

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
1246	01/07/2022	1168	Lowcountry Regional Water System	1130211442	100.254.00321.10.0000	Public Utility Services	\$527.36	
1246	01/07/2022	1168	Lowcountry Regional Water System	1130211444	100.254.00321.10.0000	Public Utility Services	\$566.62	
							Check Total:	\$1,093.98
1247	01/11/2022	1169	Employee Vendor	010722MC	267.224.00332.15.2021	Travel	\$105.00	
							Check Total:	\$105.00
1248	01/11/2022	1169	Corley, Robin Ann	010722RC	267.224.00332.15.2021	Travel	\$105.00	
							Check Total:	\$105.00
1249	01/11/2022	1169	Employee Vendor	010722VD	267.224.00332.15.2021	Travel	\$105.00	
							Check Total:	\$105.00
1250	01/11/2022	1169	Employee Vendor	010722TH	267.224.00332.15.2021	Travel	\$105.00	
							Check Total:	\$105.00
1251	01/11/2022	1169	Employee Vendor	010722SM	267.224.00332.15.2021	Travel	\$105.00	
							Check Total:	\$105.00
1253	01/11/2022	1169	Employee Vendor	010722JR	267.224.00332.15.2021	Travel	\$105.00	
							Check Total:	\$105.00
1254	01/11/2022	1169	Southeastern Regional Reading Recov Asso	912F7910-0001	267.224.00332.15.2020	Travel	\$1,770.36	
1254	01/11/2022	1169	Southeastern Regional Reading Recov Asso	912F7910-0001	267.224.00332.15.2021	Travel	\$889.64	
							Check Total:	\$2,660.00
1255	01/12/2022	1170	Southeastern Regional Reading Recov Asso	912F7910-0001+	267.224.00332.15.2020	Travel	\$1,770.36	
1255	01/12/2022	1170	Southeastern Regional Reading Recov Asso	912F7910-0001+	267.224.00332.15.2021	Travel	\$889.64	
							Check Total:	\$2,660.00
1256	01/13/2022	1179	Airgas, Inc	9985214322	329.115.00325.02.0000	Rentals	\$19.24	
							Check Total:	\$19.24
1257	01/13/2022	1179	April R Smart	12102021A	717.271.00660.08.0000	Pupil Activity	\$475.00	
							Check Total:	\$475.00
1258	01/13/2022	1179	Atlantic Broadband	12272514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$227.81	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$227.81
1259	01/13/2022	1179	Beulah Elizabeth Gunnells	120821EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$390.00
1259	01/13/2022	1179	Beulah Elizabeth Gunnells	121521EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$390.00
Check Total:							\$780.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$24.23
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$11.84
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$11.84
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$11.84
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$16.83
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$20.98
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$11.43
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$19.03
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$9.77
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$289.57
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$281.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$122.86
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$70.52
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$63.56
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$150.42
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$115.74
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$29.50
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$3.34
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$2.88
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$62.26
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$32.39
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$16.35
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$6.24
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$26.40
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$69.16
1260	01/13/2022	1179	BLICK ART MATERIALS	7350476	100.114.00410.02.0000	Supplies	\$60.42
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.08

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.06
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.06
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.04
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.16
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.07
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.13
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.17
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.15
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.31
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.96
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.16
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.37
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$0.03
1260	01/13/2022	1179	BLICK ART MATERIALS	7385839	100.114.00410.02.0000	Supplies	\$44.75
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00

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1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$54.11
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7430389	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.12
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$55.58
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.06
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.19
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.10
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.23
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.12
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.12
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.22
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$1.44
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.26
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.23
1260	01/13/2022	1179	BLICK ART MATERIALS	7513329	100.114.00410.02.0000	Supplies	\$0.46
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.38
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$1.20

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.19
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.21
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.18
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.10
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.10
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.16
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.19
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.05
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.07
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.10
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.11
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$57.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.07
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.04
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7616837	100.114.00410.02.0000	Supplies	\$0.46
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00

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1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$62.67
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7722152	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$1.04
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.17
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.33
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.19
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.16
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.14
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.07
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.17
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.06
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.04
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.07
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.09
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.40
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.00
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.01
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.02
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.03
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$0.08
1260	01/13/2022	1179	BLICK ART MATERIALS	7770963	100.114.00410.02.0000	Supplies	\$50.84
Check Total:							\$1,879.70
1261	01/13/2022	1179	Bostick, Bowers, Padgett LTD	1012146	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$95.99
1261	01/13/2022	1179	Bostick, Bowers, Padgett LTD	1013802	722.271.00410.20.0000	EHS Athletics Supplies	\$35.05
Check Total:							\$131.04
1262	01/13/2022	1179	Brown's Office Centre	63715	100.254.00325.15.0000	Rental	\$54.57
Check Total:							\$54.57
1263	01/13/2022	1179	BRUNSON BUILDING SUPPLY, LLC	247888/1	100.254.00410.07.0000	Supplies	\$446.67
Check Total:							\$446.67
1264	01/13/2022	1179	BRUNSON BUILDING SUPPLY, LLC	255525/1	329.115.00410.02.0000	Supplies	\$37.63
Check Total:							\$37.63
1265	01/13/2022	1179	Bryan Merrick	406	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,200.00
Check Total:							\$4,200.00
1266	01/13/2022	1179	Bug Busters Inc	215135	100.254.00323.01.0000	Repair and Maintenance	\$335.00
Check Total:							\$335.00
1267	01/13/2022	1179	Bug Busters Inc	215224	100.254.00323.02.0003	Repair and Maintenance	\$825.00
1267	01/13/2022	1179	Bug Busters Inc	215225	100.254.00323.02.0003	Repair and Maintenance	\$30.00
Check Total:							\$855.00
1268	01/13/2022	1179	Bug Busters Inc	215097	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1269	01/13/2022	1179	Bug Busters Inc	215287	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
1270	01/13/2022	1179	Bug Busters Inc	215116	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
1271	01/13/2022	1179	CENTURYLINK	1202215129	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$425.43
Check Total:							\$425.43
1272	01/13/2022	1179	CHARLESTON SANDLESS REFINISHING LLC	181236	710.271.00410.20.0000	Supplies	\$7,500.00
Check Total:							\$7,500.00
1273	01/13/2022	1179	Coastal Plains Primary Care	PC0000006116JG	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$99.00
1274	01/13/2022	1179	Coconuts of Hampton, LLC	27MNBR2065A0G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$171.46
1274	01/13/2022	1179	Coconuts of Hampton, LLC	EV0SX8DHK9JRC	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$86.60
Check Total:							\$258.06
1275	01/13/2022	1179	Comcast	1215218268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
1276	01/13/2022	1179	COMDOC	INV354525	100.257.00325.05.0000	Rentals	\$35.94
1276	01/13/2022	1179	COMDOC	INV354739	100.257.00325.05.0000	Rentals	\$35.94
Check Total:							\$71.88
1277	01/13/2022	1179	Employee Vendor	120821AC	845.114.00332.02.0000	Travel	\$121.80
Check Total:							\$121.80
1279	01/13/2022	1179	De Lage Landen Financial Services, Inc	74892591	100.257.00325.05.0000	Rentals	\$228.98
Check Total:							\$228.98
1280	01/13/2022	1179	Dentresa Taylor	120921DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,763.37
1280	01/13/2022	1179	Dentresa Taylor	121721DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,026.08
Check Total:							\$3,789.45
1281	01/13/2022	1179	Department Of Administration	90323975	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$838.46
1281	01/13/2022	1179	Department Of Administration	90325980	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$697.00
Check Total:							\$1,535.46

