

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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							
1528	02/03/2022	1192	Walene White Penn	010722WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$480.00
1528	02/03/2022	1192	Walene White Penn	011422WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
1528	02/03/2022	1192	Walene White Penn	012122WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$525.00
Check Total:							\$1,635.00
1529	02/03/2022	1192	Shalonda Walker	010722SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,449.00
1529	02/03/2022	1192	Shalonda Walker	011422SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
1529	02/03/2022	1192	Shalonda Walker	012022SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,008.00
Check Total:							\$4,504.50
1530	02/03/2022	1195	Dentresa Taylor	012822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,331.00
Check Total:							\$2,331.00
1531	02/03/2022	1195	Huber Supply Co Inc	2324716-01+	100.254.00410.02.0000	Supplies	\$46.40
Check Total:							\$46.40
1532	02/03/2022	1195	Palmetto Telephone Communications, LLC	011520226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$8,175.00
1532	02/03/2022	1195	Palmetto Telephone Communications, LLC	0115225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$16,424.11
Check Total:							\$24,599.11
1533	02/03/2022	1195	Shalonda Walker	012822SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25
Check Total:							\$2,000.25
1534	02/03/2022	1195	Susanne D. Peeples	012722DM	100.213.00399.01.0000	Miscellaneous Purchased Services	\$65.00
Check Total:							\$65.00
1535	02/03/2022	1195	Verizon Wireless	9898066598	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$5.26
Check Total:							\$5.26
1536	02/03/2022	1195	Visa	012222CR	267.212.00332.15.2021	Travel	\$626.28
1536	02/03/2022	1195	Visa	112921AH	203.211.00332.15.0000	ATTENDANCE-TRAVEL/EXPE	\$175.00
1536	02/03/2022	1195	Visa	39827090845600889199	100.233.00410.15.0000	Supplies	\$476.68
1536	02/03/2022	1195	Visa	85168204	267.224.00332.15.2021	Travel	\$567.02
Check Total:							\$1,844.98

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1537	02/10/2022	1207	TOWN OF ESTILL	0124220218	100.254.00321.02.0003	Public Utility Services	\$772.33
1537	02/10/2022	1207	TOWN OF ESTILL	0124220219	100.254.00321.08.0000	Public Utility Services	\$209.03
1537	02/10/2022	1207	TOWN OF ESTILL	0124220383	100.254.00321.15.0000	Water	\$144.36
1537	02/10/2022	1207	TOWN OF ESTILL	0124221421	600.256.00321.08.0000	Public Utility Services	\$398.07
1537	02/10/2022	1207	TOWN OF ESTILL	0124221763	100.254.00321.01.0000	Public Utility Services	\$240.38
1537	02/10/2022	1207	TOWN OF ESTILL	0124223349	100.254.00321.04.0000	Public Utility Services	\$247.52
Check Total:							\$2,011.69
1538	02/10/2022	1209	TOWN OF ESTILL	0124220215	100.254.00321.08.0000	Public Utility Services	\$672.75
Check Total:							\$672.75
1539	02/11/2022	1210	Advance Auto Parts	9847201725961	721.271.00410.20.0000	WHHS Athletics Supplies	\$126.73
Check Total:							\$126.73
1540	02/11/2022	1210	Alarm, Fire & Security	10806358	100.254.00323.06.0000	Repair and Maintenance	\$102.00
Check Total:							\$102.00
1541	02/11/2022	1210	ALFORD LEASING COMPANY, INC	A168341	100.257.00325.09.0000	RENTAL	\$175.76
Check Total:							\$175.76
1542	02/11/2022	1210	Anderson Taylor	021622AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$287.00
Check Total:							\$287.00
1543	02/11/2022	1210	ANGELA RUSSELL	Donovan Russell	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1544	02/11/2022	1210	Anitra Alston	012522AA	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$80.50
Check Total:							\$80.50
1545	02/11/2022	1210	BACKGROUND INVESTIGATION BUREAU, LLC	HAM001020122-1	100.264.00399.15.0000	BACKGROUND CHECK	\$38.90
Check Total:							\$38.90
1546	02/11/2022	1210	Beulah Elizabeth Gunnells	012622EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00
1546	02/11/2022	1210	Beulah Elizabeth Gunnells	020222EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$420.00
Check Total:							\$720.00
1547	02/11/2022	1210	BLICK ART MATERIALS	7949876	100.114.00410.02.0000	Supplies	\$99.82
Check Total:							\$99.82
1548	02/11/2022	1210	Breezeline	0127222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$444.80

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$444.80
1549	02/11/2022	1210	BRIDGETTE GARDNER	Ricky Gardner	714.271.00660.04.0000	Pupil Activity	\$80.00
						Check Total:	\$80.00
1550	02/11/2022	1210	Brown's Office Centre	64243	100.254.00325.15.0000	Rental	\$54.57
						Check Total:	\$54.57
1551	02/11/2022	1210	Bruce Davis	021722BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$223.00
						Check Total:	\$223.00
1552	02/11/2022	1210	BRUNSON BUILDING SUPPLY, LLC	256929/1	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$25.22
						Check Total:	\$25.22
1553	02/11/2022	1210	Bryan Merrick	416	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$6,506.25
						Check Total:	\$6,506.25
1554	02/11/2022	1210	Bug Busters Inc	215936	100.254.00323.03.0000	Repair and Maintenance	\$125.00
1554	02/11/2022	1210	Bug Busters Inc	215937	100.254.00323.03.0000	Repair and Maintenance	\$225.00
						Check Total:	\$350.00
1555	02/11/2022	1210	Bug Busters Inc	215830	100.254.00323.06.0000	Repair and Maintenance	\$125.00
						Check Total:	\$125.00
1556	02/11/2022	1210	Bug Busters Inc	215848	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$165.00
						Check Total:	\$165.00
1557	02/11/2022	1210	Employee Vendor	011922CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1557	02/11/2022	1210	Employee Vendor	012722CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1557	02/11/2022	1210	Employee Vendor	020422CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
						Check Total:	\$90.00
1558	02/11/2022	1210	Coconuts of Hampton, LLC	63CYN42JXR9TP	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$162.69
1558	02/11/2022	1210	Coconuts of Hampton, LLC	AX53QP32HGSPT	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$92.65
1558	02/11/2022	1210	Coconuts of Hampton, LLC	NTHKAWXZBVYP4	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$352.43
						Check Total:	\$607.77
1559	02/11/2022	1210	Coe Keefer	100921CK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.40
						Check Total:	\$137.40

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1560	02/11/2022	1210	COMDOC	INV355158	100.257.00325.05.0000	Rentals	\$35.94
Check Total:							\$35.94
1561	02/11/2022	1210	Daniel Alexander	013122DA	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$124.10
Check Total:							\$124.10
1562	02/11/2022	1210	David Deloach, Jr	020422DD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1563	02/11/2022	1210	De Lage Landen Financial Services, Inc	75148410	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$44.15
1563	02/11/2022	1210	De Lage Landen Financial Services, Inc	75205328	100.257.00325.05.0000	Rentals	\$241.23
Check Total:							\$285.38
1564	02/11/2022	1210	DEANDRE THOMAS	Deante Thomas	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1565	02/11/2022	1210	DEBRA HOLMES	021722DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$223.00
Check Total:							\$223.00
1566	02/11/2022	1210	Dentresa Taylor	020422DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,538.46
Check Total:							\$1,538.46
1567	02/11/2022	1210	DEWAYNE ENNIS	010522DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$65.10
1567	02/11/2022	1210	DEWAYNE ENNIS	011122DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$65.10
1567	02/11/2022	1210	DEWAYNE ENNIS	011922DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$65.10
1567	02/11/2022	1210	DEWAYNE ENNIS	013122DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$166.10
1567	02/11/2022	1210	DEWAYNE ENNIS	020922DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$68.10
Check Total:							\$429.50
1568	02/11/2022	1210	Employee Vendor	021722TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$223.00
Check Total:							\$223.00

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1569	02/11/2022	1210	Dominion Energy	0126227215	100.254.00470.05.0000	Energy	\$1,751.25
1569	02/11/2022	1210	Dominion Energy	0126227248	100.254.00470.05.0000	Energy	\$2,951.94
Check Total:							\$4,703.19
1570	02/11/2022	1210	Dominion Energy	0125225238	100.254.00470.07.0000	Energy	\$1,515.84
1570	02/11/2022	1210	Dominion Energy	0125225398	100.254.00470.07.0000	Energy	\$3,323.74
1570	02/11/2022	1210	Dominion Energy	0125227619	100.254.00470.07.0000	Energy	\$169.64
Check Total:							\$5,009.22
1571	02/11/2022	1210	Dominion Energy	0126227197	100.254.00470.15.0000	OPERATION & MAINT	\$785.56
1571	02/11/2022	1210	Dominion Energy	0204220871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63
1571	02/11/2022	1210	Dominion Energy	0204226974	100.254.00470.15.0000	OPERATION & MAINT	\$27.37
1571	02/11/2022	1210	Dominion Energy	0204226988	100.254.00470.15.0000	OPERATION & MAINT	\$630.92
1571	02/11/2022	1210	Dominion Energy	0204227018	100.254.00470.15.0000	OPERATION & MAINT	\$571.14
1571	02/11/2022	1210	Dominion Energy	0204227037	100.254.00470.15.0000	OPERATION & MAINT	\$69.82
1571	02/11/2022	1210	Dominion Energy	0204229279	100.254.00470.15.0000	OPERATION & MAINT	\$193.44
Check Total:							\$2,309.88
1572	02/11/2022	1210	Edblox	INV357	100.114.00311.01.0000	Instructional Services	\$28,500.00
Check Total:							\$28,500.00
1573	02/11/2022	1210	Employee Vendor	013122LF	100.233.00332.03.0000	Travel	\$31.59
Check Total:							\$31.59
1574	02/11/2022	1210	FRANCES PONTOON	013122FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1574	02/11/2022	1210	FRANCES PONTOON	020422FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$200.00
1575	02/11/2022	1210	Glass Masters	22078	100.254.00323.06.0000	Repair and Maintenance	\$585.00
Check Total:							\$585.00
1576	02/11/2022	1210	Gregory Jacobs	012522GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$79.60
Check Total:							\$79.60
1577	02/11/2022	1210	Halligan Mahoney Smith Fawley & Reagle	16607	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$7,871.15
Check Total:							\$7,871.15

