syncb-Amazon	V296132	100.233.00410.08.0000	Supplies	\$52.42
Check Total:							\$52.42
2170	04/08/2022	1268	The Baillie Players	040122BM	218.112.00311.06.0000	Instructional Services	\$3,000.00
2170	04/08/2022	1268	The Baillie Players	040122BM	218.112.00311.10.0000	Instructional Services	\$1,500.00
2170	04/08/2022	1268	The Baillie Players	040122BM	218.112.00311.10.0000	Instructional Services	\$1,500.00
2170	04/08/2022	1268	The Baillie Players	040122BM	218.113.00311.03.0000	Instructional Services	\$1,500.00
2170	04/08/2022	1268	The Baillie Players	040122BM	218.113.00311.06.0000	Instructional Services	\$1,500.00
Check Total:							\$9,000.00
2171	04/08/2022	1268	The Home Depot Pro	658712054	225.254.00410.01.0000	Supplies	\$954.17
2171	04/08/2022	1268	The Home Depot Pro	658712054	225.254.00410.01.0000	Supplies	\$122.68
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$295.32
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$121.02
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$306.34
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$515.20
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$193.40
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$37.54
2171	04/08/2022	1268	The Home Depot Pro	658712062	225.254.00410.01.0000	Supplies	\$811.23
Check Total:							\$3,356.90
2172	04/08/2022	1268	The Home Depot Pro	675997571	225.254.00410.02.0000	Supplies	\$199.91
2172	04/08/2022	1268	The Home Depot Pro	675997571	225.254.00410.02.0000	Supplies	\$162.76
2172	04/08/2022	1268	The Home Depot Pro	675997571	225.254.00410.02.0000	Supplies	\$157.23
2172	04/08/2022	1268	The Home Depot Pro	677281602	225.254.00410.02.0000	Supplies	\$0.00
2172	04/08/2022	1268	The Home Depot Pro	677281602	225.254.00410.02.0000	Supplies	\$6.87
2172	04/08/2022	1268	The Home Depot Pro	677281602	225.254.00410.02.0000	Supplies	\$214.01
Check Total:							\$740.78

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$184.69
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$291.81
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$98.33
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$95.17
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$65.46
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$22.58
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$108.65
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$28.73
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$45.48
2173	04/08/2022	1268	The Home Depot Pro	673379798	225.254.00410.05.0000	Supplies	\$129.32
Check Total:							\$1,070.22
2174	04/08/2022	1268	The Home Depot Pro	677281610	225.254.00410.06.0000	Supplies	\$111.28
2174	04/08/2022	1268	The Home Depot Pro	677281610	225.254.00410.06.0000	Supplies	\$189.33
2174	04/08/2022	1268	The Home Depot Pro	677281610	225.254.00410.06.0000	Supplies	\$292.30
Check Total:							\$592.91
2175	04/08/2022	1268	Therapy Travelers LLC	INV-48215	203.123.00311.02.0000	Instructional Services	\$1,256.70
2175	04/08/2022	1268	Therapy Travelers LLC	INV-48215	203.127.00311.02.0000	Instructional Services	\$1,256.70
2175	04/08/2022	1268	Therapy Travelers LLC	INV-48297	203.123.00311.02.0000	Instructional Services	\$745.20
2175	04/08/2022	1268	Therapy Travelers LLC	INV-48297	203.127.00311.02.0000	Instructional Services	\$745.20
Check Total:							\$4,003.80
2176	04/08/2022	1268	TOWN OF ESTILL	0328220215	100.254.00321.08.0000	Public Utility Services	\$681.10
2176	04/08/2022	1268	TOWN OF ESTILL	0328220218	100.254.00321.01.0000	Public Utility Services	\$778.96
2176	04/08/2022	1268	TOWN OF ESTILL	0328220219	100.254.00321.08.0000	Public Utility Services	\$216.00
2176	04/08/2022	1268	TOWN OF ESTILL	0328220383	100.254.00321.15.0000	Water	\$37.76
2176	04/08/2022	1268	TOWN OF ESTILL	0328221763	100.254.00321.01.0000	Public Utility Services	\$197.59
2176	04/08/2022	1268	TOWN OF ESTILL	0328223349	100.254.00321.04.0000	Public Utility Services	\$288.25
Check Total:							\$2,199.66
2177	04/08/2022	1268	TPG Cultural Exchange, LLC	11013344	100.113.00311.04.0000	Instructional Services	\$750.00
Check Total:							\$750.00
2178	04/08/2022	1268	Unifirst Corporation	1990001108	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.15

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2022 - 04/30/2022

**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
2178	04/08/2022	1268	Unifirst Corporation	1990001190	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.66
2178	04/08/2022	1268	Unifirst Corporation	1990001191	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.53
2178	04/08/2022	1268	Unifirst Corporation	1990001222	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2178	04/08/2022	1268	Unifirst Corporation	1990001227	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2178	04/08/2022	1268	Unifirst Corporation	1990001232	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.45
2178	04/08/2022	1268	Unifirst Corporation	1990001239	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.44
2178	04/08/2022	1268	Unifirst Corporation	1990001246	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.18
2178	04/08/2022	1268	Unifirst Corporation	1990001247	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.75
2178	04/08/2022	1268	Unifirst Corporation	1990001249	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.83
2178	04/08/2022	1268	Unifirst Corporation	1990002394	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.15
2178	04/08/2022	1268	Unifirst Corporation	1990901421	100.254.00399.15.0000	Miscellaneous Purchased Services	\$0.08
2178	04/08/2022	1268	Unifirst Corporation	1990908239	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.21
2178	04/08/2022	1268	Unifirst Corporation	1990956272	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
2178	04/08/2022	1268	Unifirst Corporation	1990966697	100.254.00399.15.0000	Miscellaneous Purchased Services	\$54.49
2178	04/08/2022	1268	Unifirst Corporation	1990966698	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52

## Hampton County School District

### Disbursement Detail Listing

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Date Range: 04/01/2022 - 04/30/2022

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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
2178	04/08/2022	1268	Unifirst Corporation	1990966873	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.90
2178	04/08/2022	1268	Unifirst Corporation	1990966875	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.72
2178	04/08/2022	1268	Unifirst Corporation	1990967941	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
2178	04/08/2022	1268	Unifirst Corporation	1990968019	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
2178	04/08/2022	1268	Unifirst Corporation	1990968020	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
2178	04/08/2022	1268	Unifirst Corporation	1990968202	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
2178	04/08/2022	1268	Unifirst Corporation	1990968204	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2178	04/08/2022	1268	Unifirst Corporation	1990969362	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
2178	04/08/2022	1268	Unifirst Corporation	1990969363	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52
2178	04/08/2022	1268	Unifirst Corporation	1990969545	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
2178	04/08/2022	1268	Unifirst Corporation	1990969547	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2178	04/08/2022	1268	Unifirst Corporation	1990970616	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
2178	04/08/2022	1268	Unifirst Corporation	1990970694	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
2178	04/08/2022	1268	Unifirst Corporation	1990970695	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
2178	04/08/2022	1268	Unifirst Corporation	1990970875	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42