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1282	01/13/2022	1179	Department Of Juvenile Justice	2000525890	100.114.00373.01.0000	Tuition to Other Entity	\$81.62
Check Total:							\$81.62
1283	01/13/2022	1179	Desiree Banks	121821DB	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
1284	01/13/2022	1179	Dominion Energy	1207219259	100.254.00470.01.0000	Energy	\$9,624.82
1284	01/13/2022	1179	Dominion Energy	1207219259	100.254.00470.04.0000	Energy	\$283.98
1284	01/13/2022	1179	Dominion Energy	1207219259	100.254.00470.08.0000	Energy	\$4,908.77
1284	01/13/2022	1179	Dominion Energy	1207219259	100.254.00470.15.0000	OPERATION & MAINT	\$113.21
Check Total:							\$14,930.78
1285	01/13/2022	1179	Dominion Energy	1229215562	100.254.00470.01.0000	Energy	\$24.77
Check Total:							\$24.77
1286	01/13/2022	1179	Dominion Energy	0106229512	100.254.00470.02.0000	Energy	\$81.34
1286	01/13/2022	1179	Dominion Energy	1206219512	100.254.00470.02.0000	Energy	\$53.96
Check Total:							\$135.30
1287	01/13/2022	1179	Dominion Energy	1223217215	100.254.00470.05.0000	Energy	\$1,456.18
1287	01/13/2022	1179	Dominion Energy	1223217248	100.254.00470.05.0000	Energy	\$2,503.79
Check Total:							\$3,959.97
1288	01/13/2022	1179	Dominion Energy	1215219156	100.254.00470.06.0000	Energy	\$683.28
1288	01/13/2022	1179	Dominion Energy	1215219175	100.254.00470.06.0000	Energy	\$56.52
1288	01/13/2022	1179	Dominion Energy	1215219180	100.254.00470.06.0000	Energy	\$1,911.54
1288	01/13/2022	1179	Dominion Energy	1215219194	100.254.00470.06.0000	Energy	\$114.64
Check Total:							\$2,765.98
1289	01/13/2022	1179	Dominion Energy	1222217619	100.254.00470.07.0000	Energy	\$124.15
Check Total:							\$124.15
1290	01/13/2022	1179	Dominion Energy	0106227056	100.254.00470.09.0000	OPERATION & MAINT	\$36.55
1290	01/13/2022	1179	Dominion Energy	0106227089	100.254.00470.09.0000	OPERATION & MAINT	\$2,785.32
1290	01/13/2022	1179	Dominion Energy	0106227094	100.254.00470.09.0000	OPERATION & MAINT	\$93.07
Check Total:							\$2,914.94
1291	01/13/2022	1179	Dominion Energy	1215219226	100.254.00470.10.0000	Energy	\$1,605.04
1291	01/13/2022	1179	Dominion Energy	1215219231	100.254.00470.10.0000	Energy	\$395.46
1291	01/13/2022	1179	Dominion Energy	1215219245	100.254.00470.10.0000	Energy	\$368.04

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
Check Total:							\$2,368.54
1292	01/13/2022	1179	Dominion Energy	0106220871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63
1292	01/13/2022	1179	Dominion Energy	0106226974	100.254.00470.15.0000	OPERATION & MAINT	\$27.60
1292	01/13/2022	1179	Dominion Energy	0106226988	100.254.00470.15.0000	OPERATION & MAINT	\$227.94
1292	01/13/2022	1179	Dominion Energy	0106227018	100.254.00470.15.0000	OPERATION & MAINT	\$360.88
1292	01/13/2022	1179	Dominion Energy	0106227037	100.254.00470.15.0000	OPERATION & MAINT	\$33.79
1292	01/13/2022	1179	Dominion Energy	0106229279	100.254.00470.15.0000	OPERATION & MAINT	\$138.88
1292	01/13/2022	1179	Dominion Energy	1215219264	100.254.00470.15.0000	OPERATION & MAINT	\$124.76
Check Total:							\$945.48
1293	01/13/2022	1179	Donald Woods	120921DW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.60
Check Total:							\$137.60
1294	01/13/2022	1179	Dooley And Company LLC	42247	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,550.00
Check Total:							\$5,550.00
1296	01/13/2022	1179	Eric E Ransom	010822ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
1297	01/13/2022	1179	Employee Vendor	121721LF	100.233.00332.03.0000	Travel	\$33.60
Check Total:							\$33.60
1298	01/13/2022	1179	FRANCES PONTOON	010422 JV, Varsity	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1298	01/13/2022	1179	FRANCES PONTOON	010522FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$175.00
1299	01/13/2022	1179	Frontline Technologies Group, LLC	INVUS150500	971.254.00345.15.0000	Technology	\$18,560.00
Check Total:							\$18,560.00
1300	01/13/2022	1179	Generator Services Inc	0000011588	100.254.00323.01.0000	Repair and Maintenance	\$2,075.13
Check Total:							\$2,075.13
1301	01/13/2022	1179	Generator Services Inc	0000011391	100.254.00323.01.0000	Repair and Maintenance	\$806.38
Check Total:							\$806.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1302	01/13/2022	1179	Employee Vendor	177	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,675.00
Check Total:							\$1,675.00
1303	01/13/2022	1179	Gregory Jacobs	010422GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$124.10
1303	01/13/2022	1179	Gregory Jacobs	121421GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$98.10
Check Total:							\$222.20
1304	01/13/2022	1179	Halligan Mahoney Smith Fawley & Reagle	16522	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$5,860.81
Check Total:							\$5,860.81
1305	01/13/2022	1179	Employee Vendor	121021RH	721.271.00332.20.0000	Travel	\$334.08
Check Total:							\$334.08
1306	01/13/2022	1179	Harris Integrated Solutions, Inc	49766	100.254.00323.02.0000	Repair and Maintenance	\$158.15
Check Total:							\$158.15
1307	01/13/2022	1179	Hollingsworth, Alanna	121621AH	203.211.00332.15.0000	ATTENDANCE-TRAVEL/EXPE	\$167.27
Check Total:							\$167.27
1308	01/13/2022	1179	Huber Supply Co Inc	2326251-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$127.54
1308	01/13/2022	1179	Huber Supply Co Inc	2326398-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$444.16
Check Total:							\$571.70
1309	01/13/2022	1179	Huber Supply Co Inc	2326283-01	100.254.00410.02.0000	Supplies	\$281.76
1309	01/13/2022	1179	Huber Supply Co Inc	2326320-01	100.254.00410.02.0000	Supplies	\$87.44
Check Total:							\$369.20
1310	01/13/2022	1179	Huber Supply Co Inc	2326638-01	100.254.00410.03.0000	Supplies	\$176.91
1310	01/13/2022	1179	Huber Supply Co Inc	2327021-01	100.254.00410.03.0000	Supplies	\$398.64
1310	01/13/2022	1179	Huber Supply Co Inc	2515648-01	100.254.00410.03.0000	Supplies	(\$195.28)
Check Total:							\$380.27
1311	01/13/2022	1179	Huber Supply Co Inc	2327020-01	100.254.00410.07.0000	Supplies	\$32.11
Check Total:							\$32.11
1312	01/13/2022	1179	J o J a STAR Technologies, LLC	245	100.254.00345.01.0000	Technology	\$200.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

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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
1312	01/13/2022	1179	J oJ a STAR Technologies, LLC	245	100.254.00345.04.0000	Technology	\$200.00
1312	01/13/2022	1179	J oJ a STAR Technologies, LLC	245	100.254.00345.08.0000	Technology	\$200.00
Check Total:							\$600.00
1313	01/13/2022	1179	James Williams	112921JW	594.254.00323.15.0000	Repair and Maintenance	\$650.00
1313	01/13/2022	1179	James Williams	121021JW	594.254.00323.15.0000	Repair and Maintenance	\$1,150.00
Check Total:							\$1,800.00
1314	01/13/2022	1179	Johnson Controls Fire Protection LP	22688003	100.258.00340.02.0000	Communication	\$395.86
1314	01/13/2022	1179	Johnson Controls Fire Protection LP	22688075	100.258.00340.02.0000	Communication	\$395.86
Check Total:							\$791.72
1315	01/13/2022	1179	Lowcountry Regional EMS Inc	17247	328.115.00399.02.0000	Miscellaneous Purchased Services	\$98.00
Check Total:							\$98.00
1316	01/13/2022	1179	Lowcountry Regional Water System	113021022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$87.65
Check Total:							\$87.65
1317	01/13/2022	1179	Lowcountry Regional Water System	1130210375	100.254.00321.02.0003	Public Utility Services	\$622.59
1317	01/13/2022	1179	Lowcountry Regional Water System	1130210377	100.254.00321.02.0003	Public Utility Services	\$723.89
Check Total:							\$1,346.48
1318	01/13/2022	1179	Lowcountry Regional Water System	1130210515	100.254.00321.03.0000	Public Utility Services	\$549.28
1318	01/13/2022	1179	Lowcountry Regional Water System	1130210518	100.254.00321.03.0000	Public Utility Services	\$527.72
1318	01/13/2022	1179	Lowcountry Regional Water System	1130214303	100.254.00321.03.0000	Public Utility Services	\$240.49
1318	01/13/2022	1179	Lowcountry Regional Water System	1130214933	100.254.00321.03.0000	Public Utility Services	\$239.24
Check Total:							\$1,556.73
1319	01/13/2022	1179	Lowcountry Regional Water System	1130212731	100.254.00321.05.0000	Public Utility Services	\$16.57
1319	01/13/2022	1179	Lowcountry Regional Water System	1130212734	100.254.00321.05.0000	Public Utility Services	\$1,252.34
1319	01/13/2022	1179	Lowcountry Regional Water System	1130212735	100.254.00321.05.0000	Public Utility Services	\$419.49
Check Total:							\$1,688.40
1321	01/13/2022	1179	Lowcountry Regional Water System	1130210087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$737.83
Check Total:							\$737.83