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1578	02/11/2022	1210	Hampton Inn & Suites Boone	030822JG	207.223.00332.02.0015	Travel	\$338.25
Check Total:							\$338.25
1579	02/11/2022	1210	Employee Vendor	011322RH	721.271.00332.20.0000	Travel	\$38.02
Check Total:							\$38.02
1580	02/11/2022	1210	Hannah Priester	021622HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$287.00
Check Total:							\$287.00
1581	02/11/2022	1210	Harris Integrated Solutions, Inc	49906	100.254.00323.02.0000	Repair and Maintenance	\$304.75
Check Total:							\$304.75
1582	02/11/2022	1210	Huber Supply Co Inc	2327302-01	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$23.84
1582	02/11/2022	1210	Huber Supply Co Inc	2515686-01	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	(\$6.56)
Check Total:							\$17.28
1583	02/11/2022	1210	Employee Vendor	020922IS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$60.00
1583	02/11/2022	1210	Employee Vendor	121121IS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$54.00
1583	02/11/2022	1210	Employee Vendor	121321IS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$54.00
Check Total:							\$168.00
1584	02/11/2022	1210	Jacob W. Runkle	975180	100.254.00323.06.0002	Repair and Maintenance	\$450.00
1584	02/11/2022	1210	Jacob W. Runkle	975181	100.254.00323.06.0002	Repair and Maintenance	\$450.00
1584	02/11/2022	1210	Jacob W. Runkle	975182	100.254.00323.06.0002	Repair and Maintenance	\$450.00
Check Total:							\$1,350.00
1585	02/11/2022	1210	Jacqueline Hopkins	021722JH	100.231.00332.15.0000	BOARD OF EDUCATION	\$223.00
Check Total:							\$223.00
1586	02/11/2022	1210	JAMES STOKES	Teiyon Albright	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1587	02/11/2022	1210	Johnson-Lambe Co Corp	ABC003074-AG28	721.271.00410.20.0000	WHHS Athletics Supplies	\$502.27
1587	02/11/2022	1210	Johnson-Lambe Co Corp	ABC003074-AG28	721.271.00410.20.0000	WHHS Athletics Supplies	\$484.27
1587	02/11/2022	1210	Johnson-Lambe Co Corp	ABC003219-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,994.41
1587	02/11/2022	1210	Johnson-Lambe Co Corp	ABC003219-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$2,097.27

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							Check Total:	\$5,078.22
1588	02/11/2022	1210	Kari Foy	021622KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$287.00	
							Check Total:	\$287.00
1589	02/11/2022	1210	LATOYA ROBINSON	000087	844.112.00410.10.0000	Supplies	\$125.40	
1589	02/11/2022	1210	LATOYA ROBINSON	000087	844.112.00410.10.0000	Supplies	\$174.65	
1589	02/11/2022	1210	LATOYA ROBINSON	000087	844.112.00410.10.0000	Supplies	\$150.00	
1589	02/11/2022	1210	LATOYA ROBINSON	000087	844.112.00410.10.0000	Supplies	\$100.00	
							Check Total:	\$550.05
1590	02/11/2022	1210	Lightning X Products, Inc	57823	207.115.00410.02.0011	Supplies	\$581.55	
							Check Total:	\$581.55
1591	02/11/2022	1210	Lowcountry Regional Water System 1231210515		100.254.00321.03.0000	Public Utility Services	\$549.28	
1591	02/11/2022	1210	Lowcountry Regional Water System 1231210518		100.254.00321.03.0000	Public Utility Services	\$391.58	
1591	02/11/2022	1210	Lowcountry Regional Water System 1231214303		100.254.00321.03.0000	Public Utility Services	\$225.59	
1591	02/11/2022	1210	Lowcountry Regional Water System 1231214933		100.254.00321.03.0000	Public Utility Services	\$220.61	
							Check Total:	\$1,387.06
1592	02/11/2022	1210	Lowcountry Regional Water System 1231213412		100.254.00321.07.0000	Public Utility Services	\$1,625.55	
1592	02/11/2022	1210	Lowcountry Regional Water System 1231215181		100.254.00321.07.0000	Public Utility Services	\$7.38	
							Check Total:	\$1,632.93
1593	02/11/2022	1210	Lowcountry Regional Water System 123121087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$696.36	
							Check Total:	\$696.36
1594	02/11/2022	1210	LS3P ASSOCIATES LTD	0071685	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$1,470.00	
							Check Total:	\$1,470.00
1595	02/11/2022	1210	LULA BROOKS	Cayden Taylor	714.271.00660.04.0000	Pupil Activity	\$80.00	
							Check Total:	\$80.00
1596	02/11/2022	1210	Martha F Kuntz	01262022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00	
1596	02/11/2022	1210	Martha F Kuntz	02092022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00	
1596	02/11/2022	1210	Martha F Kuntz	120921	225.224.00399.15.0000	Miscellaneous Purchased Services	\$3,000.00	

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							Check Total:	\$12,000.00
1597	02/11/2022	1210	Mary Gaines Wilson	021722MG	100.231.00332.15.0000	BOARD OF EDUCATION	\$223.00	
							Check Total:	\$223.00
1598	02/11/2022	1210	NADINE DAUGHTRY	Alquan Moton	714.271.00660.04.0000	Pupil Activity	\$80.00	
							Check Total:	\$80.00
1599	02/11/2022	1210	National Association for the Education	102021-1951	232.223.00332.15.0000	Travel	\$579.00	
1599	02/11/2022	1210	National Association for the Education	102021-1951	232.223.00332.15.0000	Travel	\$0.00	
1599	02/11/2022	1210	National Association for the Education	102021-1952	232.223.00332.15.0000	Travel	\$0.00	
1599	02/11/2022	1210	National Association for the Education	102021-1952	232.223.00332.15.0000	Travel	\$579.00	
							Check Total:	\$1,158.00
1600	02/11/2022	1210	National Restaurant Association	16N7217211	328.115.00399.02.0000	Miscellaneous Purchased Services	\$540.00	
1600	02/11/2022	1210	National Restaurant Association	16N7217211	328.115.00399.02.0000	Miscellaneous Purchased Services	\$1,529.50	
1600	02/11/2022	1210	National Restaurant Association	16N7217211	329.190.00399.02.0000	Miscellaneous Purchased Services	\$0.00	
							Check Total:	\$2,069.50
1601	02/11/2022	1210	Piggly Wiggly	03-632149 (80003)	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$65.06	
1601	02/11/2022	1210	Piggly Wiggly	05-458830 (80003)	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$316.98	
							Check Total:	\$382.04
1602	02/11/2022	1210	Psyched Up, LLC	012722JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,457.00	
							Check Total:	\$2,457.00
1603	02/11/2022	1210	Purchase Power	0119220807	100.254.00325.04.0000	Rentals	\$208.99	
							Check Total:	\$208.99
1604	02/11/2022	1210	Purchase Power	0124223323	100.254.00325.15.0000	Rental	\$404.00	
							Check Total:	\$404.00
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$0.00	
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$0.00	
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$0.00	

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$6.53
1605	02/11/2022	1210	Quill Corp	22538004	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22538004	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185	225.254.00410.05.0000	Supplies	(\$5.49)
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$16.38
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$30.20
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$39.83
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$25.99
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$620.00
1605	02/11/2022	1210	Quill Corp	22542185+	100.113.00410.05.0000	Supplies	\$0.01
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$65.22
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$42.51
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$95.30
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542185+	225.254.00410.05.0000	Supplies	\$0.00

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1605	02/11/2022	1210	Quill Corp	22542185++	225.254.00410.05.0000	Supplies	(\$42.48)
1605	02/11/2022	1210	Quill Corp	22542761	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22542761	225.254.00410.05.0000	Supplies	\$61.57
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	(\$0.01)
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	100.113.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$76.53
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$0.00

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$0.00
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$76.50
1605	02/11/2022	1210	Quill Corp	22786291	225.254.00410.05.0000	Supplies	\$51.00
Check Total:							\$1,159.59
1606	02/11/2022	1210	Quill Corp	22699233	329.115.00410.02.0000	Supplies	\$56.38
1606	02/11/2022	1210	Quill Corp	22699233	329.115.00410.02.0000	Supplies	\$0.00
1606	02/11/2022	1210	Quill Corp	22699233	329.115.00410.02.0000	Supplies	\$54.55
1606	02/11/2022	1210	Quill Corp	22699233	329.115.00445.02.0000	Technology/Software Supplies	\$0.00
1606	02/11/2022	1210	Quill Corp	22699233	329.115.00445.02.0000	Technology/Software Supplies	\$0.00
Check Total:							\$110.93
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	22650992	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$13.63
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.05

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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
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.10
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.34
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$36.69
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.08
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.20
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.60
1607	02/11/2022	1210	Quill Corp	22748922	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.04
1607	02/11/2022	1210	Quill Corp	22756801	225.254.00410.15.0000	Supplies	\$1,377.18
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$70.19
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.82
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$19.99
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$27.27
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$93.40
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$444.89