## 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
2178	04/08/2022	1268	Unifirst Corporation	1990970877	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2178	04/08/2022	1268	Unifirst Corporation	263 0967941	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
2178	04/08/2022	1268	Unifirst Corporation	263 0969287	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
2178	04/08/2022	1268	Unifirst Corporation	263 0970616	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
2178	04/08/2022	1268	Unifirst Corporation	263 0970872	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
2178	04/08/2022	1268	Unifirst Corporation	263 0970873	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
2178	04/08/2022	1268	Unifirst Corporation	263 0970874	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.42
2178	04/08/2022	1268	Unifirst Corporation	263 0970876	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
Check Total:							\$1,335.13
2179	04/08/2022	1268	Varitronics, LLC	PSI- 140112	207.115.00410.01.0000	Supplies	\$0.00
2179	04/08/2022	1268	Varitronics, LLC	PSI- 140112	207.115.00445.01.0001	Technology/Software Supplies	\$1,068.93
2179	04/08/2022	1268	Varitronics, LLC	PSI- 140112	329.115.00410.01.0000	Supplies	\$353.09
Check Total:							\$1,422.02
2180	04/08/2022	1268	Verizon Wireless	9902618220	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$197.89
Check Total:							\$197.89
2181	04/08/2022	1268	Visa	012863	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00
2181	04/08/2022	1268	Visa	012863	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$281.79
2181	04/08/2022	1268	Visa	022522CB	100.264.00332.15.0000	Travel	\$250.00
2181	04/08/2022	1268	Visa	1345170	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$194.27

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2181	04/08/2022	1268	Visa	1345170	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$0.00
2181	04/08/2022	1268	Visa	1345171	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$229.48
2181	04/08/2022	1268	Visa	1345171	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$0.00
2181	04/08/2022	1268	Visa	1345172	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$229.48
2181	04/08/2022	1268	Visa	1345172	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$0.00
2181	04/08/2022	1268	Visa	1345176	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$229.48
2181	04/08/2022	1268	Visa	1345176	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$0.00
2181	04/08/2022	1268	Visa	1345177	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$229.48
2181	04/08/2022	1268	Visa	1345177	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$0.00
2181	04/08/2022	1268	Visa	1612335	722.271.00410.20.0000	EHS Athletics Supplies	\$150.00
2181	04/08/2022	1268	Visa	210315	201.223.00332.15.2021	Travel	\$962.13
2181	04/08/2022	1268	Visa	21543727067338181346	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00
2181	04/08/2022	1268	Visa	21543727067338181346	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$38.66
2181	04/08/2022	1268	Visa	33082204025002649990	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00
2181	04/08/2022	1268	Visa	33082204025002649990	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$552.39
2181	04/08/2022	1268	Visa	PBIS161172+	371.114.00345.01.0000	Technology	\$8.64
2181	04/08/2022	1268	Visa	PBIS161172+	371.271.00660.01.0000	Pupil Activity	\$8.65

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
Check Total:							\$3,364.45
2182	04/08/2022	1268	Walene White Penn	032522wP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$645.00
2182	04/08/2022	1268	Walene White Penn	040122WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$1,305.00
2183	04/08/2022	1268	Walsh Supply Co	227022	100.254.00410.08.0000	Supplies	\$101.65
2183	04/08/2022	1268	Walsh Supply Co	227023	100.254.00410.04.0000	Supplies	\$101.65
2183	04/08/2022	1268	Walsh Supply Co	227024	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$101.65
2183	04/08/2022	1268	Walsh Supply Co	227521	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13.67
2183	04/08/2022	1268	Walsh Supply Co	227558	100.254.00410.03.0000	Supplies	\$16.02
2183	04/08/2022	1268	Walsh Supply Co	227606	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$32.09
2183	04/08/2022	1268	Walsh Supply Co	227723	100.254.00410.07.0000	Supplies	\$38.67
2183	04/08/2022	1268	Walsh Supply Co	228057	100.254.00410.01.0000	Supplies	\$128.39
2183	04/08/2022	1268	Walsh Supply Co	228057	100.254.00410.05.0000	Supplies	\$128.39
2183	04/08/2022	1268	Walsh Supply Co	228057	100.254.00410.08.0000	Supplies	\$256.78
2183	04/08/2022	1268	Walsh Supply Co	228091	100.254.00410.10.0000	Supplies	\$64.09
2183	04/08/2022	1268	Walsh Supply Co	228128	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.83
2183	04/08/2022	1268	Walsh Supply Co	228138	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.24
Check Total:							\$1,008.12
2184	04/08/2022	1268	Walsh Supply Co	228070	100.254.00410.02.0000	Supplies	\$18.35
2184	04/08/2022	1268	Walsh Supply Co	228073	100.254.00410.02.0000	Supplies	\$80.23
Check Total:							\$98.58
2185	04/08/2022	1268	WEX BANK	79702617	721.271.00410.20.0000	WHHS Athletics Supplies	\$2,839.99
Check Total:							\$2,839.99
2186	04/08/2022	1268	WIGGINS & SON	A 1982	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.31