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
1322	01/13/2022	1179	Lowcountry Regional Water System	1130215116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$199.30
1322	01/13/2022	1179	Lowcountry Regional Water System	1130215360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$81.01
Check Total:							\$280.31
1323	01/13/2022	1179	LS3P ASSOCIATES LTD	0070451	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$19,422.66
1323	01/13/2022	1179	LS3P ASSOCIATES LTD	0071270	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$4,396.90
Check Total:							\$23,819.56
1324	01/13/2022	1179	Major Graphics, LLC	11032	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$7,593.47
Check Total:							\$7,593.47
1325	01/13/2022	1179	McGregor & Company	755082	100.231.00318.15.0000	BOARD OF EDUCATION AUDIT (MCGREGOR)	\$43,650.00
Check Total:							\$43,650.00
1326	01/13/2022	1179	Mobile Communications America, Inc	80071688	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
1327	01/13/2022	1179	NCS Pearson Incorporated	16545418	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$104.34
1327	01/13/2022	1179	NCS Pearson Incorporated	16545418	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$104.35
Check Total:							\$208.69
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.111.00445.15.0000	Technology/Software Supplies	\$17,820.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.111.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.111.00445.15.0000	Technology/Software Supplies	\$945.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.111.00445.15.0000	Technology/Software Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.112.00445.15.0000	Technology/Software Supplies	\$99,792.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.112.00445.15.0000	Technology/Software Supplies	\$5,292.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.112.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.112.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.112.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.113.00445.15.0000	Technology/Software Supplies	\$188,892.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.113.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.113.00445.15.0000	Technology/Software Supplies	\$10,017.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.113.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.113.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.114.00445.15.0000	Technology/Software Supplies	\$178,200.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.114.00445.15.0000	Technology/Software Supplies	\$9,450.00
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.114.00445.15.0000	Technology/Software Supplies	\$0.00

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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

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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
1328	01/13/2022	1179	Netsource Educational Technologies, LLC	3096	225.114.00445.15.0000	Technology/Software Supplies	\$0.00
Check Total:							\$510,408.00
1330	01/13/2022	1179	Ogletree Deakins	90573637	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$707.00
Check Total:							\$707.00
1331	01/13/2022	1179	Palmetto Telephone Communications, LLC	1215216850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$102.36
1332	01/13/2022	1179	Pitney Bowes	3314950016	100.254.00325.15.0000	Rental	\$205.38
Check Total:							\$205.38
1333	01/13/2022	1179	Psyched Up, LLC	121621JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$7,465.50
Check Total:							\$7,465.50
1334	01/13/2022	1179	Purchase Power	1209212313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$289.52
Check Total:							\$289.52
1335	01/13/2022	1179	Purchase Power	0102224456	100.254.00325.08.0000	Rentals	\$427.26
Check Total:							\$427.26
1336	01/13/2022	1179	Purchase Power	1224213323	100.254.00325.15.0000	Rental	\$364.89
Check Total:							\$364.89
1337	01/13/2022	1179	Quadient Finance USA, Inc	0929213901	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$256.87
Check Total:							\$256.87
1338	01/13/2022	1179	Quill Corp	21421667	845.114.00410.02.0000	Supplies	\$66.54
Check Total:							\$66.54
1339	01/13/2022	1179	Quill Corp	21636434	100.111.00410.10.0000	Supplies	\$0.63
1339	01/13/2022	1179	Quill Corp	21636434	100.112.00410.10.0000	Supplies	\$2.85
1339	01/13/2022	1179	Quill Corp	21636434	100.112.00410.10.0000	Supplies	\$42.99
1339	01/13/2022	1179	Quill Corp	21636434	100.112.00410.10.0000	Supplies	\$18.94
1339	01/13/2022	1179	Quill Corp	21636434	100.112.00410.10.0000	Supplies	\$0.22
1339	01/13/2022	1179	Quill Corp	21657865	100.111.00410.10.0000	Supplies	\$68.66
1339	01/13/2022	1179	Quill Corp	21657865	100.112.00410.10.0000	Supplies	\$3.16
1339	01/13/2022	1179	Quill Corp	21657865	100.112.00410.10.0000	Supplies	\$0.45

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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
1339	01/13/2022	1179	Quill Corp	21657865	100.112.00410.10.0000	Supplies	\$0.20
1339	01/13/2022	1179	Quill Corp	21657865	100.112.00410.10.0000	Supplies	\$0.25
1339	01/13/2022	1179	Quill Corp	21658659	100.111.00410.10.0000	Supplies	\$3.07
1339	01/13/2022	1179	Quill Corp	21658659	100.112.00410.10.0000	Supplies	\$1.98
1339	01/13/2022	1179	Quill Corp	21658659	100.112.00410.10.0000	Supplies	\$309.59
1339	01/13/2022	1179	Quill Corp	21658659	100.112.00410.10.0000	Supplies	\$0.87
1339	01/13/2022	1179	Quill Corp	21658659	100.112.00410.10.0000	Supplies	\$1.04
1339	01/13/2022	1179	Quill Corp	21697933	100.111.00410.10.0000	Supplies	\$0.23
1339	01/13/2022	1179	Quill Corp	21697933	100.112.00410.10.0000	Supplies	\$0.07
1339	01/13/2022	1179	Quill Corp	21697933	100.112.00410.10.0000	Supplies	\$1.05
1339	01/13/2022	1179	Quill Corp	21697933	100.112.00410.10.0000	Supplies	\$0.15
1339	01/13/2022	1179	Quill Corp	21697933	100.112.00410.10.0000	Supplies	\$22.66
Check Total:							\$479.06
1340	01/13/2022	1179	Quill Corp	21491135	203.126.00445.15.0000	SPEECH HANDICAPPED SOFTWARE SUPPLIE	\$875.24
1340	01/13/2022	1179	Quill Corp	21491258	203.224.00445.05.0000	Technology/Software Supplies	\$322.00
1340	01/13/2022	1179	Quill Corp	21571145	203.213.00410.03.0000	Supplies	\$105.92
1340	01/13/2022	1179	Quill Corp	21572967	203.213.00445.15.0000	Technology/Software Supplies	\$509.25
1340	01/13/2022	1179	Quill Corp	21604357	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$14.24
1340	01/13/2022	1179	Quill Corp	21604357	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$31.02
1340	01/13/2022	1179	Quill Corp	21604357	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$1,108.35
Check Total:							\$2,966.02
1341	01/13/2022	1179	Ramona Sabb	120421RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$81.00
Check Total:							\$81.00
1342	01/13/2022	1179	Ricardo Earlington	090221RE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$111.40
Check Total:							\$111.40

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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
1343	01/13/2022	1179	Roger Smith	010422RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$98.00
1343	01/13/2022	1179	Roger Smith	121421RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$89.10
Check Total:							\$187.10
1344	01/13/2022	1179	Employee Vendor	1227-29,3021RG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$50.00
Check Total:							\$50.00
1345	01/13/2022	1179	RUTH, FRANKLIN N JR	0921-1222FR	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$842.80
Check Total:							\$842.80
1346	01/13/2022	1179	Samantha L. Johnson	120321SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
1346	01/13/2022	1179	Samantha L. Johnson	121021SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,512.00
1346	01/13/2022	1179	Samantha L. Johnson	121721SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,031.75
Check Total:							\$5,591.25
1347	01/13/2022	1179	SC Department Of Education -Senate St	2021-12-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.23
Check Total:							\$57.23
1348	01/13/2022	1179	SC Department of Education Ofc of Transp	FY21-2503-0129	224.251.00399.02.0022	Miscellaneous Purchased Services	\$347.20
1348	01/13/2022	1179	SC Department of Education Ofc of Transp	FY21-2503-0129	224.251.00399.03.0022	Miscellaneous Purchased Services	\$347.20
1348	01/13/2022	1179	SC Department of Education Ofc of Transp	FY21-2503-0130	224.251.00399.02.0022	Miscellaneous Purchased Services	\$138.88
1348	01/13/2022	1179	SC Department of Education Ofc of Transp	FY21-2503-0130	224.251.00399.03.0022	Miscellaneous Purchased Services	\$138.88
Check Total:							\$972.16
1350	01/13/2022	1179	SEEK-N-GROW	011222RTB	224.223.00399.02.0022	Miscellaneous Purchased Services	\$2,422.13
1350	01/13/2022	1179	SEEK-N-GROW	V244884	394.223.00399.15.0022	Miscellaneous Purchased Services	\$538.25