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1607	02/11/2022	1210	Quill Corp	V595878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
Check Total:							\$2,097.47
1608	02/11/2022	1210	Ramona Sabb	020922RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$107.00
Check Total:							\$107.00
1609	02/11/2022	1210	RENATA GREEN	Dexter Green	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1610	02/11/2022	1210	RIJ, INC	AR35892	100.257.00325.15.0000	RENTAL	\$87.71
1610	02/11/2022	1210	RIJ, INC	AR35893	100.257.00325.15.0000	RENTAL	\$120.78
Check Total:							\$208.49
1611	02/11/2022	1210	Roger Smith	121421RSBoys	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$65.10
Check Total:							\$65.10
1612	02/11/2022	1210	Ronnie Jackson	012522RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$70.60
1612	02/11/2022	1210	Ronnie Jackson	013122RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$166.10
Check Total:							\$236.70
1613	02/11/2022	1210	Safety & Gloves, Inc	2638399	207.115.00410.02.0011	Supplies	\$183.94
Check Total:							\$183.94
1614	02/11/2022	1210	Samantha L. Johnson	020422SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
1614	02/11/2022	1210	Samantha L. Johnson	V879396	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,669.50
Check Total:							\$3,654.00
1616	02/11/2022	1210	Sentinel Alarm Company	7064870	100.258.00340.05.0000	Communication	\$198.00
Check Total:							\$198.00
1617	02/11/2022	1210	Shalonda Walker	020422SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
Check Total:							\$1,984.50
1618	02/11/2022	1210	SHANEEKA HOUSEY	Calvin Harris	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1619	02/11/2022	1210	SHATELL GARDNER	Tyzuan Gardner	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1620	02/11/2022	1210	Employee Vendor	013122DS	100.254.00332.05.0000	Travel	\$73.71
Check Total:							\$73.71
1621	02/11/2022	1210	STARR TROY	013122ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1621	02/11/2022	1210	STARR TROY	020222ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1621	02/11/2022	1210	STARR TROY	020422ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1621	02/11/2022	1210	STARR TROY	020922ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$400.00
1622	02/11/2022	1210	Stephanie R Moody	013122SM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1623	02/11/2022	1210	Syncb-Amazon	447647536473	203.121.00410.02.0000	Supplies	\$77.00
1623	02/11/2022	1210	Syncb-Amazon	447647536473	203.121.00410.02.0000	Supplies	\$61.06
1623	02/11/2022	1210	Syncb-Amazon	447647536473	203.121.00410.02.0000	Supplies	\$55.17
1623	02/11/2022	1210	Syncb-Amazon	453453548446	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$12.33
1623	02/11/2022	1210	Syncb-Amazon	453453548446	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$15.39
1623	02/11/2022	1210	Syncb-Amazon	453453548446	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$2.56
1623	02/11/2022	1210	Syncb-Amazon	453453548446	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$238.68
1623	02/11/2022	1210	Syncb-Amazon	453453548446	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$7.58
1623	02/11/2022	1210	Syncb-Amazon	499835375463	203.224.00410.02.0000	Supplies	\$30.92
1623	02/11/2022	1210	Syncb-Amazon	499835375463	203.224.00410.02.0000	Supplies	\$38.33
1623	02/11/2022	1210	Syncb-Amazon	596387477369	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$239.68
1623	02/11/2022	1210	Syncb-Amazon	747564954349	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1623	02/11/2022	1210	Syncb-Amazon	747564954349	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$0.00
1623	02/11/2022	1210	Syncb-Amazon	747564954349	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$0.00
1623	02/11/2022	1210	Syncb-Amazon	747564954349	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$89.14
1623	02/11/2022	1210	Syncb-Amazon	747564954349	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$263.37
1623	02/11/2022	1210	Syncb-Amazon	774583559889	203.224.00410.03.0000	Supplies	\$14.97
1623	02/11/2022	1210	Syncb-Amazon	787764996868	203.126.00410.15.0000	SPEECH HANDICAPPED SUPPLIES	\$36.37
1623	02/11/2022	1210	Syncb-Amazon	787764996868	203.126.00410.15.0000	SPEECH HANDICAPPED SUPPLIES	\$173.33
1623	02/11/2022	1210	Syncb-Amazon	834979493378	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$111.27
1623	02/11/2022	1210	Syncb-Amazon	878567468344	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$95.35
Check Total:							\$1,562.50
1624	02/11/2022	1210	Syncb-Amazon	439939556659	207.115.00445.02.0001	Technology/Software Supplies	\$1,110.66
Check Total:							\$1,110.66
1625	02/11/2022	1210	TAMEEKA HARVEY	Timothy Beetties	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1626	02/11/2022	1210	Tamika Carter	013122TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1626	02/11/2022	1210	Tamika Carter	020922TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$200.00
1627	02/11/2022	1210	Teresa D. Kendle	090721TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$97.90
Check Total:							\$97.90
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448179	203.123.00311.02.0000	Instructional Services	\$1,160.10
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448179	203.127.00311.02.0000	Instructional Services	\$1,160.10

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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
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448179	203.213.00399.08.0000	Miscellaneous Purchased Services	\$337.50
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448266	203.123.00311.02.0000	Instructional Services	\$750.30
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448266	203.127.00311.02.0000	Instructional Services	\$750.30
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448266	203.213.00399.08.0000	Miscellaneous Purchased Services	\$855.00
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448354	203.123.00311.02.0000	Instructional Services	\$1,017.60
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448354	203.127.00311.02.0000	Instructional Services	\$1,017.60
1628	02/11/2022	1210	Therapy Travelers LLC	INV-448354	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,350.00
1628	02/11/2022	1210	Therapy Travelers LLC	LLCINV-65657	203.213.00399.08.0000	Miscellaneous Purchased Services	\$77.00
Check Total:							\$8,475.50
1629	02/11/2022	1210	TIESHA SPEAKS	Jaiden Roberts	714.271.00660.04.0000	Pupil Activity	\$80.00
Check Total:							\$80.00
1630	02/11/2022	1210	TONI MARIE KEISLER	020922TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1631	02/11/2022	1210	Unifirst Corporation	263 0956018	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1631	02/11/2022	1210	Unifirst Corporation	263 0957325	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1631	02/11/2022	1210	Unifirst Corporation	263 0960214	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
1631	02/11/2022	1210	Unifirst Corporation	263 0960215	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1631	02/11/2022	1210	Unifirst Corporation	263 0960216	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.45
1631	02/11/2022	1210	Unifirst Corporation	263 0960217	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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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
1631	02/11/2022	1210	Unifirst Corporation	263 0960219	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.44
1631	02/11/2022	1210	Unifirst Corporation	263 0961551	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
1631	02/11/2022	1210	Unifirst Corporation	263 0961552	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1631	02/11/2022	1210	Unifirst Corporation	263 0961553	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1631	02/11/2022	1210	Unifirst Corporation	263 0961554	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
Check Total:							\$318.79
1632	02/11/2022	1210	Visa	PBIS161172	371.114.00345.01.0000	Technology	\$500.00
1632	02/11/2022	1210	Visa	PBIS161172	371.271.00660.01.0000	Pupil Activity	\$364.65
Check Total:							\$864.65
1634	02/11/2022	1210	Walsh Supply Co	227245	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$18.90
Check Total:							\$18.90
1635	02/11/2022	1210	Employee Vendor	021722RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$223.00
Check Total:							\$223.00
1636	02/11/2022	1210	Willa T. Turk-Domio	012822WT	100.114.00311.01.0000	Instructional Services	\$2,365.00
1636	02/11/2022	1210	Willa T. Turk-Domio	013122WT	100.114.00311.01.0000	Instructional Services	\$330.00
Check Total:							\$2,695.00
1637	02/11/2022	1210	William Arthur Tison Jr	012822WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
1637	02/11/2022	1210	William Arthur Tison Jr	020422WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$200.00
1638	02/11/2022	1210	WILLIAM SANFORD	020922WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$107.00
Check Total:							\$107.00
1639	02/11/2022	1210	Woodworker's Supply, Inc	9561035-1	329.115.00410.02.0000	Supplies	\$172.46

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1639	02/11/2022	1210	Woodworker's Supply, Inc	9561035-1	329.115.00410.02.0000	Supplies	\$203.22
1639	02/11/2022	1210	Woodworker's Supply, Inc	9561035-1	329.115.00410.02.0000	Supplies	\$0.00
Check Total:							\$375.68
1640	02/11/2022	1210	Xerox Corporation	015291601	100.257.00325.04.0000	Rentals	\$203.37
1640	02/11/2022	1210	Xerox Corporation	015291602	100.257.00325.01.0000	Rentals	\$203.37
1640	02/11/2022	1210	Xerox Corporation	015291603	100.257.00325.01.0000	Rentals	\$203.37
1640	02/11/2022	1210	Xerox Corporation	015328533	100.257.00325.15.0000	RENTAL	\$142.67
Check Total:							\$752.78
1641	02/11/2022	1210	Xerox Corporation	015291621	100.257.00325.03.0000	Rentals	\$98.30
Check Total:							\$98.30
1642	02/11/2022	1210	Xerox Corporation	015291620	100.257.00325.06.0000	Rentals	\$335.01
Check Total:							\$335.01
1643	02/11/2022	1210	Xerox Corporation	015160136	100.257.00325.09.0000	RENTAL	\$216.24
1643	02/11/2022	1210	Xerox Corporation	015160137	100.257.00325.09.0000	RENTAL	\$280.92
1643	02/11/2022	1210	Xerox Corporation	015160138	100.257.00325.09.0000	RENTAL	\$220.36
Check Total:							\$717.52
1644	02/11/2022	1210	Xerox Corporation	015160064	100.257.00325.10.0000	Rentals	\$252.53
1644	02/11/2022	1210	Xerox Corporation	015351551	100.257.00325.10.0000	Rentals	(\$42.02)
1644	02/11/2022	1210	Xerox Corporation	015351552	100.257.00325.10.0000	Rentals	(\$36.02)
1644	02/11/2022	1210	Xerox Corporation	015351553	100.257.00325.10.0000	Rentals	\$27.24
1644	02/11/2022	1210	Xerox Corporation	015351554	100.257.00325.10.0000	Rentals	\$23.31
1644	02/11/2022	1210	Xerox Corporation	015391491	100.257.00325.10.0000	Rentals	\$16.37
1644	02/11/2022	1210	Xerox Corporation	015391492	100.257.00325.10.0000	Rentals	\$259.06
Check Total:							\$500.47
1645	02/11/2022	1210	Xerox Corporation	015328541	100.257.00325.15.0000	RENTAL	\$53.99
1645	02/11/2022	1210	Xerox Corporation	015391588	100.257.00325.15.0000	RENTAL	\$371.01
Check Total:							\$425.00
1646	02/11/2022	1211	Walene White Penn	012822WP+	203.213.00313.15.0000	HEALTH DOCTOR'S	\$636.00
1646	02/11/2022	1211	Walene White Penn	020422WP+	203.213.00313.15.0000	HEALTH DOCTOR'S	\$645.00
Check Total:							\$1,281.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1647	02/11/2022	1212	Bert H. Sanford	100921BS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$127.50
Check Total:							\$127.50
1648	02/11/2022	1212	Employee Vendor	022422GB	267.224.00332.15.2021	Travel	\$52.00
Check Total:							\$52.00
1649	02/11/2022	1212	BRUNSON BUILDING SUPPLY, LLC	256389/1	329.115.00410.02.0000	Supplies	\$2,133.55
Check Total:							\$2,133.55
1650	02/11/2022	1212	Bug Busters Inc	216254	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
1651	02/11/2022	1212	Bug Busters Inc	216267	100.254.00323.01.0000	Repair and Maintenance	\$335.00
Check Total:							\$335.00
1652	02/11/2022	1212	Bug Busters Inc	216352	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$75.00
1652	02/11/2022	1212	Bug Busters Inc	216352	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$25.00
Check Total:							\$100.00
1653	02/11/2022	1212	Employee Vendor	010422CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	010722CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	011222CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	011322CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$51.32
1653	02/11/2022	1212	Employee Vendor	110521CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	111221CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	111921CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	120221CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	120821CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
1653	02/11/2022	1212	Employee Vendor	121621CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
Check Total:							\$321.32
1654	02/11/2022	1212	Christopher L Perry	100921CP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.70
Check Total:							\$125.70
1655	02/11/2022	1212	Coastal Air Technologies, Inc.	38696	100.254.00323.06.0000	Repair and Maintenance	\$698.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1655	02/11/2022	1212	Coastal Air Technologies, Inc.	39699	100.254.00323.03.0000	Repair and Maintenance	\$3,615.00	
1655	02/11/2022	1212	Coastal Air Technologies, Inc.	39818	100.254.00323.01.0000	Repair and Maintenance	\$189.00	
1655	02/11/2022	1212	Coastal Air Technologies, Inc.	40041	100.254.00323.03.0000	Repair and Maintenance	\$2,788.00	
1655	02/11/2022	1212	Coastal Air Technologies, Inc.	40184	100.254.00323.02.0000	Repair and Maintenance	\$180.00	
							Check Total:	\$7,470.00
1656	02/11/2022	1212	Dominion Energy	0128225562	100.254.00470.01.0000	Energy	\$24.66	
							Check Total:	\$24.66
1657	02/11/2022	1212	GRAHAM, SONJI M	021022SG	100.231.00651.15.0000	Litigation and Settlement	\$100.00	
							Check Total:	\$100.00
1658	02/11/2022	1212	KAMEKA ROBERTS	Kasean Solomon	714.271.00660.04.0000	Pupil Activity	\$80.00	
							Check Total:	\$80.00
1659	02/11/2022	1212	LAKESHORE	280305010922	201.112.00410.10.2020	Supplies	\$146.37	
1659	02/11/2022	1212	LAKESHORE	280305010922	201.112.00410.10.2020	Supplies	\$304.93	
							Check Total:	\$451.30
1660	02/11/2022	1212	Employee Vendor	022422KM	267.224.00332.15.2021	Travel	\$52.00	
							Check Total:	\$52.00
1661	02/11/2022	1212	National Assoc of Federal Educ Prog Admi	V621369	201.223.00332.15.2021	Travel	\$645.00	
							Check Total:	\$645.00
1662	02/11/2022	1212	Employee Vendor	022422PO	267.233.00332.15.2021	Travel	\$52.00	
							Check Total:	\$52.00
1663	02/11/2022	1212	Pitney Bowes	1019984409	100.254.00325.01.0000	Rentals	\$134.98	
							Check Total:	\$134.98
1664	02/11/2022	1212	Quill Corp	22690450	329.115.00410.02.0000	Supplies	\$7.27	
1664	02/11/2022	1212	Quill Corp	22690450	329.115.00410.02.0000	Supplies	\$0.00	
1664	02/11/2022	1212	Quill Corp	22690450	329.115.00410.02.0000	Supplies	(\$0.01)	
1664	02/11/2022	1212	Quill Corp	22690450	329.115.00445.02.0000	Technology/Software Supplies	\$311.04	
1664	02/11/2022	1212	Quill Corp	22690450	329.115.00445.02.0000	Technology/Software Supplies	\$631.69	
							Check Total:	\$949.99