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2186	04/08/2022	1268	WIGGINS & SON	A 2015	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$45.65
2186	04/08/2022	1268	WIGGINS & SON	B 1383	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$2.76
2186	04/08/2022	1268	WIGGINS & SON	B 1446	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$107.45
2186	04/08/2022	1268	WIGGINS & SON	B 1552	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$4.14
2186	04/08/2022	1268	WIGGINS & SON	B 1613	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$15.39
Check Total:							\$185.70
2187	04/08/2022	1268	Willa T. Turk-Domio	031122WTD	100.114.00311.01.0000	Instructional Services	\$2,970.00
2187	04/08/2022	1268	Willa T. Turk-Domio	032522WTD	100.114.00311.01.0000	Instructional Services	\$3,300.00
2187	04/08/2022	1268	Willa T. Turk-Domio	033122WTD	100.114.00311.01.0000	Instructional Services	\$1,320.00
Check Total:							\$7,590.00
2188	04/08/2022	1268	Willie M. Kline	031422WK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$81.20
Check Total:							\$81.20
2189	04/08/2022	1268	Xerox Corporation	015797977	100.257.00325.15.0000	RENTAL	\$134.50
Check Total:							\$134.50
2190	04/08/2022	1268	Xerox Corporation	015614528	100.257.00325.03.0000	Rentals	\$69.63
Check Total:							\$69.63
2191	04/08/2022	1268	Xerox Corporation	015851828	100.257.00325.15.0000	RENTAL	\$223.71
2191	04/08/2022	1268	Xerox Corporation	015851835	100.257.00325.15.0000	RENTAL	\$54.67
2191	04/08/2022	1268	Xerox Corporation	015851836	100.257.00325.15.0000	RENTAL	\$485.19
Check Total:							\$763.57
2192	04/13/2022	1273	Advance Auto Parts	9847209859604	329.115.00410.02.0000	Supplies	\$61.02
Check Total:							\$61.02
2193	04/13/2022	1273	Airgas, Inc	9987419440	100.254.00325.01.0000	Rentals	\$179.86
Check Total:							\$179.86
2194	04/13/2022	1273	Airgas, Inc	9987399328	329.115.00325.02.0000	Rentals	\$19.24
Check Total:							\$19.24

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	165MP-PHGL-FX64	100.255.00445.15.0000	STUDENT TRANSPORTATION TECH SUPPLIE	\$363.79
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.15
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$56.07
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.16
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.21
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.18
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.42
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.18
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.30
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.29
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$19.28
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$17.97
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$38.96
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$12.97
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$16.89
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.10
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.10
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.13
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.21

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.33
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.21
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$20.56
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.13
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.37
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.18
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-CL1W	224.175.00410.02.0022	Supplies	\$0.44
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$40.62
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$192.20
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$1.50
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$18.66
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$12.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$16.47
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$27.40
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$54.91
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$8.77
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$17.56
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$16.07
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$7.68

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$15.16
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$49.37
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$17.56
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$7.02
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1fd6-d1nv-h69w	843.112.00410.09.0000	Supplies	\$75.79
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	100.113.00410.03.0000	Supplies	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	100.113.00410.03.0000	Supplies	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	100.113.00410.03.0000	Supplies	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	100.113.00410.03.0000	Supplies	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	100.113.00410.03.0000	Supplies	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	100.233.00410.03.0000	Supplies	\$0.44
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	701.271.00660.03.0000	Pupil Activity	\$19.91
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	701.271.00660.03.0000	Pupil Activity	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	701.271.00660.03.0000	Pupil Activity	\$10.26
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1MPY-TG6T-GCX7	701.271.00660.03.0000	Pupil Activity	\$13.99
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$26.73
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$0.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$44.49
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$10.65

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$10.65
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$18.14
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$7.48
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$7.44
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$13.48
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$8.55
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$7.48
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$12.55
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$11.22
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$10.69
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$5.34
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$63.08
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$48.14
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$16.04
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$93.08
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$11.76
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	\$23.00
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-H31Y	843.112.00410.09.0000	Supplies	(\$0.01)
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1WCF-4FNR-G9G3	100.112.00410.10.0000	Supplies	\$24.62