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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
1350	01/13/2022	1179	SEEK-N-GROW	V975841	224.223.00399.15.0022	Miscellaneous Purchased Services	\$1,318.73
Check Total:							\$4,279.11
1351	01/13/2022	1179	Shalonda Walker	121021SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,016.00
1351	01/13/2022	1179	Shalonda Walker	121721SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,968.75
Check Total:							\$3,984.75
1352	01/13/2022	1179	Employee Vendor	121721DS	100.254.00332.05.0000	Travel	\$47.04
Check Total:							\$47.04
1353	01/13/2022	1179	STARR TROY	010422ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1353	01/13/2022	1179	STARR TROY	010522ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1353	01/13/2022	1179	STARR TROY	010822ST	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$300.00
1354	01/13/2022	1179	Stephanie R Moody	010422SM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1355	01/13/2022	1179	Syncb-Amazon	455748978998	329.115.00445.02.0020	Technology/Software Supplies	\$14.96
1355	01/13/2022	1179	Syncb-Amazon	455748978998	329.115.00445.02.0020	Technology/Software Supplies	\$15.52
Check Total:							\$30.48
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.113.00410.05.0000	Supplies	\$427.90
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.113.00445.05.0000	Technology/Software 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
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	435857346898	100.254.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.113.00410.05.0000	Supplies	\$62.17
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.113.00410.05.0000	Supplies	\$19.94
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.113.00445.05.0000	Technology/Software Supplies	\$182.10
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.233.00445.05.0000	Technology/Software Supplies	\$220.72
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	494379658633	100.254.00410.05.0000	Supplies	\$112.49
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.113.00445.05.0000	Technology/Software 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
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.233.00445.05.0000	Technology/Software Supplies	\$196.64
1356	01/13/2022	1179	Syncb-Amazon	594665446954	100.254.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.113.00445.05.0000	Technology/Software Supplies	\$203.06
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	665765456463	100.254.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.113.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.113.00445.05.0000	Technology/Software Supplies	\$239.68
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.233.00445.05.0000	Technology/Software 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
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	849669358385	100.254.00410.05.0000	Supplies	\$0.00
1356	01/13/2022	1179	Syncb-Amazon	863949988945	100.113.00445.05.0000	Technology/Software Supplies	(\$114.08)
Check Total:							\$1,550.62
1357	01/13/2022	1179	Syncb-Amazon	533855853433	357.171.00410.09.0000	Supplies	\$128.29
Check Total:							\$128.29
1358	01/13/2022	1179	Tamika Carter	010422TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1358	01/13/2022	1179	Tamika Carter	010822TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
1358	01/13/2022	1179	Tamika Carter	121821TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
1358	01/13/2022	1179	Tamika Carter	1227-29,3021TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$150.00
Check Total:							\$500.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$63.54
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	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
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655413920	225.254.00410.08.0000	Supplies	\$0.00
1359	01/13/2022	1179	The Home Depot Pro	655704732	225.254.00410.08.0000	Supplies	\$592.99
1359	01/13/2022	1179	The Home Depot Pro	655704732	225.254.00410.08.0000	Supplies	\$0.00
Check Total:							\$656.53
1360	01/13/2022	1179	THE MCCLATCHY COMPANY, LLC	55290	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$215.98
Check Total:							\$215.98
1361	01/13/2022	1179	Therapy Travelers LLC	INV-44735	203.123.00311.02.0000	Instructional Services	\$1,309.35
1361	01/13/2022	1179	Therapy Travelers LLC	INV-44735	203.127.00311.02.0000	Instructional Services	\$1,309.35
1361	01/13/2022	1179	Therapy Travelers LLC	INV-44735	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,350.00
1361	01/13/2022	1179	Therapy Travelers LLC	INV-447980	203.123.00311.02.0000	Instructional Services	\$1,218.90
1361	01/13/2022	1179	Therapy Travelers LLC	INV-447980	203.127.00311.02.0000	Instructional Services	\$1,218.90
1361	01/13/2022	1179	Therapy Travelers LLC	INV-447980	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,327.50
1361	01/13/2022	1179	Therapy Travelers LLC	LLCINV-64626	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50
Check Total:							\$7,849.50
1362	01/13/2022	1179	TYLER TECHNOLOGIES, INC	025-360315	100.252.00399.15.0000	FISCAL SERVICES	\$620.00
1362	01/13/2022	1179	TYLER TECHNOLOGIES, INC	025-362289	100.252.00399.15.0000	FISCAL SERVICES	\$4,160.00
1362	01/13/2022	1179	TYLER TECHNOLOGIES, INC	025-363743	100.252.00399.15.0000	FISCAL SERVICES	\$520.00
Check Total:							\$5,300.00
1363	01/13/2022	1179	Unifirst Corporation	263 0910948	100.254.00399.15.0000	Miscellaneous Purchased Services	\$80.05
1363	01/13/2022	1179	Unifirst Corporation	263 0912285	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
1363	01/13/2022	1179	Unifirst Corporation	263 0913646	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1363	01/13/2022	1179	Unifirst Corporation	263 0914979	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
1363	01/13/2022	1179	Unifirst Corporation	263 0916336	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
1363	01/13/2022	1179	Unifirst Corporation	263 0919043	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
1363	01/13/2022	1179	Unifirst Corporation	263 0920373	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
1363	01/13/2022	1179	Unifirst Corporation	263 0924435	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.47
1363	01/13/2022	1179	Unifirst Corporation	263 0932472	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.36
1363	01/13/2022	1179	Unifirst Corporation	263 0933769	100.254.00399.15.0000	Miscellaneous Purchased Services	\$143.42
1363	01/13/2022	1179	Unifirst Corporation	263 0933771	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0935085	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0935086	100.254.00399.15.0000	Miscellaneous Purchased Services	\$78.68
1363	01/13/2022	1179	Unifirst Corporation	263 0935088	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0936387	100.254.00399.15.0000	Miscellaneous Purchased Services	\$72.22
1363	01/13/2022	1179	Unifirst Corporation	263 0936389	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0937712	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.22
1363	01/13/2022	1179	Unifirst Corporation	263 0937714	100.254.00399.15.0000	Miscellaneous Purchased Services	\$134.26

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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
1363	01/13/2022	1179	Unifirst Corporation	263 0939017	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1363	01/13/2022	1179	Unifirst Corporation	263 0939018	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0939019	100.254.00399.15.0000	Miscellaneous Purchased Services	\$63.64
1363	01/13/2022	1179	Unifirst Corporation	263 0939021	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0940108	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1363	01/13/2022	1179	Unifirst Corporation	263 0940350	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1363	01/13/2022	1179	Unifirst Corporation	263 0940352	100.254.00399.15.0000	Miscellaneous Purchased Services	\$63.64
1363	01/13/2022	1179	Unifirst Corporation	263 0940354	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0941666	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1363	01/13/2022	1179	Unifirst Corporation	263 0941668	100.254.00399.15.0000	Miscellaneous Purchased Services	\$63.64
1363	01/13/2022	1179	Unifirst Corporation	263 0941670	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0943024	100.254.00399.15.0000	Miscellaneous Purchased Services	\$66.96
1363	01/13/2022	1179	Unifirst Corporation	263 0944161	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
1363	01/13/2022	1179	Unifirst Corporation	263 0944337	100.254.00399.15.0000	Miscellaneous Purchased Services	\$306.99
1363	01/13/2022	1179	Unifirst Corporation	263 0944339	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1363	01/13/2022	1179	Unifirst Corporation	263 0945663	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1363	01/13/2022	1179	Unifirst Corporation	263 0945665	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0946721	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1363	01/13/2022	1179	Unifirst Corporation	263 0946796	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
1363	01/13/2022	1179	Unifirst Corporation	263 0946968	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0946969	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1363	01/13/2022	1179	Unifirst Corporation	263 0946971	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0948046	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1363	01/13/2022	1179	Unifirst Corporation	263 0948298	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0948299	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1363	01/13/2022	1179	Unifirst Corporation	263 0948301	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0949608	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.67
1363	01/13/2022	1179	Unifirst Corporation	263 0949609	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.44
1363	01/13/2022	1179	Unifirst Corporation	263 0949610	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.28
1363	01/13/2022	1179	Unifirst Corporation	263 0949612	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.43