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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	
1665	02/11/2022	1212	Southern Green	1991	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,233.00	
1665	02/11/2022	1212	Southern Green	1991	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,233.00	
							Check Total:	\$2,466.00
1666	02/11/2022	1212	Verizon Wireless	9897932911	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,241.77	
							Check Total:	\$2,241.77
1667	02/11/2022	1212	Visa	3187702	100.254.00410.01.0000	Supplies	\$605.93	
1667	02/11/2022	1212	Visa	3187702	100.254.00410.02.0000	Supplies	\$474.85	
1667	02/11/2022	1212	Visa	3187702	100.254.00410.06.0000	Supplies	\$128.13	
							Check Total:	\$1,208.91
1668	02/11/2022	1212	WIGGINS & SON	A 1281	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$2.76	
1668	02/11/2022	1212	WIGGINS & SON	A 1341	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1.34	
1668	02/11/2022	1212	WIGGINS & SON	A 1468	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$56.35	
1668	02/11/2022	1212	WIGGINS & SON	A 1500	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.66	
1668	02/11/2022	1212	WIGGINS & SON	B 1030	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.90	
1668	02/11/2022	1212	WIGGINS & SON	B 874	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$3.42	
1668	02/11/2022	1212	WIGGINS & SON	B 953	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$46.86	
							Check Total:	\$145.29
1669	02/11/2022	1212	Willa T. Turk-Domio	011422WT	100.114.00311.01.0000	Instructional Services	\$2,722.50	
							Check Total:	\$2,722.50
1670	02/11/2022	1212	WM CORPORATE SERVICES, INC	3893920-2102-5	100.254.00325.01.0000	Rentals	\$1,181.72	
1670	02/11/2022	1212	WM CORPORATE SERVICES, INC	3894025-2102-2	100.254.00325.08.0000	Rentals	\$918.05	

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$2,099.77
1671	02/11/2022	1212	Xerox Corporation	015391473	100.257.00325.08.0000	Rentals	\$418.93	
							Check Total:	\$418.93
1672	02/15/2022	1218	Crowne Plaza Greenville	21248905	207.223.00332.02.0015	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	21248905	207.224.00332.01.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	21248905	207.224.00332.02.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	21248905	329.221.00332.02.0000	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	23313709	207.223.00332.02.0015	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	23313709	207.224.00332.01.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	23313709	207.224.00332.02.0004	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	23313709	329.221.00332.02.0000	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24577357	207.223.00332.02.0015	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24577357	207.224.00332.01.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24577357	207.224.00332.02.0004	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	24577357	329.221.00332.02.0000	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24808900	207.223.00332.02.0015	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	24808900	207.224.00332.01.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24808900	207.224.00332.02.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24808900	329.221.00332.02.0000	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24889230	207.223.00332.02.0015	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24889230	207.224.00332.01.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	24889230	207.224.00332.02.0004	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	24889230	329.221.00332.02.0000	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	42903689	207.223.00332.02.0015	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	42903689	207.224.00332.01.0004	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	42903689	207.224.00332.02.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	42903689	329.221.00332.02.0000	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	44493398	207.223.00332.02.0015	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	44493398	207.224.00332.01.0004	Travel	\$0.00	
1672	02/15/2022	1218	Crowne Plaza Greenville	44493398	207.224.00332.02.0004	Travel	\$500.64	
1672	02/15/2022	1218	Crowne Plaza Greenville	44493398	329.221.00332.02.0000	Travel	\$0.00	

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1672	02/15/2022	1218	Crowne Plaza Greenville	47640684	207.223.00332.02.0015	Travel	\$0.00
1672	02/15/2022	1218	Crowne Plaza Greenville	47640684	207.224.00332.01.0004	Travel	\$0.00
1672	02/15/2022	1218	Crowne Plaza Greenville	47640684	207.224.00332.02.0004	Travel	\$500.64
1672	02/15/2022	1218	Crowne Plaza Greenville	47640684	329.221.00332.02.0000	Travel	\$0.00
1672	02/15/2022	1218	Crowne Plaza Greenville	49119983	207.223.00332.02.0015	Travel	\$0.00
1672	02/15/2022	1218	Crowne Plaza Greenville	49119983	207.224.00332.01.0004	Travel	\$0.00
1672	02/15/2022	1218	Crowne Plaza Greenville	49119983	207.224.00332.02.0004	Travel	\$500.64
1672	02/15/2022	1218	Crowne Plaza Greenville	49119983	329.221.00332.02.0000	Travel	\$0.00
Check Total:							\$4,505.76
1673	02/15/2022	1219	Education and Business Summitt	0622EBS	207.223.00332.02.0015	Travel	\$199.00
1673	02/15/2022	1219	Education and Business Summitt	0622EBS	207.224.00332.01.0004	Travel	\$199.00
1673	02/15/2022	1219	Education and Business Summitt	0622EBS	207.224.00332.02.0004	Travel	\$1,194.00
1673	02/15/2022	1219	Education and Business Summitt	0622EBS	329.221.00332.02.0000	Travel	\$199.00
Check Total:							\$1,791.00
1674	02/16/2022	1220	Scsha	2022SCSHAREG	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$710.00
Check Total:							\$710.00
1677	02/16/2022	1221	Employee Vendor	021622STPERDIEM	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$88.00
Check Total:							\$88.00
1678	02/16/2022	1221	Employee Vendor	021622TWPERDIEM	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$61.00
Check Total:							\$61.00
1679	02/17/2022	1223	Dentresa Taylor	021122DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,983.87
Check Total:							\$1,983.87
1680	02/17/2022	1223	Samantha L. Johnson	021122SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,890.00
Check Total:							\$1,890.00
1681	02/17/2022	1223	Shalonda Walker	021122SW0211	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50
Check Total:							\$2,110.50
1682	02/24/2022	1225	Airgas, Inc	9985932349	100.254.00325.01.0000	Rentals	\$158.79
Check Total:							\$158.79
1683	02/24/2022	1225	Airgas, Inc	9985948193	329.115.00325.02.0000	Rentals	\$19.24

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$19.24
1684	02/24/2022	1225	ALFORD LEASING COMPANY, INC	A169967	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$138.03
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.111.00410.08.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.111.00410.08.2020	Supplies	\$98.42	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.111.00410.08.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.111.00410.08.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.112.00410.08.2020	Supplies	\$6.38	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.112.00410.08.2020	Supplies	\$0.01	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.112.00410.08.2020	Supplies	\$311.28	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	11YR-JXTR-JHJN	201.112.00410.08.2020	Supplies	\$301.69	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$34.02	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	14P4-XMQJ-CQCG	267.224.00410.15.2020	Supplies	\$0.00	

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	201.112.00410.07.2020	Supplies	\$24.81
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	201.112.00410.07.2020	Supplies	\$39.80
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	201.112.00410.07.2020	Supplies	\$85.58
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	201.112.00410.07.2020	Supplies	\$68.44
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.112.00410.07.2020	Supplies	\$158.31
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.112.00410.07.2020	Supplies	\$49.75
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$172.12
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$30.84
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	251.113.00410.07.2020	Supplies	\$0.01
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$106.99
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$153.86
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$74.68
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$150.84
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$43.27
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$29.87
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1CWX-DWD1-7JL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$106.99
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$157.26
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$28.85
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$29.88

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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
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1JC7-KGKK-4VNN	267.224.00410.15.2020	Supplies	\$115.43
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$95.08
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$28.54
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$116.08
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1NPG-QGLQ-Y73R	201.113.00410.05.2020	Supplies	\$28.91
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	201.112.00410.07.2020	Supplies	\$0.00

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.112.00410.07.2020	Supplies	\$9.62
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$123.35
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$194.66
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	251.113.00410.07.2020	Supplies	\$19.02
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$27.76
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$154.21

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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
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$38.52
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$66.38
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$14.42
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-H4RP	267.224.00410.15.2020	Supplies	\$25.55
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	201.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.112.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	251.113.00410.07.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1PYQ-H3HV-KWL4	267.224.00410.15.2020	Supplies	\$83.46
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$7.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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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
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$22.34
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$14.69
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$13.07
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$17.17
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$99.99
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$54.69
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$35.94
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$12.70
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XCQ-QDK6-LV4V	201.114.00410.01.2020	Supplies	\$204.87
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$159.05
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$223.12
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1XHC-LK77-QD4Y	267.224.00410.15.2020	Supplies	\$73.05
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.111.00410.08.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.111.00410.08.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.111.00410.08.2020	Supplies	\$25.66