## 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
2195	04/13/2022	1273	AMAZON CAPITAL SERVICES, INC.	1WCF-4FNR-G9G3	843.112.00410.10.0000	Supplies	\$1,007.05
Check Total:							\$2,655.57
2196	04/13/2022	1273	Beulah Elizabeth Gunnells	040522EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$315.00
Check Total:							\$315.00
2197	04/13/2022	1273	Bostick, Bowers, Padgett LTD	1012857	722.271.00410.20.0000	EHS Athletics Supplies	\$34.52
2197	04/13/2022	1273	Bostick, Bowers, Padgett LTD	1012872	722.271.00410.20.0000	EHS Athletics Supplies	\$300.00
2197	04/13/2022	1273	Bostick, Bowers, Padgett LTD	1012889	722.271.00410.20.0000	EHS Athletics Supplies	\$58.03
2197	04/13/2022	1273	Bostick, Bowers, Padgett LTD	1015749	722.271.00410.20.0000	EHS Athletics Supplies	\$47.00
2197	04/13/2022	1273	Bostick, Bowers, Padgett LTD	1017690	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$58.68
Check Total:							\$498.23
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
2198	04/13/2022	1273	Brown Industries, Inc	122-05621	717.271.00660.08.0000	Pupil Activity	\$57.99
Check Total:							\$405.93
2199	04/13/2022	1273	Coastal Air Technologies, Inc.	C21-157D	594.254.00323.15.0000	Repair and Maintenance	\$1,725.00
Check Total:							\$1,725.00
2200	04/13/2022	1273	Coconuts of Hampton, LLC	879JNMR2FHMZT	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$108.57
Check Total:							\$108.57
2201	04/13/2022	1273	COMDOC	INV355928	100.257.00325.05.0000	Rentals	\$35.94
Check Total:							\$35.94
2202	04/13/2022	1273	Dentresa Taylor	040822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,653.75
Check Total:							\$1,653.75
2203	04/13/2022	1273	Department Of Administration	90329859	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$697.00
2203	04/13/2022	1273	Department Of Administration	90331494	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$697.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
Check Total:							\$1,394.00
2204	04/13/2022	1273	Dominion Energy	0406226974	100.254.00470.15.0000	OPERATION & MAINT	\$27.37
2204	04/13/2022	1273	Dominion Energy	0406226988	100.254.00470.15.0000	OPERATION & MAINT	\$255.16
2204	04/13/2022	1273	Dominion Energy	0406227018	100.254.00470.15.0000	OPERATION & MAINT	\$360.39
2204	04/13/2022	1273	Dominion Energy	0406227037	100.254.00470.15.0000	OPERATION & MAINT	\$36.84
2204	04/13/2022	1273	Dominion Energy	0406227234	100.254.00470.15.0000	OPERATION & MAINT	\$78.99
Check Total:							\$758.75
2205	04/13/2022	1273	Fairfax Hardware	V284910	100.254.00410.02.0000	Supplies	\$449.28
Check Total:							\$449.28
2206	04/13/2022	1273	Frontline Technologies Group, LLC	INVUS151266	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$4,815.00
Check Total:							\$4,815.00
2207	04/13/2022	1273	Employee Vendor	181	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,650.00
2207	04/13/2022	1273	Employee Vendor	182	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,097.78
Check Total:							\$2,747.78
2208	04/13/2022	1273	Employee Vendor	033122JH	100.233.00332.05.0000	Travel	\$212.95
Check Total:							\$212.95
2209	04/13/2022	1273	HEINEMANN	7430448	264.224.00332.15.2022	Travel	\$2,500.00
2209	04/13/2022	1273	HEINEMANN	7430448	264.224.00410.15.2022	Supplies	\$0.00
2209	04/13/2022	1273	HEINEMANN	7430448	267.224.00410.15.2021	Supplies	\$0.00
Check Total:							\$2,500.00
2210	04/13/2022	1273	Huber Supply Co Inc	2328050-01	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$353.86
Check Total:							\$353.86
2211	04/13/2022	1273	Johnson Controls Fire Protection LP	88671644	100.258.00323.01.0000	Repair and Maintenance	\$817.00
Check Total:							\$817.00
2212	04/13/2022	1273	Lowcountry Regional EMS Inc	17805	328.115.00399.02.0000	Miscellaneous Purchased Services	\$105.00
Check Total:							\$105.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2213	04/13/2022	1273	Lowcountry Regional Water System	0331221321	100.254.00321.06.0003	Public Utility Services	\$1,150.60
Check Total:							\$1,150.60
2214	04/13/2022	1273	LS3P ASSOCIATES LTD	0072684	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$1,696.51
Check Total:							\$1,696.51
2215	04/13/2022	1273	Michelle Gordon	V531032	225.224.00399.15.0000	Miscellaneous Purchased Services	\$0.00
2215	04/13/2022	1273	Michelle Gordon	V531032	225.224.00399.15.0000	Miscellaneous Purchased Services	\$5,000.00
2215	04/13/2022	1273	Michelle Gordon	V531032	225.224.00399.15.0000	Miscellaneous Purchased Services	\$0.00
Check Total:							\$5,000.00
2216	04/13/2022	1273	Mobile Communications America, Inc	80081933	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
2217	04/13/2022	1273	Piggly Wiggly	01-978823	203.122.00410.02.0000	Supplies	\$68.09
Check Total:							\$68.09
2218	04/13/2022	1273	Piggly Wiggly	01-1006342	329.115.00410.02.0000	Supplies	\$95.91
2218	04/13/2022	1273	Piggly Wiggly	01-995239	329.115.00410.02.0000	Supplies	\$150.42
Check Total:							\$246.33
2219	04/13/2022	1273	Pitney Bowes	1020386579	100.254.00325.01.0000	Rentals	\$48.15
2219	04/13/2022	1273	Pitney Bowes	3315538822	100.223.00325.15.0000	SPECIAL PROGRAM RENTALS	\$99.48
Check Total:							\$147.63
2220	04/13/2022	1273	Pocket Nurse	1255974-2	329.115.00410.02.0000	Supplies	\$400.10
Check Total:							\$400.10
2221	04/13/2022	1273	Positive Promotions, Inc	06920902	717.271.00660.08.0000	Pupil Activity	\$289.68
2221	04/13/2022	1273	Positive Promotions, Inc	06920902	717.271.00660.08.0000	Pupil Activity	\$624.40
2221	04/13/2022	1273	Positive Promotions, Inc	06920902	717.271.00660.08.0000	Pupil Activity	\$77.77
Check Total:							\$991.85
2222	04/13/2022	1273	Quill Corp	24068518	100.224.00410.02.0000	Supplies	\$887.67
Check Total:							\$887.67
2223	04/13/2022	1273	Quill Corp	24071291	100.233.00410.05.0000	Supplies	\$808.60



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2223	04/13/2022	1273	Quill Corp	24071291	100.233.00410.05.0000	Supplies	\$291.81
2223	04/13/2022	1273	Quill Corp	24071291	225.254.00410.05.0000	Supplies	\$62.57
2223	04/13/2022	1273	Quill Corp	24071291	225.254.00410.05.0000	Supplies	\$121.73
Check Total:							\$1,284.71
2224	04/13/2022	1273	Quill Corp	24257823	329.221.00445.02.0000	Technology/Software Supplies	\$258.78
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$112.65
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$33.96
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$33.96
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$15.46
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$31.82
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$31.27
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00410.02.0000	Supplies	\$7.15
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00445.02.0000	Technology/Software Supplies	\$326.62
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00445.02.0000	Technology/Software Supplies	\$168.50
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00445.02.0000	Technology/Software Supplies	\$326.62
2224	04/13/2022	1273	Quill Corp	24257823+	329.115.00445.02.0000	Technology/Software Supplies	\$217.79
2224	04/13/2022	1273	Quill Corp	24324595	329.221.00445.02.0000	Technology/Software Supplies	\$64.56
Check Total:							\$1,629.14
2225	04/13/2022	1273	RIJ, INC	AR36422	100.257.00325.15.0000	RENTAL	\$41.19
2225	04/13/2022	1273	RIJ, INC	AR36423	100.257.00325.01.0000	Rentals	\$41.87
2225	04/13/2022	1273	RIJ, INC	AR38358	100.257.00325.15.0000	RENTAL	\$127.13
Check Total:							\$210.19
2226	04/13/2022	1273	Samantha L. Johnson	040822SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,031.75
Check Total:							\$2,031.75
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00
2228	04/13/2022	1273	SCSBA	40135	100.231.00332.15.0000	BOARD OF EDUCATION	\$75.00
2228	04/13/2022	1273	SCSBA	40135	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$75.00
Check Total:							\$600.00
2229	04/13/2022	1273	Shalonda Walker	040822SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,508.50
Check Total:							\$1,508.50
2230	04/13/2022	1273	Employee Vendor	033122DS	100.254.00332.05.0000	Travel	\$94.19
Check Total:							\$94.19
2231	04/13/2022	1273	Stericycle, Inc	1011483005	100.213.00399.02.0000	Miscellaneous Purchased Services	\$239.00
2231	04/13/2022	1273	Stericycle, Inc	1011483024	100.213.00399.02.0000	Miscellaneous Purchased Services	\$239.00
Check Total:							\$478.00
2232	04/13/2022	1273	The Home Depot Pro	670465277	100.254.00410.10.0000	Supplies	\$16.63
Check Total:							\$16.63
2233	04/13/2022	1273	The Parts House Inc.	488579	207.115.00410.02.0011	Supplies	\$3,933.84
Check Total:							\$3,933.84
2234	04/13/2022	1273	Therapy Travelers LLC	INV-48374	203.123.00311.02.0000	Instructional Services	\$999.90
2234	04/13/2022	1273	Therapy Travelers LLC	INV-48374	203.127.00311.02.0000	Instructional Services	\$999.90
Check Total:							\$1,999.80
2235	04/13/2022	1273	Thyssenkrupp Elevator Corp	3006499865	100.254.00323.02.0000	Repair and Maintenance	\$396.27
Check Total:							\$396.27
2236	04/13/2022	1273	Unifirst Corporation	1990002513	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
2236	04/13/2022	1273	Unifirst Corporation	1990002523	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.45