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1363	01/13/2022	1179	Unifirst Corporation	263 0950943	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0950944	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
1363	01/13/2022	1179	Unifirst Corporation	263 0950946	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0952006	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1363	01/13/2022	1179	Unifirst Corporation	263 0952258	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
1363	01/13/2022	1179	Unifirst Corporation	263 0952259	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1363	01/13/2022	1179	Unifirst Corporation	263 0952260	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1363	01/13/2022	1179	Unifirst Corporation	263 0952261	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0952263	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0952264	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1363	01/13/2022	1179	Unifirst Corporation	263 0956268	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
1363	01/13/2022	1179	Unifirst Corporation	263 0956269	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1363	01/13/2022	1179	Unifirst Corporation	263 0956271	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1363	01/13/2022	1179	Unifirst Corporation	263 0956273	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27

Check Total: \$2,567.90

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	
1364	01/13/2022	1179	Unique Services Associates, Inc - Ar	010522IM	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$20,228.05	
1364	01/13/2022	1179	Unique Services Associates, Inc - Ar	010522KB	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$19,301.18	
							Check Total:	\$39,529.23
1365	01/13/2022	1179	Employee Vendor	101	717.271.00660.08.0000	Pupil Activity	\$750.00	
							Check Total:	\$750.00
1366	01/13/2022	1179	Verizon Wireless	9895828544	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$390.61	
							Check Total:	\$390.61
1367	01/13/2022	1179	Visa	82748337	100.217.00332.04.0000	Travel	\$260.88	
1367	01/13/2022	1179	Visa	83013681	100.217.00332.01.0000	Travel	\$260.88	
1367	01/13/2022	1179	Visa	94968133	100.217.00332.03.0000	Travel	\$284.48	
							Check Total:	\$806.24
1368	01/13/2022	1179	Walene White Penn	121021WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$615.00	
1368	01/13/2022	1179	Walene White Penn	121721WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$585.00	
							Check Total:	\$1,200.00
1369	01/13/2022	1179	Walsh Supply Co	226932	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.29	
							Check Total:	\$12.29
1370	01/13/2022	1179	Walsh Supply Co	226367	100.254.00410.05.0000	Supplies	\$136.91	
1370	01/13/2022	1179	Walsh Supply Co	226889	100.254.00410.05.0000	Supplies	\$83.72	
1370	01/13/2022	1179	Walsh Supply Co	226911	100.254.00410.05.0000	Supplies	\$32.09	
							Check Total:	\$252.72
1371	01/13/2022	1179	Western Psychological Services	WPS-419941	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$204.60	
1371	01/13/2022	1179	Western Psychological Services	WPS-419941	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$204.60	
							Check Total:	\$409.20
1372	01/13/2022	1179	WEX BANK	76906579	100.271.00410.02.0000	Supplies	\$927.05	
							Check Total:	\$927.05
1373	01/13/2022	1179	WIGGINS & SON	A 1049	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$11.70	
1373	01/13/2022	1179	WIGGINS & SON	A 1062	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$9.80	

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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
1373	01/13/2022	1179	WIGGINS & SON	A 875	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$20.03
1373	01/13/2022	1179	WIGGINS & SON	A 899	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.98
1373	01/13/2022	1179	WIGGINS & SON	A 957	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$22.43
1373	01/13/2022	1179	WIGGINS & SON	B 573	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.42
1373	01/13/2022	1179	WIGGINS & SON	B 615	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.86
Check Total:							\$165.22
1374	01/13/2022	1179	William Arthur Tison Jr	011122WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
1374	01/13/2022	1179	William Arthur Tison Jr	121821WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
1374	01/13/2022	1179	William Arthur Tison Jr	1221-2321WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$150.00
1374	01/13/2022	1179	William Arthur Tison Jr	1227-29,3021WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$150.00
Check Total:							\$525.00
1375	01/13/2022	1179	WILLIAM SANFORD	011022WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$114.00
Check Total:							\$114.00
1376	01/13/2022	1179	WM CORPORATE SERVICES, INC	3877325-2102-7	100.254.00325.08.0000	Rentals	\$890.96
Check Total:							\$890.96
1377	01/13/2022	1179	Xerox Corporation	014918413	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$69.03
1377	01/13/2022	1179	Xerox Corporation	015160156	100.257.00325.15.0000	RENTAL	\$40.48
Check Total:							\$109.51
1378	01/13/2022	1179	Xerox Corporation	014918344	100.257.00325.01.0000	Rentals	\$225.19
Check Total:							\$225.19

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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
1379	01/13/2022	1179	Xerox Corporation	015160129	100.222.00325.02.0000	Rentals	\$154.01
1379	01/13/2022	1179	Xerox Corporation	015160140	100.257.00325.02.0000	Rentals	\$199.90
1379	01/13/2022	1179	Xerox Corporation	015160141	100.257.00325.02.0000	Rentals	\$200.98
1379	01/13/2022	1179	Xerox Corporation	015160142	100.257.00325.02.0000	Rentals	\$202.81
1379	01/13/2022	1179	Xerox Corporation	015160143	100.257.00325.02.0000	Rentals	\$49.83
1379	01/13/2022	1179	Xerox Corporation	015160144	100.257.00325.02.0000	Rentals	\$109.09
1379	01/13/2022	1179	Xerox Corporation	015160145	100.212.00325.02.0000	Rentals	\$92.43
1379	01/13/2022	1179	Xerox Corporation	015160148	100.257.00325.02.0000	Rentals	\$24.14
Check Total:							\$1,033.19
1380	01/13/2022	1179	Xerox Corporation	014918433	100.257.00325.03.0000	Rentals	\$14.81
1380	01/13/2022	1179	Xerox Corporation	014918434	100.257.00325.03.0000	Rentals	\$101.07
1380	01/13/2022	1179	Xerox Corporation	014918435	100.257.00325.03.0000	Rentals	\$272.17
1380	01/13/2022	1179	Xerox Corporation	014918436	100.257.00325.03.0000	Rentals	\$178.84
1380	01/13/2022	1179	Xerox Corporation	015002043	100.257.00325.03.0000	Rentals	\$89.15
Check Total:							\$656.04
1381	01/13/2022	1179	Xerox Corporation	015017595	100.257.00325.04.0000	Rentals	\$179.06
Check Total:							\$179.06
1382	01/13/2022	1179	Xerox Corporation	015017609	100.254.00325.06.0000	Rentals	\$64.65
1382	01/13/2022	1179	Xerox Corporation	015160151	100.257.00325.06.0000	Rentals	\$111.82
Check Total:							\$176.47
1383	01/13/2022	1179	Xerox Corporation	014918337	100.257.00325.08.0000	Rentals	\$651.86
Check Total:							\$651.86
1384	01/13/2022	1179	Xerox Corporation	015061009	100.257.00325.10.0000	Rentals	\$42.02
Check Total:							\$42.02
1385	01/13/2022	1179	Xerox Corporation	015160139	100.257.00325.12.0000	RENTAL	\$154.77
Check Total:							\$154.77
1386	01/13/2022	1179	Xerox Corporation	015017605	100.254.00325.06.0000	Rentals	\$39.27
Check Total:							\$39.27
1387	01/13/2022	1180	Airgas, Inc	9984482874	100.254.00325.01.0000	Rentals	\$155.15
Check Total:							\$155.15