Hampton County School District

Disbursement Detail Listing

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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
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.111.00410.08.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.112.00410.08.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.112.00410.08.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.112.00410.08.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1Y94-7K6C-G1YK	201.112.00410.08.2020	Supplies	\$106.96
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$27.80
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$16.03
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$55.69
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$45.68
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$71.87
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$38.26
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$52.15
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$32.07
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$0.01
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YCX-PQRY-KQFN	201.113.00410.05.2020	Supplies	\$176.52

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
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$16.85
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$650.15
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$26.85
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$0.00
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$11.75
1685	02/24/2022	1225	AMAZON CAPITAL SERVICES, INC.	1YL6-4FX4-3QJN	267.224.00410.15.2020	Supplies	\$11.76
Check Total:							\$5,709.29
1686	02/24/2022	1225	Employee Vendor	021322AM	232.360.00399.15.0000	Miscellaneous Purchased Services	\$175.00
Check Total:							\$175.00
1687	02/24/2022	1225	Beulah Elizabeth Gunnells	020922EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$585.00
1687	02/24/2022	1225	Beulah Elizabeth Gunnells	021622EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$585.00
Check Total:							\$1,170.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$45.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8040057	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$54.30
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
1688	02/24/2022	1225	BLICK ART MATERIALS	8050394	100.114.00410.02.0000	Supplies	\$0.00
Check Total:							\$99.30
1689	02/24/2022	1225	Bostick, Bowers, Padgett LTD	1011976	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$47.86
1689	02/24/2022	1225	Bostick, Bowers, Padgett LTD	1012738	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$28.78
Check Total:							\$76.64
1690	02/24/2022	1225	Brown's Office Centre	63743	100.254.00410.01.0000	Supplies	\$59.92
1690	02/24/2022	1225	Brown's Office Centre	63744	100.254.00410.04.0000	Supplies	\$17.12
1690	02/24/2022	1225	Brown's Office Centre	63745	100.254.00410.08.0000	Supplies	\$42.80
Check Total:							\$119.84
1691	02/24/2022	1225	Brown's Office Centre	63960	100.254.00410.02.0000	Supplies	\$42.80
Check Total:							\$42.80
1692	02/24/2022	1225	BRUNSON BUILDING SUPPLY, LLC	257199/1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$55.17
Check Total:							\$55.17
1693	02/24/2022	1225	Bug Busters Inc	215136	100.254.00323.01.0000	Repair and Maintenance	\$859.10

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1693	02/24/2022	1225	Bug Busters Inc	215137	100.254.00323.01.0000	Repair and Maintenance	\$379.09
Check Total:							\$1,238.19
1694	02/24/2022	1225	Bug Busters Inc	212875	100.254.00323.07.0000	Repair and Maintenance	\$125.00
1694	02/24/2022	1225	Bug Busters Inc	213802	100.254.00323.07.0000	Repair and Maintenance	\$125.00
1694	02/24/2022	1225	Bug Busters Inc	215013	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$375.00
1695	02/24/2022	1225	Bug Busters Inc	216659	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$225.00
1696	02/24/2022	1225	Bug Busters Inc	216595	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
1697	02/24/2022	1225	Bug Busters Inc	216363	100.254.00323.10.0000	Repair and Maintenance	\$225.00
1697	02/24/2022	1225	Bug Busters Inc	216576	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$365.00
1698	02/24/2022	1225	Cengage Learning, Inc	77069160	329.115.00410.02.0000	Supplies	\$920.15
Check Total:							\$920.15
1700	02/24/2022	1225	CenturyLink/Lumen	280869413	100.254.00340.01.0000	Communication	\$8.54
1700	02/24/2022	1225	CenturyLink/Lumen	280869413	100.254.00340.04.0000	Communication	\$8.54
1700	02/24/2022	1225	CenturyLink/Lumen	280869413	100.254.00340.08.0000	Communication	\$8.54
1700	02/24/2022	1225	CenturyLink/Lumen	280869413	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8.53
Check Total:							\$34.15
1701	02/24/2022	1225	Coastal Air Technologies, Inc.	C21-157C	594.254.00323.15.0000	Repair and Maintenance	\$13,000.00
Check Total:							\$13,000.00
1702	02/24/2022	1225	Coconuts of Hampton, LLC	NXTJMJ5YPAHKT	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$268.97
Check Total:							\$268.97
1703	02/24/2022	1225	Comcast	0215228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
1704	02/24/2022	1225	Covenant Holdings	13986	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$343.00
Check Total:							\$343.00
1705	02/24/2022	1225	Daniel Alexander	021622DA	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1705	02/24/2022	1225	Daniel Alexander	021722DA	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.10
Check Total:							\$212.20
1706	02/24/2022	1225	De Lage Landen Financial Services, Inc	75360323	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$149.93
Check Total:							\$149.93
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$18.10
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$23.57
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$4.40
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$11.29
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$36.24
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$17.75
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$17.75
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$47.12
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$30.16
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$12.41
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$42.21
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$42.21
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$0.00
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$120.71
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$42.03
1707	02/24/2022	1225	Demco Inc	7080406	100.222.00410.03.0000	Supplies	\$0.03
Check Total:							\$465.98
1708	02/24/2022	1225	Dominion Energy	0207229259	100.254.00470.01.0000	Energy	\$13,526.24
1708	02/24/2022	1225	Dominion Energy	0207229259	100.254.00470.04.0000	Energy	\$288.39
1708	02/24/2022	1225	Dominion Energy	0207229259	100.254.00470.08.0000	Energy	\$7,936.99
1708	02/24/2022	1225	Dominion Energy	0207229259	100.254.00470.15.0000	OPERATION & MAINT	\$177.20
Check Total:							\$21,928.82
1709	02/24/2022	1225	Dominion Energy	0204229512	100.254.00470.02.0000	Energy	(\$27.38)
1709	02/24/2022	1225	Dominion Energy	0208225519	100.254.00470.02.0000	Energy	\$1,913.24
1709	02/24/2022	1225	Dominion Energy	0208229298	100.254.00470.02.0000	Energy	\$25.34

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
1709	02/24/2022	1225	Dominion Energy	0208229301	100.254.00470.02.0000	Energy	\$305.16
1709	02/24/2022	1225	Dominion Energy	0208229372	100.254.00470.02.0000	Energy	\$299.96
1709	02/24/2022	1225	Dominion Energy	0208229387	100.254.00470.02.0000	Energy	\$36.65
1709	02/24/2022	1225	Dominion Energy	0208229391	100.254.00470.02.0000	Energy	\$188.58
1709	02/24/2022	1225	Dominion Energy	0208229419	100.254.00470.02.0000	Energy	\$4,021.10
1709	02/24/2022	1225	Dominion Energy	0208229461	100.254.00470.02.0000	Energy	\$27.70
1709	02/24/2022	1225	Dominion Energy	0208229527	100.254.00470.02.0000	Energy	\$25.22
1709	02/24/2022	1225	Dominion Energy	0208229531	100.254.00470.02.0000	Energy	\$45.46
1709	02/24/2022	1225	Dominion Energy	0208229546	100.254.00470.02.0000	Energy	\$3,643.45
Check Total:							\$10,504.48
1710	02/24/2022	1225	Dominion Energy	0208229368	100.254.00470.02.0000	Energy	\$76.80
1710	02/24/2022	1225	Dominion Energy	0208229423	100.254.00470.02.0000	Energy	\$26.87
Check Total:							\$103.67
1711	02/24/2022	1225	Dominion Energy	0204227056	100.254.00470.09.0000	OPERATION & MAINT	\$36.43
1711	02/24/2022	1225	Dominion Energy	0204227089	100.254.00470.09.0000	OPERATION & MAINT	\$4,498.67
1711	02/24/2022	1225	Dominion Energy	0204227094	100.254.00470.09.0000	OPERATION & MAINT	\$152.55
Check Total:							\$4,687.65
1712	02/24/2022	1225	Dominion Energy	0215229226	100.254.00470.10.0000	Energy	\$2,084.10
1712	02/24/2022	1225	Dominion Energy	0215229231	100.254.00470.10.0000	Energy	\$858.27
1712	02/24/2022	1225	Dominion Energy	0215229245	100.254.00470.10.0000	Energy	\$456.99
1712	02/24/2022	1225	Dominion Energy	0215229250	100.254.00470.10.0000	Energy	\$118.63
Check Total:							\$3,517.99
1713	02/24/2022	1225	Dominion Energy	0208229438	100.254.00470.12.0000	OPERATION & MAINT	\$3,673.44
Check Total:							\$3,673.44
1714	02/24/2022	1225	Dominion Energy	0215229264	100.254.00470.15.0000	OPERATION & MAINT	\$267.22
Check Total:							\$267.22
1715	02/24/2022	1225	Dooley And Company LLC	42543	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
1716	02/24/2022	1225	DUDE SOLUTIONS, INC.	INV-94177	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$1,322.77
Check Total:							\$1,322.77

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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1717	02/24/2022	1225	Eric E Ransom	021722ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
1718	02/24/2022	1225	Ezekiel Frazier	021722EF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$116.00	
1718	02/24/2022	1225	Ezekiel Frazier	021822EF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$116.00	
							Check Total:	\$232.00
1720	02/24/2022	1225	Gregory Jacobs	021622GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.10	
1720	02/24/2022	1225	Gregory Jacobs	021722GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.10	
							Check Total:	\$212.20
1721	02/24/2022	1225	HAMPTON COUNTY CHAMBER OF COMMERCE	HCCOCRW	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$100.00	
							Check Total:	\$100.00
1722	02/24/2022	1225	HR DIRECT	INV10408868	100.264.00410.15.0000	Supplies	\$86.39	
							Check Total:	\$86.39
1723	02/24/2022	1225	Huber Supply Co Inc	2325779-01	100.254.00410.02.0000	Supplies	\$39.68	
							Check Total:	\$39.68
1724	02/24/2022	1225	Huber Supply Co Inc	2326624-01	100.254.00410.03.0000	Supplies	\$20.89	
							Check Total:	\$20.89
1725	02/24/2022	1225	James D. Williams	021822JW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$119.60	
							Check Total:	\$119.60
1726	02/24/2022	1225	James M Deloach	540	100.254.00323.02.0000	Repair and Maintenance	\$685.00	
1726	02/24/2022	1225	James M Deloach	541	100.254.00323.02.0000	Repair and Maintenance	\$887.00	
1726	02/24/2022	1225	James M Deloach	558	100.254.00323.02.0000	Repair and Maintenance	\$1,075.00	
1726	02/24/2022	1225	James M Deloach	584	100.254.00323.01.0000	Repair and Maintenance	\$550.00	
							Check Total:	\$3,197.00
1727	02/24/2022	1225	JOHNSON, JLOUNDIA	121621JJ	100.266.00332.15.0000	Travel	\$190.96	
							Check Total:	\$190.96