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2236	04/13/2022	1273	Unifirst Corporation	1990002536	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.46
2236	04/13/2022	1273	Unifirst Corporation	1990002537	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.75
2236	04/13/2022	1273	Unifirst Corporation	1990002539	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.83
2236	04/13/2022	1273	Unifirst Corporation	263 0970871	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
Check Total:							\$173.80
2237	04/13/2022	1273	Visa	3231305081	100.233.00332.05.0000	Travel	\$156.80
Check Total:							\$156.80
2238	04/13/2022	1273	Walene White Penn	040822WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$510.00
Check Total:							\$510.00
2239	04/13/2022	1273	WM CORPORATE SERVICES, INC	3913125-2102-7	100.254.00325.01.0000	Rentals	\$1,181.72
2239	04/13/2022	1273	WM CORPORATE SERVICES, INC	3913230-2102-5	100.254.00325.15.0000	Rental	\$27.09
Check Total:							\$1,208.81
2240	04/25/2022	1277	Anderson Taylor	042722AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$29.00
Check Total:							\$29.00
2241	04/25/2022	1277	DEBRA HOLMES	042722DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$29.00
Check Total:							\$29.00
2242	04/25/2022	1277	Hannah Priester	042722HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$29.00
Check Total:							\$29.00
2245	04/25/2022	1277	Mary Gaines Wilson	042722MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$29.00
Check Total:							\$29.00
2246	04/25/2022	1277	Employee Vendor	042722GO	100.212.00332.08.0000	Travel	\$93.00
Check Total:							\$93.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.113.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.233.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.233.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.233.00410.08.0000	Supplies	\$6.65

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2247	04/25/2022	1277	Quill Corp	20028163+	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.257.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20028163+	100.257.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20435297+	100.222.00410.08.0000	Supplies	\$1.82
2247	04/25/2022	1277	Quill Corp	20435297+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20435297+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20435297+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20435297+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20435297+	100.222.00445.08.0000	Technology/Software Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20443469+	100.222.00410.08.0000	Supplies	\$4.20
2247	04/25/2022	1277	Quill Corp	20443469+	100.222.00410.08.0000	Supplies	\$2.74
2247	04/25/2022	1277	Quill Corp	20443469+	100.222.00410.08.0000	Supplies	\$1.86
2247	04/25/2022	1277	Quill Corp	20443469+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20443469+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20443469+	100.222.00445.08.0000	Technology/Software Supplies	\$10.36
2247	04/25/2022	1277	Quill Corp	20456511+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20456511+	100.222.00410.08.0000	Supplies	\$32.90
2247	04/25/2022	1277	Quill Corp	20456511+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20456511+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20456511+	100.222.00410.08.0000	Supplies	\$0.00
2247	04/25/2022	1277	Quill Corp	20456511+	100.222.00445.08.0000	Technology/Software Supplies	\$0.00
Check Total:							\$60.53
2248	04/25/2022	1277	Employee Vendor	042722RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$29.00
Check Total:							\$29.00