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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	
1388	01/13/2022	1180	Allendale County School District	2	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$2,500.00	
							Check Total:	\$2,500.00
1389	01/13/2022	1180	COMDOC	INV354652	100.257.00325.12.0000	RENTAL	\$54.00	
							Check Total:	\$54.00
1390	01/13/2022	1180	David Deloach, Jr	011122DD+	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00	
							Check Total:	\$100.00
1391	01/13/2022	1180	Dominion Energy	1222215238	100.254.00470.07.0000	Energy	\$1,155.92	
1391	01/13/2022	1180	Dominion Energy	1222215398	100.254.00470.07.0000	Energy	\$3,097.98	
							Check Total:	\$4,253.90
1392	01/13/2022	1180	Dominion Energy	1215219250	100.254.00470.10.0000	Energy	\$257.42	
							Check Total:	\$257.42
1393	01/13/2022	1180	Dominion Energy	1223217197	100.254.00470.15.0000	OPERATION & MAINT	\$616.27	
							Check Total:	\$616.27
1394	01/13/2022	1180	Lowcountry Regional Water System	1130210376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$275.98	
							Check Total:	\$275.98
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00410.01.0000	Supplies	\$0.00	
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00445.01.0000	Technology/Software Supplies	\$804.11	
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1395	01/13/2022	1180	Quill Corp	21479062	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
							Check Total:	\$804.11
1396	01/13/2022	1180	Quill Corp	21451361	329.115.00410.01.0000	Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1396	01/13/2022	1180	Quill Corp	21451361	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
1396	01/13/2022	1180	Quill Corp	21451361	329.115.00445.01.0000	Technology/Software Supplies	\$664.00
1396	01/13/2022	1180	Quill Corp	21451361	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
1396	01/13/2022	1180	Quill Corp	21451361	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
1396	01/13/2022	1180	Quill Corp	21451361	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
Check Total:							\$664.00
1397	01/13/2022	1180	Teachers Pay Teachers	175601580	329.115.00410.02.0000	Supplies	\$103.79
1397	01/13/2022	1180	Teachers Pay Teachers	175601580	329.115.00410.02.0000	Supplies	\$25.95
Check Total:							\$129.74
1398	01/13/2022	1180	Unifirst Corporation	263 0932470	100.254.00399.15.0000	Miscellaneous Purchased Services	\$78.32
1398	01/13/2022	1180	Unifirst Corporation	263 0952262	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.42
Check Total:							\$127.74
1399	01/13/2022	1180	Xerox Corporation	015160132	100.257.00325.15.0000	RENTAL	\$36.50
1399	01/13/2022	1180	Xerox Corporation	015160157	100.257.00325.15.0000	RENTAL	\$408.94
Check Total:							\$445.44
1400	01/13/2022	1180	Xerox Corporation	015017607	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$27.16
Check Total:							\$27.16
1401	01/13/2022	1181	Willa T. Turk-Domio	121721WT	100.114.00311.01.0000	Instructional Services	\$1,650.00
Check Total:							\$1,650.00
1402	01/13/2022	1182	Willa T. Turk-Domio	121021WT	100.114.00311.01.0000	Instructional Services	\$2,640.00
Check Total:							\$2,640.00
1403	01/19/2022	1183	Fredrick Antoine Smart Sr	092121FS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$112.30
Check Total:							\$112.30

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1404	01/19/2022	1183	National Center for Youth Issues	01182022CR	267.212.00332.15.2021	Travel	\$199.00
Check Total:							\$199.00
1405	01/19/2022	1183	Employee Vendor	011822CR	267.212.00332.15.2021	Travel	\$80.00
Check Total:							\$80.00
1406	01/19/2022	1184	Lowcountry Regional Water System	1231212731	100.254.00321.05.0000	Public Utility Services	\$1.66
1406	01/19/2022	1184	Lowcountry Regional Water System	1231212734	100.254.00321.05.0000	Public Utility Services	\$125.23
1406	01/19/2022	1184	Lowcountry Regional Water System	1231212735	100.254.00321.05.0000	Public Utility Services	\$41.95
Check Total:							\$168.84
1407	01/19/2022	1184	Lowcountry Regional Water System	1130213412	100.254.00321.07.0000	Public Utility Services	\$1,629.15
Check Total:							\$1,629.15
1408	01/25/2022	1169	Employee Vendor	010722RP	267.224.00332.15.2021	Travel	\$105.00
Check Total:							\$105.00
1410	01/26/2022	1179	E & C Maintenance LLC	0000766	594.254.00323.15.0000	Repair and Maintenance	\$20,493.00
Check Total:							\$20,493.00
1411	01/27/2022	1192	Advance Auto Parts	9847134248255	100.254.00410.02.0000	Supplies	\$26.33
1411	01/27/2022	1192	Advance Auto Parts	9847136157263	100.254.00410.02.0000	Supplies	\$21.64
Check Total:							\$47.97
1412	01/27/2022	1192	Airgas, Inc	9985208397	100.254.00325.01.0000	Rentals	\$158.79
Check Total:							\$158.79
1413	01/27/2022	1192	Allanna Donahue	121321AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1413	01/27/2022	1192	Allanna Donahue	121421AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$175.00
1414	01/27/2022	1192	Beulah Elizabeth Gunnells	010522EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00
1414	01/27/2022	1192	Beulah Elizabeth Gunnells	011222EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
1414	01/27/2022	1192	Beulah Elizabeth Gunnells	011922EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00
Check Total:							\$975.00
1415	01/27/2022	1192	Bostick, Bowers, Padgett LTD	1012501	722.271.00410.20.0000	EHS Athletics Supplies	\$43.00
1415	01/27/2022	1192	Bostick, Bowers, Padgett LTD	1014924	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$93.19

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1415	01/27/2022	1192	Bostick, Bowers, Padgett LTD	1017118	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$80.00	
1415	01/27/2022	1192	Bostick, Bowers, Padgett LTD	1019500	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$81.00	
							Check Total:	\$297.19
1416	01/27/2022	1192	Brown's Office Centre	63212	100.254.00325.15.0000	Rental	\$54.57	
1416	01/27/2022	1192	Brown's Office Centre	64043	100.254.00410.01.0000	Supplies	\$77.04	
							Check Total:	\$131.61
1417	01/27/2022	1192	BRUNSON BUILDING SUPPLY, LLC	256356/1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$69.54	
							Check Total:	\$69.54
1418	01/27/2022	1192	Bryant Holland	010422BH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$130.40	
1418	01/27/2022	1192	Bryant Holland	120921BH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00	
							Check Total:	\$265.40
1419	01/27/2022	1192	Bug Busters Inc	215946	100.254.00323.02.0003	Repair and Maintenance	\$80.00	
1419	01/27/2022	1192	Bug Busters Inc	215947	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
							Check Total:	\$905.00
1420	01/27/2022	1192	Bug Busters Inc	215147	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
1420	01/27/2022	1192	Bug Busters Inc	215148	100.254.00323.03.0000	Repair and Maintenance	\$75.00	
							Check Total:	\$300.00
1421	01/27/2022	1192	Bug Busters Inc	215840	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
1422	01/27/2022	1192	Bug Busters Inc	215800	100.254.00323.08.0000	Repair and Maintenance	\$60.00	
1422	01/27/2022	1192	Bug Busters Inc	215801	100.254.00323.08.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$285.00
1423	01/27/2022	1192	Bug Busters Inc	215820	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
1424	01/27/2022	1192	Carl L Brunson	011522CLB-Estill	100.254.00323.15.0006	OPERATION & MAINT REPAIRS ASBESTOS	\$199.75	

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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
1424	01/27/2022	1192	Carl L Brunson	011522CLB-Varnville	100.254.00323.15.0006	OPERATION & MAINT REPAIRS ASBESTOS	\$330.50
Check Total:							\$530.25
1425	01/27/2022	1192	CC&I Service, LLC	7548	721.271.00399.20.0000	Miscellaneous Purchased Services	\$385.00
Check Total:							\$385.00
1426	01/27/2022	1192	CENTURYLINK	0102225129	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$109.11
1426	01/27/2022	1192	CENTURYLINK	0113221859	100.254.00340.08.0000	Communication	\$602.88
1426	01/27/2022	1192	CENTURYLINK	0113222363	100.254.00340.01.0000	Communication	\$681.88
1426	01/27/2022	1192	CENTURYLINK	0113226252	100.254.00340.04.0000	Communication	\$254.86
1426	01/27/2022	1192	CENTURYLINK	0113228622	100.254.00340.01.0000	Communication	\$818.19
1426	01/27/2022	1192	CENTURYLINK	0113228622	100.254.00340.04.0000	Communication	\$818.19
1426	01/27/2022	1192	CENTURYLINK	0113228622	100.254.00340.08.0000	Communication	\$818.19
1426	01/27/2022	1192	CENTURYLINK	0113228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$818.20
1426	01/27/2022	1192	CENTURYLINK	0113229585	100.254.00340.01.0000	Communication	\$114.23
1426	01/27/2022	1192	CENTURYLINK	0113229772	100.254.00340.01.0000	Communication	\$193.44
1426	01/27/2022	1192	CENTURYLINK	1213211859	100.254.00340.08.0000	Communication	\$302.43
1426	01/27/2022	1192	CENTURYLINK	1213212363	100.254.00340.01.0000	Communication	\$342.13
1426	01/27/2022	1192	CENTURYLINK	1213216252	100.254.00340.04.0000	Communication	\$127.92
1426	01/27/2022	1192	CENTURYLINK	1213218622	100.254.00340.01.0000	Communication	\$822.35
1426	01/27/2022	1192	CENTURYLINK	1213218622	100.254.00340.04.0000	Communication	\$822.35
1426	01/27/2022	1192	CENTURYLINK	1213218622	100.254.00340.08.0000	Communication	\$822.35
1426	01/27/2022	1192	CENTURYLINK	1213218622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$822.34
1426	01/27/2022	1192	CENTURYLINK	1213219585	100.254.00340.01.0000	Communication	\$57.24
1426	01/27/2022	1192	CENTURYLINK	1213219772	100.254.00340.01.0000	Communication	\$96.85
Check Total:							\$9,445.13
1427	01/27/2022	1192	CenturyLink/Lumen	254562977	100.254.00340.01.0000	Communication	\$1,138.34
1427	01/27/2022	1192	CenturyLink/Lumen	254562977	100.254.00340.04.0000	Communication	\$1,138.33
1427	01/27/2022	1192	CenturyLink/Lumen	254562977	100.254.00340.08.0000	Communication	\$1,138.33
1427	01/27/2022	1192	CenturyLink/Lumen	254562977	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,138.34
1427	01/27/2022	1192	CenturyLink/Lumen	276550984	100.254.00340.01.0000	Communication	\$569.16