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	
1728	02/24/2022	1225	Katie Cutie Inc	122	203.213.00313.15.0000	HEALTH DOCTOR'S	\$7,371.00	
							Check Total:	\$7,371.00
1729	02/24/2022	1225	Load Queens, LLC	1238	714.271.00660.04.0000	Pupil Activity	\$1,540.00	
1729	02/24/2022	1225	Load Queens, LLC	1238	714.271.00660.04.0000	Pupil Activity	\$300.00	
1729	02/24/2022	1225	Load Queens, LLC	1238	714.271.00660.04.0000	Pupil Activity	\$128.80	
1729	02/24/2022	1225	Load Queens, LLC	1238	714.271.00660.04.0000	Pupil Activity	(\$451.00)	
1729	02/24/2022	1225	Load Queens, LLC	1238	714.271.00660.04.0000	Pupil Activity	(\$148.00)	
							Check Total:	\$1,369.80
1730	02/24/2022	1225	Lowcountry Regional Water System 0130225116		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$191.49	
1730	02/24/2022	1225	Lowcountry Regional Water System 013122022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$85.52	
							Check Total:	\$277.01
1731	02/24/2022	1225	Lowcountry Regional Water System 0131222731		100.254.00321.05.0000	Public Utility Services	\$16.57	
1731	02/24/2022	1225	Lowcountry Regional Water System 0131222734		100.254.00321.05.0000	Public Utility Services	\$1,331.35	
1731	02/24/2022	1225	Lowcountry Regional Water System 0131222735		100.254.00321.05.0000	Public Utility Services	\$422.58	
							Check Total:	\$1,770.50
1732	02/24/2022	1225	Lowcountry Regional Water System 0131221321		100.254.00321.06.0003	Public Utility Services	\$1,036.64	
							Check Total:	\$1,036.64
1733	02/24/2022	1225	Lowcountry Regional Water System 0131221442		100.254.00321.10.0000	Public Utility Services	\$511.05	
1733	02/24/2022	1225	Lowcountry Regional Water System 0131221444		100.254.00321.10.0000	Public Utility Services	\$580.70	
							Check Total:	\$1,091.75
1734	02/24/2022	1225	Luray Plumbing & Electric	3546	100.254.00323.12.0000	OPERATION & MAINT REPAIRS BUILDING	\$250.00	
							Check Total:	\$250.00
1735	02/24/2022	1225	Luray Plumbing & Electric	3530	100.254.00323.05.0001	Repair and Maintenance	\$525.00	
							Check Total:	\$525.00
1736	02/24/2022	1225	Media Security Services	10808	100.258.00340.03.0000	Communication	\$35.00	
							Check Total:	\$35.00
1737	02/24/2022	1225	NCS Pearson Incorporated	17465652	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$86.20	
							Check Total:	\$86.20

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
1738	02/24/2022	1225	Palmetto State Literacy Assoc (PSLA)	022422PSLA	267.224.00332.15.2021	Travel	\$150.00
1738	02/24/2022	1225	Palmetto State Literacy Assoc (PSLA)	022422PSLA	267.224.00332.15.2021	Travel	\$230.00
1738	02/24/2022	1225	Palmetto State Literacy Assoc (PSLA)	022422PSLA	267.224.00332.15.2021	Travel	\$150.00
1738	02/24/2022	1225	Palmetto State Literacy Assoc (PSLA)	022422PSLA	267.224.00332.15.2021	Travel	\$230.00
1738	02/24/2022	1225	Palmetto State Literacy Assoc (PSLA)	022422PSLAPO	267.233.00332.15.2021	Travel	\$230.00
Check Total:							\$990.00
1739	02/24/2022	1225	PETTY CASH-JULIA LEE	012422EES	717.271.00660.08.0000	Pupil Activity	\$178.59
Check Total:							\$178.59
1740	02/24/2022	1225	Piggly Wiggly	01-905761	203.122.00410.02.0000	Supplies	\$9.27
1740	02/24/2022	1225	Piggly Wiggly	01-905763	203.122.00410.02.0000	Supplies	\$15.75
1740	02/24/2022	1225	Piggly Wiggly	01-908438	203.122.00410.02.0000	Supplies	\$5.94
1740	02/24/2022	1225	Piggly Wiggly	02-853365	203.122.00410.02.0000	Supplies	\$29.78
1740	02/24/2022	1225	Piggly Wiggly	03-667546	329.115.00410.02.0020	Supplies	\$76.96
Check Total:							\$137.70
1741	02/24/2022	1225	Psyched Up, LLC	021122JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,457.00
Check Total:							\$2,457.00
1742	02/24/2022	1225	Purchase Power	0209222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$642.45
Check Total:							\$642.45
1743	02/24/2022	1225	Quadient Leasing USA, Inc	N9239486	100.113.00325.03.0000	Rentals	\$134.66
Check Total:							\$134.66
1744	02/24/2022	1225	Quill Corp	22291486	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$60.98
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00410.05.0000	Supplies	\$32.09
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00410.05.0000	Supplies	\$8.12
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00410.05.0000	Supplies	\$21.92
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00445.05.0000	Technology/Software	\$68.46

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00445.05.0000	Technology/Software Supplies	\$68.46
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00445.05.0000	Technology/Software Supplies	\$68.46
1744	02/24/2022	1225	Quill Corp	22695122	203.224.00445.05.0000	Technology/Software Supplies	\$57.76
Check Total:							\$386.25
1745	02/24/2022	1225	Quill Corp	22471578	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$24.55
Check Total:							\$24.55
1746	02/24/2022	1225	RIJ, INC	AR37236	100.257.00325.15.0000	RENTAL	\$69.94
1746	02/24/2022	1225	RIJ, INC	AR37237	100.257.00325.15.0000	RENTAL	\$75.96
Check Total:							\$145.90
1747	02/24/2022	1225	Employee Vendor	021622RG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1748	02/24/2022	1225	Ronnie Jackson	021822RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$97.10
Check Total:							\$97.10
1749	02/24/2022	1225	Employee Vendor	012822BS	100.233.00332.03.0000	Travel	\$107.64
1749	02/24/2022	1225	Employee Vendor	012822BS	100.233.00332.03.0000	Travel	\$30.00
Check Total:							\$137.64
1750	02/24/2022	1225	SC Department of Education	21 CTE Federal Refun	207.000.04230.00.0000	Due To St. Dept. Of Education	\$2,563.62
Check Total:							\$2,563.62
1751	02/24/2022	1225	SC Department of Education	ESSER II Refund	225.000.04230.00.0000	Due To St. Dept. Of Education	\$254,830.15
Check Total:							\$254,830.15
1752	02/24/2022	1225	SC Department of Education	21 McKinneyVento Ref	232.000.04230.00.0000	Due To St. Dept. Of Education	\$13,872.30
Check Total:							\$13,872.30

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1753	02/24/2022	1225	SC Department of Education Ofc of Transp	FY22-2503-0135	224.251.00399.02.0022	Miscellaneous Purchased Services	\$230.14
1753	02/24/2022	1225	SC Department of Education Ofc of Transp	FY22-2503-0135	224.251.00399.03.0022	Miscellaneous Purchased Services	\$230.14
1753	02/24/2022	1225	SC Department of Education Ofc of Transp	FY22-2503-0136	224.251.00399.02.0022	Miscellaneous Purchased Services	\$694.40
1753	02/24/2022	1225	SC Department of Education Ofc of Transp	FY22-2503-0136	224.251.00399.03.0022	Miscellaneous Purchased Services	\$694.40
Check Total:							\$1,849.08
1754	02/24/2022	1225	SC Telecommunications Group	2142193	100.266.00340.15.0000	TECHNOLOGY	\$330.00
Check Total:							\$330.00
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$203.30
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$49.98
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$179.76
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$46.16
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$101.44
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$70.30
1755	02/24/2022	1225	SCHOOL NURSE SUPPLY	0876879-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$663.39
Check Total:							\$1,314.33
1756	02/24/2022	1225	SEEK-N-GROW	V10752	224.223.00399.02.0022	Miscellaneous Purchased Services	\$2,422.12
1756	02/24/2022	1225	SEEK-N-GROW	V121166	224.175.00399.15.0022	Miscellaneous Purchased Services	\$516.72
1756	02/24/2022	1225	SEEK-N-GROW	V121166	224.223.00399.15.0022	Miscellaneous Purchased Services	\$1,318.69
1756	02/24/2022	1225	SEEK-N-GROW	V568020	394.223.00399.15.0022	Miscellaneous Purchased Services	\$538.25
Check Total:							\$4,795.78
1757	02/24/2022	1225	Sentinel Alarm Company	6988811	100.258.00340.15.0000	ALARM MONITORING	\$96.72
Check Total:							\$96.72
1758	02/24/2022	1225	Shalonda Walker	021822SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,921.50

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,921.50
1759	02/24/2022	1225	SolAmerica Energy Services, LLC	2228	100.254.00323.08.0000	Repair and Maintenance	\$3,182.70	
							Check Total:	\$3,182.70
1760	02/24/2022	1225	Southern Green	013022SG- BHP	100.254.00323.10.0002	Repair and Maintenance	\$500.00	
1760	02/24/2022	1225	Southern Green	013022SG- WHHS	100.254.00323.02.0002	Repair and Maintenance	\$1,850.00	
1760	02/24/2022	1225	Southern Green	013022SG-VES	100.254.00323.09.0002	GROUPS MAINTENANCE CONTRACT	\$500.00	
1760	02/24/2022	1225	Southern Green	1995	721.271.00410.20.0000	WHHS Athletics Supplies	\$6,375.00	
1760	02/24/2022	1225	Southern Green	1995	722.271.00410.20.0000	EHS Athletics Supplies	\$6,375.00	
							Check Total:	\$15,600.00
1761	02/24/2022	1225	Stephanie R Moody	021922SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
1762	02/24/2022	1225	Syncb-Amazon	0000961CM-05M44	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	(\$8.79)	
1762	02/24/2022	1225	Syncb-Amazon	2501	717.271.00660.08.0000	Pupil Activity	\$192.47	
1762	02/24/2022	1225	Syncb-Amazon	2501	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	2501	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	2501	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$55.41	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$25.23	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$50.99	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$153.46	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$36.41	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$23.92	
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	434965837379	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$389.86
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	439355685934	717.271.00660.08.0000	Pupil Activity	\$35.74
1762	02/24/2022	1225	Syncb-Amazon	447999747837	225.254.00410.08.0000	Supplies	\$213.99
1762	02/24/2022	1225	Syncb-Amazon	447999747837	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	447999747837	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	447999747837	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	454754959478	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	454754959478	225.254.00410.08.0000	Supplies	\$770.24
1762	02/24/2022	1225	Syncb-Amazon	454754959478	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	454754959478	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	463854374966	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	463854374966	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	463854374966	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	463854374966	717.271.00660.08.0000	Pupil Activity	\$280.74
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$47.76
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$85.56
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	251.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	251.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	465797588753	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	100.233.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	100.233.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	535355736336	717.271.00660.08.0000	Pupil Activity	\$174.78
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$6.48
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	553374895647	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$27.91
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$17.43
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	596948985367	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	643675348483	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	643675348483	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	643675348483	717.271.00660.08.0000	Pupil Activity	\$134.70
1762	02/24/2022	1225	Syncb-Amazon	643675348483	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	645785883598	100.233.00410.08.0000	Supplies	\$127.43
1762	02/24/2022	1225	Syncb-Amazon	645785883598	100.233.00410.08.0000	Supplies	\$154.65