## Hampton County School District

### Disbursement Detail Listing

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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
2249	04/26/2022	1278	Visa	03252022TOCLOSEACC T	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$127.33
2249	04/26/2022	1278	Visa	03252022TOCLOSEACC T	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.45
Check Total:							\$135.78
2250	04/27/2022	1179	NEW READERS PRESS	7860	243.182.00345.19.0000	INSTRUCTIONAL PURCHASE SERVICE	\$105.00
Check Total:							\$105.00
2251	04/29/2022	1287	ACT	1274297	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$96.00
Check Total:							\$96.00
2252	04/29/2022	1287	ALFORD LEASING COMPANY, INC	A173728	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	100.112.00410.08.0000	Supplies	\$89.78
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	100.113.00410.08.0000	Supplies	\$139.05
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	100.233.00410.08.0000	Supplies	\$8.55
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	100.233.00410.08.0000	Supplies	\$19.05
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	225.254.00410.08.0000	Supplies	\$149.75
2253	04/29/2022	1287	AMAZON CAPITAL SERVICES, INC.	16MP-PHGL-LFFT	225.254.00410.08.0000	Supplies	\$105.89
Check Total:							\$512.07
2254	04/29/2022	1287	Beulah Elizabeth Gunnells	041322EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
2255	04/29/2022	1287	Bocock Communications	22030079	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$420.00
Check Total:							\$420.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2256	04/29/2022	1287	Bostick, Bowers, Padgett LTD	1017300	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$63.50
Check Total:							\$63.50
2257	04/29/2022	1287	BSN Sports LLC	914021116	722.271.00410.20.0000	EHS Athletics Supplies	\$4,616.05
Check Total:							\$4,616.05
2258	04/29/2022	1287	Bug Busters Inc	218420	100.254.00323.06.0000	Repair and Maintenance	\$125.00
2258	04/29/2022	1287	Bug Busters Inc	218421	100.254.00323.06.0000	Repair and Maintenance	\$85.00
Check Total:							\$210.00
2259	04/29/2022	1287	Bug Busters Inc	218533	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$225.00
2260	04/29/2022	1287	Bug Busters Inc	218446	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
2261	04/29/2022	1287	C & N Auto Parts	48652	207.115.00410.01.0011	Supplies	\$573.79
2261	04/29/2022	1287	C & N Auto Parts	48652	207.115.00410.01.0011	Supplies	\$316.72
2261	04/29/2022	1287	C & N Auto Parts	48652	207.115.00410.01.0011	Supplies	\$316.72
2261	04/29/2022	1287	C & N Auto Parts	48652	207.115.00410.01.0011	Supplies	\$742.10
Check Total:							\$1,949.33
2262	04/29/2022	1287	C & N Auto Parts	48653	207.115.00410.01.0001	Supplies	\$411.95
Check Total:							\$411.95
2263	04/29/2022	1287	CARQUEST OF ESTILL	14447-379969+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$30.06
Check Total:							\$30.06
2264	04/29/2022	1287	CenturyLink/Lumen	88851748	100.254.00340.01.0000	Communication	\$569.17
2264	04/29/2022	1287	CenturyLink/Lumen	88851748	100.254.00340.04.0000	Communication	\$569.17
2264	04/29/2022	1287	CenturyLink/Lumen	88851748	100.254.00340.08.0000	Communication	\$569.17
2264	04/29/2022	1287	CenturyLink/Lumen	88851748	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.16
Check Total:							\$2,276.67
2265	04/29/2022	1287	City of Myrtle Beach	2022-110	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$500.00
Check Total:							\$500.00
2266	04/29/2022	1287	CJC TECHNOLOGY, INC.	I-4603	100.254.00345.05.0000	Technology	\$3,375.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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	
2266	04/29/2022	1287	CJC TECHNOLOGY, INC.	I-4604	100.254.00345.01.0000	Technology	\$3,375.00	
2266	04/29/2022	1287	CJC TECHNOLOGY, INC.	I-4605	100.254.00345.04.0000	Technology	\$3,750.00	
2266	04/29/2022	1287	CJC TECHNOLOGY, INC.	I-4606	100.254.00345.07.0000	Technology	\$1,125.00	
							Check Total:	\$11,625.00
2267	04/29/2022	1287	Coastal Air Technologies, Inc.	C22-044B	100.254.00323.07.0000	Repair and Maintenance	\$3,250.00	
							Check Total:	\$3,250.00
2268	04/29/2022	1287	Coconuts of Hampton, LLC	4GXEYPB4A4BTC	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$161.06	
2268	04/29/2022	1287	Coconuts of Hampton, LLC	GB13DF5ZKXB5E	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$102.03	
2268	04/29/2022	1287	Coconuts of Hampton, LLC	HXP6FN5BRDQRM	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$113.96	
							Check Total:	\$377.05
2269	04/29/2022	1287	Comcast	0415228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13	
							Check Total:	\$1.13
2270	04/29/2022	1287	Dentresa Taylor	041422DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$1,622.25	
							Check Total:	\$1,622.25
2271	04/29/2022	1287	Dominion Energy	0407229259	100.254.00470.01.0000	Energy	\$9,680.73	
2271	04/29/2022	1287	Dominion Energy	0407229259	100.254.00470.04.0000	Energy	\$288.39	
2271	04/29/2022	1287	Dominion Energy	0407229259	100.254.00470.08.0000	Energy	\$5,127.32	
2271	04/29/2022	1287	Dominion Energy	0407229259	100.254.00470.15.0000	OPERATION & MAINT	\$109.80	
							Check Total:	\$15,206.24
2272	04/29/2022	1287	Dominion Energy	0406229512	100.254.00470.02.0000	Energy	\$26.58	
2272	04/29/2022	1287	Dominion Energy	0408220123	100.254.00470.02.0000	Energy	\$37.51	
2272	04/29/2022	1287	Dominion Energy	0408225519	100.254.00470.02.0000	Energy	\$1,224.68	
2272	04/29/2022	1287	Dominion Energy	0408229298	100.254.00470.02.0000	Energy	\$25.22	
2272	04/29/2022	1287	Dominion Energy	0408229301	100.254.00470.02.0000	Energy	\$223.89	
2272	04/29/2022	1287	Dominion Energy	0408229368	100.254.00470.02.0000	Energy	\$77.49	
2272	04/29/2022	1287	Dominion Energy	0408229372	100.254.00470.02.0000	Energy	\$120.04	
2272	04/29/2022	1287	Dominion Energy	0408229387	100.254.00470.02.0000	Energy	\$37.79	
2272	04/29/2022	1287	Dominion Energy	0408229391	100.254.00470.02.0000	Energy	\$200.55	
2272	04/29/2022	1287	Dominion Energy	0408229419	100.254.00470.02.0000	Energy	\$2,937.47	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
2272	04/29/2022	1287	Dominion Energy	0408229423	100.254.00470.02.0000	Energy	\$26.87
2272	04/29/2022	1287	Dominion Energy	0408229461	100.254.00470.02.0000	Energy	\$31.77
2272	04/29/2022	1287	Dominion Energy	0408229527	100.254.00470.02.0000	Energy	\$135.85
2272	04/29/2022	1287	Dominion Energy	0408229531	100.254.00470.02.0000	Energy	\$38.81
2272	04/29/2022	1287	Dominion Energy	0408229546	100.254.00470.02.0000	Energy	\$1,851.55
Check Total:							\$6,996.07
2273	04/29/2022	1287	Dominion Energy	0408227111	100.254.00470.03.0000	Energy	\$54.68
2273	04/29/2022	1287	Dominion Energy	0408227520	100.254.00470.03.0000	Energy	\$152.22
Check Total:							\$206.90
2274	04/29/2022	1287	Dominion Energy	0418229156	100.254.00470.06.0000	Energy	\$318.13
2274	04/29/2022	1287	Dominion Energy	0418229175	100.254.00470.06.0000	Energy	\$31.37
2274	04/29/2022	1287	Dominion Energy	0418229180	100.254.00470.06.0000	Energy	\$1,747.66
2274	04/29/2022	1287	Dominion Energy	0418229194	100.254.00470.06.0000	Energy	\$122.76
Check Total:							\$2,219.92
2275	04/29/2022	1287	Dominion Energy	0425225238	100.254.00470.07.0000	Energy	\$403.27
2275	04/29/2022	1287	Dominion Energy	0425225398	100.254.00470.07.0000	Energy	\$2,770.62
2275	04/29/2022	1287	Dominion Energy	0425227619	100.254.00470.07.0000	Energy	\$115.45
Check Total:							\$3,289.34
2276	04/29/2022	1287	Dominion Energy	0406227056	100.254.00470.09.0000	OPERATION & MAINT	\$36.43
2276	04/29/2022	1287	Dominion Energy	0406227089	100.254.00470.09.0000	OPERATION & MAINT	\$2,118.42
2276	04/29/2022	1287	Dominion Energy	0406227094	100.254.00470.09.0000	OPERATION & MAINT	\$109.78
Check Total:							\$2,264.63
2277	04/29/2022	1287	Dominion Energy	0418229231	100.254.00470.10.0000	Energy	\$357.09
2277	04/29/2022	1287	Dominion Energy	0418229245	100.254.00470.10.0000	Energy	\$353.91
2277	04/29/2022	1287	Dominion Energy	0418229250	100.254.00470.10.0000	Energy	\$210.91
2277	04/29/2022	1287	Dominion Energy	0420229226	100.254.00470.10.0000	Energy	\$1,783.55
Check Total:							\$2,705.46
2278	04/29/2022	1287	Dominion Energy	0408229438	100.254.00470.12.0000	OPERATION & MAINT	\$1,433.95
Check Total:							\$1,433.95
2279	04/29/2022	1287	Dominion Energy	0418229264	100.254.00470.15.0000	OPERATION & MAINT	\$88.51
Check Total:							\$88.51