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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
1427	01/27/2022	1192	CenturyLink/Lumen	276550984	100.254.00340.04.0000	Communication	\$569.17
1427	01/27/2022	1192	CenturyLink/Lumen	276550984	100.254.00340.08.0000	Communication	\$569.17
1427	01/27/2022	1192	CenturyLink/Lumen	276550984	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.17
Check Total:							\$6,830.01
1428	01/27/2022	1192	CJC TECHNOLOGY, INC.	I-4587	100.254.00345.01.0000	Technology	\$4,500.00
1428	01/27/2022	1192	CJC TECHNOLOGY, INC.	I-4588	100.254.00345.01.0000	Technology	\$2,025.00
1428	01/27/2022	1192	CJC TECHNOLOGY, INC.	I-4588	100.254.00345.04.0000	Technology	\$2,250.00
1428	01/27/2022	1192	CJC TECHNOLOGY, INC.	I-4589	100.254.00345.08.0000	Technology	\$3,750.00
Check Total:							\$12,525.00
1429	01/27/2022	1192	Coconuts of Hampton, LLC	1KFQN9YCV1KDP	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$254.89
1429	01/27/2022	1192	Coconuts of Hampton, LLC	23474A3HTBTGG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$98.48
1429	01/27/2022	1192	Coconuts of Hampton, LLC	AME9FF1Q5SGXT	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$126.44
1429	01/27/2022	1192	Coconuts of Hampton, LLC	JB2394S3FD7DJ	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$205.20
1429	01/27/2022	1192	Coconuts of Hampton, LLC	JFTQT23PEZ5BT	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$73.69
1429	01/27/2022	1192	Coconuts of Hampton, LLC	SHDZX2RW93EC	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$140.07
Check Total:							\$898.77
1430	01/27/2022	1192	Comcast	0115228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
1431	01/27/2022	1192	Covenant Holdings	13945	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$75.00
Check Total:							\$75.00
1432	01/27/2022	1192	De Lage Landen Financial Services, Inc	75153461	100.257.00325.05.0000	Rentals	\$118.59
Check Total:							\$118.59
1433	01/27/2022	1192	De Lage Landen Financial Services, Inc	73053746	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
1433	01/27/2022	1192	De Lage Landen Financial Services, Inc	74753887	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$149.93
1433	01/27/2022	1192	De Lage Landen Financial Services, Inc	75013318	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$149.93
Check Total:							\$442.17

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1434	01/27/2022	1192	Dentresa Taylor	010722DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,315.44
1434	01/27/2022	1192	Dentresa Taylor	011322DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,674.54
1434	01/27/2022	1192	Dentresa Taylor	012022DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,197.63
Check Total:							\$4,187.61
1435	01/27/2022	1192	Department Of Juvenile Justice	2000528464	100.114.00373.01.0000	Tuition to Other Entity	\$110.77
1435	01/27/2022	1192	Department Of Juvenile Justice	2000528498	100.114.00373.02.0000	Tuition to Other Entity	\$63.65
Check Total:							\$174.42
1436	01/27/2022	1192	Dominion Energy	0107229259	100.254.00470.01.0000	Energy	\$11,305.32
1436	01/27/2022	1192	Dominion Energy	0107229259	100.254.00470.04.0000	Energy	\$288.39
1436	01/27/2022	1192	Dominion Energy	0107229259	100.254.00470.08.0000	Energy	\$6,428.71
1436	01/27/2022	1192	Dominion Energy	0107229259	100.254.00470.15.0000	OPERATION & MAINT	\$337.84
Check Total:							\$18,360.26
1437	01/27/2022	1192	Dominion Energy	0110225519	100.254.00470.02.0000	Energy	\$1,414.57
1437	01/27/2022	1192	Dominion Energy	0110229298	100.254.00470.02.0000	Energy	\$53.33
1437	01/27/2022	1192	Dominion Energy	0110229301	100.254.00470.02.0000	Energy	\$205.83
1437	01/27/2022	1192	Dominion Energy	0110229368	100.254.00470.02.0000	Energy	\$77.94
1437	01/27/2022	1192	Dominion Energy	0110229372	100.254.00470.02.0000	Energy	\$139.01
1437	01/27/2022	1192	Dominion Energy	0110229387	100.254.00470.02.0000	Energy	\$62.40
1437	01/27/2022	1192	Dominion Energy	0110229391	100.254.00470.02.0000	Energy	\$157.23
1437	01/27/2022	1192	Dominion Energy	0110229419	100.254.00470.02.0000	Energy	\$2,395.67
1437	01/27/2022	1192	Dominion Energy	0110229423	100.254.00470.02.0000	Energy	\$26.87
1437	01/27/2022	1192	Dominion Energy	0110229461	100.254.00470.02.0000	Energy	\$26.80
1437	01/27/2022	1192	Dominion Energy	0110229546	100.254.00470.02.0000	Energy	\$2,329.60
1437	01/27/2022	1192	Dominion Energy	0110229631	100.254.00470.02.0000	Energy	\$40.47
1437	01/27/2022	1192	Dominion Energy	0113229527	100.254.00470.02.0000	Energy	\$25.22
Check Total:							\$6,954.94
1438	01/27/2022	1192	Dominion Energy	0110227111	100.254.00470.03.0000	Energy	\$92.09
1438	01/27/2022	1192	Dominion Energy	0110227412	100.254.00470.03.0000	Energy	\$1,599.22
1438	01/27/2022	1192	Dominion Energy	0110227520	100.254.00470.03.0000	Energy	\$152.22
Check Total:							\$1,843.53
1439	01/27/2022	1192	Dominion Energy	0118229156	100.254.00470.06.0000	Energy	\$671.07

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1439	01/27/2022	1192	Dominion Energy	0118229175	100.254.00470.06.0000	Energy	\$43.45
1439	01/27/2022	1192	Dominion Energy	0118229180	100.254.00470.06.0000	Energy	\$1,756.52
1439	01/27/2022	1192	Dominion Energy	0118229194	100.254.00470.06.0000	Energy	\$105.01
Check Total:							\$2,576.05
1440	01/27/2022	1192	Dominion Energy	0118229226	100.254.00470.10.0000	Energy	\$1,482.69
1440	01/27/2022	1192	Dominion Energy	0118229231	100.254.00470.10.0000	Energy	\$436.10
1440	01/27/2022	1192	Dominion Energy	0118229245	100.254.00470.10.0000	Energy	\$439.14
1440	01/27/2022	1192	Dominion Energy	0118229250	100.254.00470.10.0000	Energy	\$452.09
Check Total:							\$2,810.02
1441	01/27/2022	1192	Dominion Energy	0110229438	100.254.00470.12.0000	OPERATION & MAINT	\$1,939.63
Check Total:							\$1,939.63
1442	01/27/2022	1192	Dominion Energy	0118229264	100.254.00470.15.0000	OPERATION & MAINT	\$149.37
Check Total:							\$149.37
1443	01/27/2022	1192	Dooley And Company LLC	42347	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
1444	01/27/2022	1192	Edblox	INV251	100.113.00311.04.0000	Instructional Services	\$26,000.00
1444	01/27/2022	1192	Edblox	INV356	100.113.00311.03.0000	Instructional Services	\$65,000.00
1444	01/27/2022	1192	Edblox	INV356	100.113.00311.04.0000	Instructional Services	\$13,000.00
1444	01/27/2022	1192	Edblox	INV356	100.114.00311.02.0000	Instructional Services	\$47,500.00
Check Total:							\$151,500.00
1445	01/27/2022	1192	Eric V Johnson	011822EJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$101.20
1445	01/27/2022	1192	Eric V Johnson	011822EJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$44.50
Check Total:							\$145.70
1446	01/27/2022	1192	Ezekiel Frazier	120921EF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
1447	01/27/2022	1192	FRANCES PONTOON	011022FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00