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	645785883598	717.271.00660.08.0000	Pupil Activity	\$17.05
1762	02/24/2022	1225	Syncb-Amazon	645785883598	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	645785883598	717.271.00660.08.0000	Pupil Activity	\$14.78
1762	02/24/2022	1225	Syncb-Amazon	645785883598	717.271.00660.08.0000	Pupil Activity	\$19.34
1762	02/24/2022	1225	Syncb-Amazon	645785883598	717.271.00660.08.0000	Pupil Activity	\$31.85
1762	02/24/2022	1225	Syncb-Amazon	645785883598	717.271.00660.08.0000	Pupil Activity	\$15.92
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$11.01
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	251.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	251.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	646969443559	267.224.00410.15.2020	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	659399584955	225.254.00410.08.0000	Supplies	\$622.45
1762	02/24/2022	1225	Syncb-Amazon	659399584955	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	659399584955	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	659399584955	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	666554879485	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$53.48
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$15.65
1762	02/24/2022	1225	Syncb-Amazon	668986698644	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	675344553456	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	675344553456	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	675344553456	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	675344553456	717.271.00660.08.0000	Pupil Activity	\$634.57
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$63.03
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$63.22

Hampton County School District

Disbursement Detail Listing
Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$101.89
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$30.95
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$30.52
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$27.82
1762	02/24/2022	1225	Syncb-Amazon	755564644385	201.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	251.114.00410.02.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	251.114.00410.02.2020	Supplies	\$4.80
1762	02/24/2022	1225	Syncb-Amazon	755564644385	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	755564644385	267.224.00410.15.2020	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$87.78
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	849839394738	717.271.00660.08.0000	Pupil Activity	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1762	02/24/2022	1225	Syncb-Amazon	898944498443	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	898944498443	225.254.00410.08.0000	Supplies	\$200.89
1762	02/24/2022	1225	Syncb-Amazon	898944498443	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	898944498443	225.254.00410.08.0000	Supplies	\$0.00
1762	02/24/2022	1225	Syncb-Amazon	L220110-79352380	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$73.65
1762	02/24/2022	1225	Syncb-Amazon	L220110-79380077	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$83.03
Check Total:							\$5,200.05
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$108.55
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$13.59
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$15.41
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$15.43
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$76.07
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$15.67
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$19.99
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$43.11
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$183.13
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$68.50
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$127.78
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$218.54
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$17.12
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$8.52
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$16.28
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	\$32.13
1763	02/24/2022	1225	Syncb-Amazon	546674849653	357.171.00410.09.0000	Supplies	(\$0.01)
Check Total:							\$979.81
1764	02/24/2022	1225	Syncb-Amazon	467783436999	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$7.49
Check Total:							\$7.49

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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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
1765	02/24/2022	1225	Tamika Carter	021922TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1766	02/24/2022	1225	THE HALL COMPANY, INC.	30946	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$82.64
1766	02/24/2022	1225	THE HALL COMPANY, INC.	30946	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$354.75
1766	02/24/2022	1225	THE HALL COMPANY, INC.	30946	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$386.85
1766	02/24/2022	1225	THE HALL COMPANY, INC.	30946	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$64.48
1766	02/24/2022	1225	THE HALL COMPANY, INC.	30946	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$76.93
1766	02/24/2022	1225	THE HALL COMPANY, INC.	30946	100.264.00410.15.0000	Supplies	\$354.75
Check Total:							\$1,320.40
1767	02/24/2022	1225	The Home Depot Pro	665787537	225.254.00540.15.0000	Equipment	\$18,942.34
Check Total:							\$18,942.34
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$400.14
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$296.86
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$82.69
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$127.37
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$135.59
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$21.72
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$333.20
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$93.99
1768	02/24/2022	1225	The Home Depot Pro	668408727	225.254.00410.05.0000	Supplies	\$93.99
Check Total:							\$1,585.55
1769	02/24/2022	1225	The Home Depot Pro	666825724	225.254.00410.08.0000	Supplies	\$467.57
1769	02/24/2022	1225	The Home Depot Pro	666825724	225.254.00410.08.0000	Supplies	\$25.81
1769	02/24/2022	1225	The Home Depot Pro	666825724	225.254.00410.08.0000	Supplies	\$0.00
Check Total:							\$493.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1770	02/24/2022	1225	The Home Depot Pro	668408701	225.254.00410.09.0000	Supplies	\$190.29
1770	02/24/2022	1225	The Home Depot Pro	668408701	225.254.00410.09.0000	Supplies	\$523.02
Check Total:							\$713.31
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$0.02
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.113.00410.03.0000	Supplies	\$162.97
1771	02/24/2022	1225	The Library Store	555924	100.222.00410.03.0000	Supplies	\$89.38
1771	02/24/2022	1225	The Library Store	555924	100.222.00410.03.0000	Supplies	\$72.32
1771	02/24/2022	1225	The Library Store	555924	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555924	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.113.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.222.00410.03.0000	Supplies	\$0.00
1771	02/24/2022	1225	The Library Store	555934	100.222.00410.03.0000	Supplies	\$170.68
Check Total:							\$1,636.16

Hampton County School District

Disbursement Detail Listing

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Date Range: 02/01/2022 - 02/28/2022

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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
1772	02/24/2022	1225	THE MCCLATCHY COMPANY, LLC	68452	100.264.00350.15.0000	Advertising	\$120.00
1772	02/24/2022	1225	THE MCCLATCHY COMPANY, LLC	68452	100.264.00350.15.0000	Advertising	\$300.00
1772	02/24/2022	1225	THE MCCLATCHY COMPANY, LLC	68452	100.264.00350.15.0000	Advertising	\$200.00
Check Total:							\$620.00
1773	02/24/2022	1225	THE PITNEY BOWES BANK INC	0131225425	100.233.00325.02.0000	Rentals	\$1,000.00
Check Total:							\$1,000.00
1774	02/24/2022	1225	Therapy Travelers LLC	INV-48548	203.123.00311.02.0000	Instructional Services	\$1,005.30
1774	02/24/2022	1225	Therapy Travelers LLC	INV-48548	203.127.00311.02.0000	Instructional Services	\$1,005.30
Check Total:							\$2,010.60
1775	02/24/2022	1225	TimeClock Plus, LLC	588497	971.252.00345.15.0000	Technology	\$1,777.86
1775	02/24/2022	1225	TimeClock Plus, LLC	588497	971.252.00345.15.0000	Technology	\$8,100.00
Check Total:							\$9,877.86
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-343721	971.252.00345.15.0000	Technology	\$2,080.00
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-350929	971.252.00323.15.0000	Repair and Maintenance	\$0.00
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-350929	971.252.00345.15.0000	Technology	\$2,080.00
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-351635	971.252.00323.15.0000	Repair and Maintenance	\$0.00
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-351635	971.252.00345.15.0000	Technology	\$1,040.00
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-353156	971.252.00323.15.0000	Repair and Maintenance	\$0.00
1776	02/24/2022	1225	TYLER TECHNOLOGIES, INC	025-353156	971.252.00345.15.0000	Technology	\$2,080.00
Check Total:							\$7,280.00
1777	02/24/2022	1225	Unifirst Corporation	263 0958652	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1777	02/24/2022	1225	Unifirst Corporation	263 0959965	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.10
1777	02/24/2022	1225	Unifirst Corporation	263 0961301	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1777	02/24/2022	1225	Unifirst Corporation	263 0961556	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27