## Hampton County School District

### Disbursement Detail Listing

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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
2280	04/29/2022	1287	Dooley And Company LLC	43793	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
2281	04/29/2022	1287	Edblox	INV455	100.113.00311.04.0000	Instructional Services	\$26,000.00
Check Total:							\$26,000.00
2282	04/29/2022	1287	Follett School Solutions, LLC	1471227	971.222.00345.15.0000	Technology	\$0.00
2282	04/29/2022	1287	Follett School Solutions, LLC	1471227	971.222.00345.15.0000	Technology	\$2,239.52
Check Total:							\$2,239.52
2283	04/29/2022	1287	Employee Vendor	033122LF	100.233.00332.03.0000	Travel	\$35.10
Check Total:							\$35.10
2284	04/29/2022	1287	HEINEMANN	7432496	264.224.00332.15.2022	Travel	\$0.00
2284	04/29/2022	1287	HEINEMANN	7432496	264.224.00410.15.2022	Supplies	\$1,501.50
2284	04/29/2022	1287	HEINEMANN	7432496	267.224.00410.15.2021	Supplies	\$0.00
Check Total:							\$1,501.50
2285	04/29/2022	1287	Johnson Controls Fire Protection LP	37211051	100.258.00340.03.0000	Communication	\$611.63
Check Total:							\$611.63
2286	04/29/2022	1287	Employee Vendor	020322SK	100.224.00332.04.0000	Travel	\$60.68
Check Total:							\$60.68
2287	04/29/2022	1287	LEAF	13039371	100.257.00325.15.0000	RENTAL	\$5,277.07
2287	04/29/2022	1287	LEAF	13078517	100.257.00325.15.0000	RENTAL	\$21,936.00
2287	04/29/2022	1287	LEAF	13155998	100.257.00325.15.0000	RENTAL	\$11,023.79
Check Total:							\$38,236.86
2288	04/29/2022	1287	Lowcountry Clean Care	8370+	100.254.00410.10.0000	Supplies	\$2.63
2288	04/29/2022	1287	Lowcountry Clean Care	8370+	100.254.00410.10.0000	Supplies	\$3.15
2288	04/29/2022	1287	Lowcountry Clean Care	8370+	100.254.00410.10.0000	Supplies	\$1.75
Check Total:							\$7.53
2289	04/29/2022	1287	Lowcountry Regional Water System 0331220375		100.254.00321.02.0003	Public Utility Services	\$621.92
2289	04/29/2022	1287	Lowcountry Regional Water System 0331220377		100.254.00321.02.0003	Public Utility Services	\$741.36
Check Total:							\$1,363.28
2290	04/29/2022	1287	Lowcountry Regional Water System 0331220515		100.254.00321.03.0000	Public Utility Services	\$549.29
2290	04/29/2022	1287	Lowcountry Regional Water System 0331220518		100.254.00321.03.0000	Public Utility Services	\$665.90

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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	
2290	04/29/2022	1287	Lowcountry Regional Water System	0331224303	100.254.00321.03.0000	Public Utility Services	\$243.34	
2290	04/29/2022	1287	Lowcountry Regional Water System	0331224933	100.254.00321.03.0000	Public Utility Services	\$277.20	
							Check Total:	\$1,735.73
2291	04/29/2022	1287	Lowcountry Regional Water System	033122087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$782.03	
							Check Total:	\$782.03
2292	04/29/2022	1287	Lowcountry Regional Water System	0331221442	100.254.00321.10.0000	Public Utility Services	\$577.06	
2292	04/29/2022	1287	Lowcountry Regional Water System	0331221444	100.254.00321.10.0000	Public Utility Services	\$615.38	
							Check Total:	\$1,192.44
2293	04/29/2022	1287	Lowcountry Regional Water System	0331220376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$292.36	
							Check Total:	\$292.36
2294	04/29/2022	1287	Lowcountry Regional Water System	033122022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$87.54	
2294	04/29/2022	1287	Lowcountry Regional Water System	0331225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$200.35	
2294	04/29/2022	1287	Lowcountry Regional Water System	0331225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$87.81	
							Check Total:	\$375.70
2295	04/29/2022	1287	Martha F Kuntz	04262022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$3,000.00	
							Check Total:	\$3,000.00
2296	04/29/2022	1287	Ogletree Deakins	90650200	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$870.00	
2296	04/29/2022	1287	Ogletree Deakins	90650201	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,200.00	
2296	04/29/2022	1287	Ogletree Deakins	90650202	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,000.00	
2296	04/29/2022	1287	Ogletree Deakins	90650243	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$1,510.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2296	04/29/2022	1287	Ogletree Deakins	90650244	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$1,510.00
Check Total:							\$11,090.00
2297	04/29/2022	1287	Palmetto Telephone Communications, LLC	0415220260	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,496.74
2297	04/29/2022	1287	Palmetto Telephone Communications, LLC	0415220454	100.254.00340.08.0000	Communication	\$3,403.31
2297	04/29/2022	1287	Palmetto Telephone Communications, LLC	0415226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$362.36
2297	04/29/2022	1287	Palmetto Telephone Communications, LLC	0415226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$5,364.77
2298	04/29/2022	1287	Piggly Wiggly	01-10011565	329.115.00410.02.0000	Supplies	\$155.02
2298	04/29/2022	1287	Piggly Wiggly	03-709330	329.115.00410.02.0000	Supplies	\$132.57
Check Total:							\$287.59
2299	04/29/2022	1287	Purchase Power	0410222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$503.50
Check Total:							\$503.50
2300	04/29/2022	1287	Quadient Finance USA, Inc	0324224747	100.233.00410.03.0000	Supplies	\$182.01
Check Total:							\$182.01
2301	04/29/2022	1287	Quill Corp	24325864	100.112.00410.09.0000	PRIMARY SUPPLIES	\$443.84
2301	04/29/2022	1287	Quill Corp	24325864	100.112.00410.09.0000	PRIMARY SUPPLIES	\$0.00
Check Total:							\$443.84
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$24.91
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.26
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$40.61
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.24

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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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
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$35.65
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$46.16
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.32
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$9.74
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$103.85
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.37
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.67
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$30.69
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$638.44
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$25.82
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$25.14
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.72
2302	04/29/2022	1287	Quill Corp	24420620	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$74.05
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.45
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24440111	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$29.98
2302	04/29/2022	1287	Quill Corp	24448629	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$71.99
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471266	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$17.26
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.74
2302	04/29/2022	1287	Quill Corp	24471420	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
Check Total:							\$1,227.06
2303	04/29/2022	1287	Samantha L. Johnson	041422SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,905.75
Check Total:							\$1,905.75
2304	04/29/2022	1287	Employee Vendor	041122TS	329.221.00332.02.0000	Travel	\$13.92
Check Total:							\$13.92
2305	04/29/2022	1287	Sayas, Maria	030622MS	100.224.00332.04.0000	Travel	\$203.58
Check Total:							\$203.58
2306	04/29/2022	1287	SCASBO	042822EB	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$50.00
2306	04/29/2022	1287	SCASBO	042822JS	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$50.00
2306	04/29/2022	1287	SCASBO	042822RR	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$50.00
2306	04/29/2022	1287	SCASBO	042822SS	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$50.00
Check Total:							\$200.00
2307	04/29/2022	1287	SEEK-N-GROW	V788753	224.223.00399.02.0022	Miscellaneous Purchased Services	\$2,960.37

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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
2307	04/29/2022	1287	SEEK-N-GROW	V898800	224.175.00399.15.0022	Miscellaneous Purchased Services	\$800.92
2307	04/29/2022	1287	SEEK-N-GROW	V898800	224.223.00399.15.0022	Miscellaneous Purchased Services	\$1,318.71
2307	04/29/2022	1287	SEEK-N-GROW	V988291	394.223.00399.07.0022	Miscellaneous Purchased Services	\$80.73
Check Total:							\$5,160.73
2308	04/29/2022	1287	Shalonda Walker	041422SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,858.50
Check Total:							\$1,858.50
2309	04/29/2022	1287	Stericycle, Inc	1011482974	100.213.00399.01.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$89.00
2310	04/29/2022	1287	Tangela Peeples	20210200	712.271.00660.01.0000	Pupil Activity	\$1,425.00
Check Total:							\$1,425.00
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$38.87
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$103.62
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$41.41
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$134.69
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$50.50
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$25.10
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$28.90
2311	04/29/2022	1287	The Home Depot Pro	672024866	225.254.00410.02.0000	Supplies	\$51.62
Check Total:							\$474.71
2312	04/29/2022	1287	The Water's Group, Inc	1322	201.360.00410.15.2020	Supplies	\$50.00
2312	04/29/2022	1287	The Water's Group, Inc	1322	201.360.00410.15.2021	Supplies	\$288.69
Check Total:							\$338.69
2313	04/29/2022	1287	Therapy Travelers LLC	INV-49026	203.123.00311.02.0000	Instructional Services	\$1,107.30
2313	04/29/2022	1287	Therapy Travelers LLC	INV-49026	203.127.00311.02.0000	Instructional Services	\$1,107.30
2313	04/29/2022	1287	Therapy Travelers LLC	INV-49232	203.123.00311.02.0000	Instructional Services	\$997.50
2313	04/29/2022	1287	Therapy Travelers LLC	INV-49232	203.127.00311.02.0000	Instructional Services	\$997.50
Check Total:							\$4,209.60

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2022 - 04/30/2022

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	
2314	04/29/2022	1287	Unifirst Corporation	1990002529	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.44	
							Check Total:	\$49.44
2315	04/29/2022	1287	Visa	01766	100.254.00410.08.0000	Supplies	\$401.74	
2315	04/29/2022	1287	Visa	82294467758176665181	100.233.00410.02.0000	Supplies	\$1,430.68	
							Check Total:	\$1,832.42
2316	04/29/2022	1287	Walene White Penn	041422WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$375.00	
							Check Total:	\$375.00
2317	04/29/2022	1287	WEX BANK	803248298	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,413.85	
							Check Total:	\$1,413.85
2318	04/29/2022	1287	WIGGINS & SON	B 1070+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.05	
							Check Total:	\$0.05
2319	04/29/2022	1287	Xerox Corporation	014104650	100.257.00325.07.0000	Rentals	\$16.63	
2319	04/29/2022	1287	Xerox Corporation	015993083	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$93.40	
							Check Total:	\$110.03
2320	04/29/2022	1287	Xerox Corporation	015851832	100.257.00325.06.0000	Rentals	\$309.25	
2320	04/29/2022	1287	Xerox Corporation	016026796	100.257.00325.06.0000	Rentals	\$75.85	
							Check Total:	\$385.10
2321	04/29/2022	1287	Xerox Corporation	015851842	100.257.00325.07.0000	Rentals	\$505.66	
							Check Total:	\$505.66
2322	04/29/2022	1287	Xerox Corporation	015993086	100.257.00325.09.0000	RENTAL	\$411.27	
2322	04/29/2022	1287	Xerox Corporation	015993087	100.257.00325.09.0000	RENTAL	\$364.64	
2322	04/29/2022	1287	Xerox Corporation	015993088	100.257.00325.09.0000	RENTAL	\$299.64	
							Check Total:	\$1,075.55
2323	04/29/2022	1287	Xerox Corporation	015993068	100.257.00325.10.0000	Rentals	\$46.84	
2323	04/29/2022	1287	Xerox Corporation	015993069	100.257.00325.10.0000	Rentals	\$363.81	
							Check Total:	\$410.65
2324	04/29/2022	1287	Xerox Corporation	015993084	100.257.00325.15.0000	RENTAL	\$74.92	
							Check Total:	\$74.92

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2022 - 04/30/2022

**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	
2325	04/29/2022	1289	Katie Cutie Inc	322	203.213.00313.15.0000	HEALTH DOCTOR'S	\$11,970.00	
							Check Total:	\$11,970.00
2326	04/29/2022	1289	Tangela Peeples	20210200+	712.271.00660.01.0000	Pupil Activity	\$1,175.00	
							Check Total:	\$1,175.00
							Bank Total:	\$414,209.16

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2022 - 04/30/2022

**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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<u>Fund</u>	<u>Amount</u>
100	\$252,846.59
201	\$1,300.82
203	\$49,657.73
207	\$9,789.05
218	\$9,000.00
224	\$21,590.90
225	\$14,768.20
243	\$424.35
264	\$4,001.50
267	\$0.00
328	\$105.00
329	\$3,793.46
371	\$17.29
394	\$7,749.21
594	\$1,725.00
701	\$44.16
712	\$2,600.00
717	\$1,397.78
721	\$5,903.84
722	\$9,185.61
812	\$363.56
843	\$2,035.77
862	\$96.00
882	\$13,573.82
971	\$2,239.52

Fund Totals: \$414,209.16

**End of Report**

Disbursements Grand Total: \$414,209.16