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
1777	02/24/2022	1225	Unifirst Corporation	263 0962622	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1777	02/24/2022	1225	Unifirst Corporation	263 0962873	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
1777	02/24/2022	1225	Unifirst Corporation	263 0962874	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1777	02/24/2022	1225	Unifirst Corporation	263 0962875	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.60
1777	02/24/2022	1225	Unifirst Corporation	263 0962876	100.254.00399.15.0000	Miscellaneous Purchased Services	\$124.35
1777	02/24/2022	1225	Unifirst Corporation	263 0962878	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1777	02/24/2022	1225	Unifirst Corporation	263 0963964	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1777	02/24/2022	1225	Unifirst Corporation	263 0964212	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
1777	02/24/2022	1225	Unifirst Corporation	263 0964213	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1777	02/24/2022	1225	Unifirst Corporation	263 0964214	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1777	02/24/2022	1225	Unifirst Corporation	263 0964215	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.42
1777	02/24/2022	1225	Unifirst Corporation	263 0964217	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1778	02/24/2022	1225	VC3, Inc	12312021	971.254.00345.15.0000	Technology	\$2,080.00
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$31.95
Check Total:							\$511.27
Check Total:							\$2,080.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$159.76
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$159.76
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$63.90
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$41.60
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$691.14
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$691.14
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$691.14
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$691.14
1779	02/24/2022	1225	Visa	1410654508	243.183.00410.19.0000	ADULT ENGLISH LITERACY SUPPLIES & M	\$691.11
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$655.24
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25256	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$146.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$17.81
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25535	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$655.24
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25573	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1779	02/24/2022	1225	Visa	25661	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25661	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$491.43
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$491.43
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25663	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$491.43
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25685	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
1779	02/24/2022	1225	Visa	25691	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25691	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25691	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25691	100.231.00332.15.0000	BOARD OF EDUCATION	\$491.43
1779	02/24/2022	1225	Visa	25691	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
1779	02/24/2022	1225	Visa	25691	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1781	02/24/2022	1225	Wade Hampton Activity	N4979922MJRTC	814.114.00332.02.0000	Travel	\$201.25
Check Total:							\$201.25
1782	02/24/2022	1225	Walene White Penn	021122WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
1782	02/24/2022	1225	Walene White Penn	021822WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$527.40
Check Total:							\$1,157.40
1783	02/24/2022	1225	Walsh Supply Co	227462	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$26.39
1783	02/24/2022	1225	Walsh Supply Co	227465	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$4.80
Check Total:							\$31.19
1784	02/24/2022	1225	Walsh Supply Co	227573	100.254.00410.05.0000	Supplies	\$28.86
Check Total:							\$28.86
1785	02/24/2022	1225	Walsh Supply Co	226995	100.254.00410.07.0000	Supplies	\$11.76
1785	02/24/2022	1225	Walsh Supply Co	227006	100.254.00410.07.0000	Supplies	\$15.17
1785	02/24/2022	1225	Walsh Supply Co	227496	100.254.00410.07.0000	Supplies	\$15.13
1785	02/24/2022	1225	Walsh Supply Co	227499	100.254.00410.07.0000	Supplies	\$14.40
Check Total:							\$56.46
1786	02/24/2022	1225	Walsh Supply Co	227636	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.65
Check Total:							\$25.65
1787	02/24/2022	1225	William Arthur Tison Jr	021022WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1787	02/24/2022	1225	William Arthur Tison Jr	021622WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1787	02/24/2022	1225	William Arthur Tison Jr	021722WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1787	02/24/2022	1225	William Arthur Tison Jr	021822WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1787	02/24/2022	1225	William Arthur Tison Jr	021922WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$375.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1788	02/24/2022	1225	World's Finest Chocolate, Inc	91321035	714.271.00660.04.0000	Pupil Activity	\$1,762.45
Check Total:							\$1,762.45
1789	02/24/2022	1225	Xerox Corporation	015391480	100.257.00325.04.0000	Rentals	\$48.89
1789	02/24/2022	1225	Xerox Corporation	015391481	100.257.00325.01.0000	Rentals	\$152.27
1789	02/24/2022	1225	Xerox Corporation	015391563	100.257.00325.15.0000	RENTAL	\$50.36
1789	02/24/2022	1225	Xerox Corporation	015391587	100.257.00325.15.0000	RENTAL	\$36.83
1789	02/24/2022	1225	Xerox Corporation	015491692	100.257.00325.15.0000	RENTAL	\$52.79
1789	02/24/2022	1225	Xerox Corporation	015536646	100.257.00325.15.0000	RENTAL	\$82.33
1789	02/24/2022	1225	Xerox Corporation	015536648	100.257.00325.08.0000	Rentals	\$259.09
Check Total:							\$682.56
1790	02/24/2022	1225	Xerox Corporation	015391560	100.257.00325.02.0000	Rentals	\$171.66
1790	02/24/2022	1225	Xerox Corporation	015391570	100.257.00325.02.0000	Rentals	\$193.32
1790	02/24/2022	1225	Xerox Corporation	015391571	100.257.00325.02.0000	Rentals	\$211.88
1790	02/24/2022	1225	Xerox Corporation	015391572	100.257.00325.02.0000	Rentals	\$179.19
1790	02/24/2022	1225	Xerox Corporation	015391573	100.257.00325.02.0000	Rentals	\$112.36
1790	02/24/2022	1225	Xerox Corporation	015391574	100.257.00325.02.0000	Rentals	\$165.16
1790	02/24/2022	1225	Xerox Corporation	015391575	100.222.00325.02.0000	Rentals	\$62.38
1790	02/24/2022	1225	Xerox Corporation	015391578	100.257.00325.02.0000	Rentals	\$23.18
1790	02/24/2022	1225	Xerox Corporation	015391579	100.257.00325.02.0000	Rentals	\$21.06
Check Total:							\$1,140.19
1791	02/24/2022	1225	Xerox Corporation	015391582	100.257.00325.03.0000	Rentals	\$6.61
1791	02/24/2022	1225	Xerox Corporation	015391583	100.257.00325.03.0000	Rentals	\$115.05
1791	02/24/2022	1225	Xerox Corporation	015391584	100.257.00325.03.0000	Rentals	\$260.85
1791	02/24/2022	1225	Xerox Corporation	015391585	100.257.00325.03.0000	Rentals	\$64.60
1791	02/24/2022	1225	Xerox Corporation	015391586	100.257.00325.03.0000	Rentals	\$247.48
Check Total:							\$694.59
1792	02/24/2022	1225	Xerox Corporation	015391493	100.257.00325.05.0000	Rentals	\$255.73
Check Total:							\$255.73
1793	02/24/2022	1225	Xerox Corporation	015328542	100.257.00325.07.0000	Rentals	\$421.12
1793	02/24/2022	1225	Xerox Corporation	015328543	100.257.00325.07.0000	Rentals	\$142.67
1793	02/24/2022	1225	Xerox Corporation	015391591	100.257.00325.07.0000	Rentals	\$463.20

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
1793	02/24/2022	1225	Xerox Corporation	015491701	100.257.00325.07.0000	Rentals	\$58.52
1793	02/24/2022	1225	Xerox Corporation	015491702	100.257.00325.07.0000	Rentals	\$92.56
1793	02/24/2022	1225	Xerox Corporation	015491703	100.257.00325.07.0000	Rentals	\$44.74
Check Total:							\$1,222.81
1794	02/24/2022	1225	Xerox Corporation	015391566	100.257.00325.09.0000	RENTAL	\$327.53
1794	02/24/2022	1225	Xerox Corporation	015391567	100.257.00325.09.0000	RENTAL	\$251.15
1794	02/24/2022	1225	Xerox Corporation	015391568	100.257.00325.09.0000	RENTAL	\$212.58
Check Total:							\$791.26
1795	02/24/2022	1225	Xerox Corporation	015391580	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$123.38
Check Total:							\$123.38
1796	02/25/2022	1226	Employee Vendor	020922DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$162.63
1796	02/25/2022	1226	Employee Vendor	121521DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$265.44
Check Total:							\$428.07
1797	02/25/2022	1226	Employee Vendor	020122JG	100.233.00332.03.0000	Travel	\$63.18
1797	02/25/2022	1226	Employee Vendor	020422JGPerDiem	100.233.00332.03.0000	Travel	\$86.00
Check Total:							\$149.18
1798	02/25/2022	1226	Employee Vendor	021522JG	207.223.00332.02.0015	Travel	\$131.04
Check Total:							\$131.04
1799	02/25/2022	1226	Lowcountry Regional Water System 0216220515		100.254.00321.03.0000	Public Utility Services	\$54.93
1799	02/25/2022	1226	Lowcountry Regional Water System 0216220518		100.254.00321.03.0000	Public Utility Services	\$39.16
1799	02/25/2022	1226	Lowcountry Regional Water System 0216224303		100.254.00321.03.0000	Public Utility Services	\$22.56
1799	02/25/2022	1226	Lowcountry Regional Water System 0216224933		100.254.00321.03.0000	Public Utility Services	\$22.06
Check Total:							\$138.71
1800	02/25/2022	1226	Lowcountry Regional Water System 021622087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$69.64
Check Total:							\$69.64
1802	02/25/2022	1226	Varitronics, LLC	PSI-138257	100.222.00410.03.0000	Supplies	\$215.19
1802	02/25/2022	1226	Varitronics, LLC	PSI-138257	100.222.00410.03.0000	Supplies	\$634.23
Check Total:							\$849.42
1803	02/25/2022	1226	Woodworker's Supply, Inc	9561035-2	329.115.00410.02.0000	Supplies	\$0.00
1803	02/25/2022	1226	Woodworker's Supply, Inc	9561035-2	329.115.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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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
1803	02/25/2022	1226	Woodworker's Supply, Inc	9561035-2	329.115.00410.02.0000	Supplies	\$52.32
1803	02/25/2022	1226	Woodworker's Supply, Inc	9561035-2	329.115.00410.02.0000	Supplies	\$0.00
Check Total:							\$52.32
1804	02/25/2022	1226	Xerox Corporation	015391569	100.257.00325.12.0000	RENTAL	\$51.81
Check Total:							\$51.81
1805	02/25/2022	1226	Xerox Corporation	015481569	100.257.00325.15.0000	RENTAL	\$21.91
Check Total:							\$21.91
1806	02/25/2022	1227	FRANCES PONTOON	012722FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1807	02/25/2022	1227	Milton Robinson	021622MR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1807	02/25/2022	1227	Milton Robinson	021722MR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1807	02/25/2022	1227	Milton Robinson	021822MR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$225.00
1808	02/25/2022	1227	Perry Hammett Gifford	021622PG	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1808	02/25/2022	1227	Perry Hammett Gifford	0217222PG	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1808	02/25/2022	1227	Perry Hammett Gifford	021822PG	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$225.00
1809	02/25/2022	1227	Samuel White, III	021822SW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1810	02/25/2022	1227	STARR TROY	012022ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1810	02/25/2022	1227	STARR TROY	012422ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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
1810	02/25/2022	1227	STARR TROY	021622ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1810	02/25/2022	1227	STARR TROY	02172022ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1810	02/25/2022	1227	STARR TROY	021822ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$400.00
1811	02/25/2022	1227	Tamika Carter	012422TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1812	02/25/2022	1227	TONI MARIE KEISLER	021622TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1812	02/25/2022	1227	TONI MARIE KEISLER	021722TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
1813	02/25/2022	1228	Allanna Donahue	021822AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1814	02/25/2022	1229	CENTURYLINK	0213228622+	100.254.00340.01.0000	Communication	\$821.24
1814	02/25/2022	1229	CENTURYLINK	0213228622+	100.254.00340.04.0000	Communication	\$821.24
1814	02/25/2022	1229	CENTURYLINK	0213228622+	100.254.00340.08.0000	Communication	\$821.24
1814	02/25/2022	1229	CENTURYLINK	0213228622+	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$821.23
Check Total:							\$3,284.95
1815	02/25/2022	1230	Syncb-Amazon	877796376955	329.115.00410.02.0000	Supplies	\$23.67
1815	02/25/2022	1230	Syncb-Amazon	877796376955	329.115.00410.02.0000	Supplies	\$13.08
1815	02/25/2022	1230	Syncb-Amazon	877796376955	329.115.00410.02.0000	Supplies	\$40.99
Check Total:							\$77.74
1816	02/25/2022	1230	Syncb-Amazon	597563747738	100.114.00445.02.0000	Technology/Software	\$67.44
Check Total:							\$67.44
Bank Total:							\$695,845.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2022 - 02/28/2022

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	\$216,353.15
201	\$3,894.85
203	\$64,439.88
207	\$10,506.18
224	\$6,106.61
225	\$292,170.14
232	\$15,205.30
243	\$4,965.30
251	\$762.48
267	\$4,954.12
328	\$2,069.50
329	\$5,416.20
357	\$979.81
371	\$864.65
394	\$538.25
594	\$13,000.00
600	\$398.07
714	\$4,092.25
717	\$2,621.06
721	\$13,825.97
722	\$12,692.10
814	\$201.25
844	\$550.05
971	\$19,237.86
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Fund Totals:	\$695,845.03

End of Report

Disbursements Grand Total: \$695,845.03