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Sort By: Check

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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
1447	01/27/2022	1192	FRANCES PONTOON	011122FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1447	01/27/2022	1192	FRANCES PONTOON	011822FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1447	01/27/2022	1192	FRANCES PONTOON	120621FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1447	01/27/2022	1192	FRANCES PONTOON	120821FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1447	01/27/2022	1192	FRANCES PONTOON	120921FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1447	01/27/2022	1192	FRANCES PONTOON	121321FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1447	01/27/2022	1192	FRANCES PONTOON	121421FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
						Check Total:	\$700.00
1448	01/27/2022	1192	Gannett Holdings- SouthEast	122421HG2341	100.222.00440.08.0000	Periodicals	\$26.00
						Check Total:	\$26.00
1449	01/27/2022	1192	Employee Vendor	010622JG	100.233.00332.03.0000	Travel	\$84.83
						Check Total:	\$84.83
1450	01/27/2022	1192	Halliday,Schwartz & Co	54670	100.231.00318.15.0000	BOARD OF EDUCATION AUDIT (MCGREGOR)	\$60,250.00
						Check Total:	\$60,250.00
1451	01/27/2022	1192	Harris Integrated Solutions, Inc	49235	100.254.00323.02.0000	Repair and Maintenance	\$367.60
						Check Total:	\$367.60
1452	01/27/2022	1192	Huber Supply Co Inc	2327022-01	100.254.00410.05.0000	Supplies	\$759.36
1452	01/27/2022	1192	Huber Supply Co Inc	2327076-01	100.254.00410.05.0000	Supplies	\$168.23
						Check Total:	\$927.59
1453	01/27/2022	1192	Huber Supply Co Inc	2325996-01	100.254.00410.06.0000	Supplies	\$8.71
						Check Total:	\$8.71
1454	01/27/2022	1192	Hubert Mack	011822HM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.30

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1454	01/27/2022	1192	Hubert Mack	011822HM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$44.50
Check Total:							\$144.80
1455	01/27/2022	1192	Jacob W. Runkle	975162	100.254.00323.05.0002	Repair and Maintenance	\$225.00
1455	01/27/2022	1192	Jacob W. Runkle	975163	100.254.00323.05.0002	Repair and Maintenance	\$450.00
1455	01/27/2022	1192	Jacob W. Runkle	975177	100.254.00323.05.0002	Repair and Maintenance	\$450.00
1455	01/27/2022	1192	Jacob W. Runkle	975178	100.254.00323.05.0002	Repair and Maintenance	\$450.00
1455	01/27/2022	1192	Jacob W. Runkle	975179	100.254.00323.05.0002	Repair and Maintenance	\$450.00
Check Total:							\$2,025.00
1456	01/27/2022	1192	Johnson Controls Fire Protection LP	22687882	100.254.00340.02.0001	Communication	\$955.85
1456	01/27/2022	1192	Johnson Controls Fire Protection LP	22688502	100.254.00340.02.0001	Communication	\$1,552.10
Check Total:							\$2,507.95
1457	01/27/2022	1192	Johnson Controls Security Solutions	36846699	100.258.00340.03.0000	Communication	\$588.11
Check Total:							\$588.11
1458	01/27/2022	1192	Katie Cutie Inc	1221	203.213.00313.15.0000	HEALTH DOCTOR'S	\$5,276.25
Check Total:							\$5,276.25
1459	01/27/2022	1192	Kia W. Reese	111821CATCH22	722.271.00410.20.0000	EHS Athletics Supplies	\$642.00
1459	01/27/2022	1192	Kia W. Reese	111821CATCH22	722.271.00410.20.0000	EHS Athletics Supplies	\$642.00
1459	01/27/2022	1192	Kia W. Reese	111821CATCH22	722.271.00410.20.0000	EHS Athletics Supplies	\$25.00
1459	01/27/2022	1192	Kia W. Reese	121321CATCH22	714.271.00660.04.0000	Pupil Activity	\$760.00
1459	01/27/2022	1192	Kia W. Reese	121321CATCH22MALE	714.271.00660.04.0000	Pupil Activity	\$760.00
Check Total:							\$2,829.00
1460	01/27/2022	1192	Lexia Learning Systems, LLC	4772307	225.111.00410.15.0000	Supplies	\$18,532.40
1460	01/27/2022	1192	Lexia Learning Systems, LLC	4772307	225.112.00410.15.0000	Supplies	\$37,064.80
Check Total:							\$55,597.20
1461	01/27/2022	1192	Lowcountry Clean Care	8342	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$126.57
Check Total:							\$126.57
1462	01/27/2022	1192	Lowcountry Clean Care	8343	100.254.00323.10.0000	Repair and Maintenance	\$50.00
1462	01/27/2022	1192	Lowcountry Clean Care	8343	100.254.00410.10.0000	Supplies	\$4.82

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
1462	01/27/2022	1192	Lowcountry Clean Care	8343	100.254.00410.10.0000	Supplies	\$181.90
1462	01/27/2022	1192	Lowcountry Clean Care	8343	100.254.00410.10.0000	Supplies	\$102.72
1462	01/27/2022	1192	Lowcountry Clean Care	8343	100.254.00410.10.0000	Supplies	\$2.68
1462	01/27/2022	1192	Lowcountry Clean Care	8343	100.254.00410.10.0000	Supplies	\$8.55
Check Total:							\$350.67
1463	01/27/2022	1192	Lowcountry Regional Water System 1231210375		100.254.00321.02.0003	Public Utility Services	\$720.11
1463	01/27/2022	1192	Lowcountry Regional Water System 1231210377		100.254.00321.02.0003	Public Utility Services	\$853.62
Check Total:							\$1,573.73
1464	01/27/2022	1192	Lowcountry Regional Water System 1231212731+		100.254.00321.05.0000	Public Utility Services	\$16.57
1464	01/27/2022	1192	Lowcountry Regional Water System 1231212734+		100.254.00321.05.0000	Public Utility Services	\$1,207.79
1464	01/27/2022	1192	Lowcountry Regional Water System 1231212735+		100.254.00321.05.0000	Public Utility Services	\$417.68
Check Total:							\$1,642.04
1465	01/27/2022	1192	Lowcountry Regional Water System 1231211321		100.254.00321.06.0003	Public Utility Services	\$952.81
Check Total:							\$952.81
1466	01/27/2022	1192	Lowcountry Regional Water System 1231211442		100.254.00321.10.0000	Public Utility Services	\$490.31
1466	01/27/2022	1192	Lowcountry Regional Water System 1231211444		100.254.00321.10.0000	Public Utility Services	\$562.03
Check Total:							\$1,052.34
1467	01/27/2022	1192	Lowcountry Regional Water System 1231210376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$266.22
Check Total:							\$266.22
1468	01/27/2022	1192	Lowcountry Regional Water System 123121022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$80.17
1468	01/27/2022	1192	Lowcountry Regional Water System 1231215116		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$200.35
1468	01/27/2022	1192	Lowcountry Regional Water System 1231215360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$161.18
Check Total:							\$441.70
1469	01/27/2022	1192	LS3P ASSOCIATES LTD	0070791	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$1,176.00
Check Total:							\$1,176.00

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1470	01/27/2022	1192	Martha F Kuntz	01122022	225.224.00399.15.0000	Miscellaneous Purchased Services	\$4,500.00
Check Total:							\$4,500.00
1471	01/27/2022	1192	Media Security Services	10599	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
1472	01/27/2022	1192	National Institute for Automotive	SC13781	329.190.00399.02.0000	Miscellaneous Purchased Services	\$540.00
Check Total:							\$540.00
1473	01/27/2022	1192	NCS Pearson Incorporated	16626036	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$588.50
1473	01/27/2022	1192	NCS Pearson Incorporated	16693585	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$351.60
Check Total:							\$940.10
1474	01/27/2022	1192	OnSolve, LLC (FKA One Call Now)	15189577	100.188.00399.01.0000	Miscellaneous Purchased Services	\$21.86
1474	01/27/2022	1192	OnSolve, LLC (FKA One Call Now)	15189577	100.188.00399.04.0000	Miscellaneous Purchased Services	\$21.86
1474	01/27/2022	1192	OnSolve, LLC (FKA One Call Now)	15189577	100.188.00399.08.0000	Miscellaneous Purchased Services	\$21.85
Check Total:							\$65.57
1476	01/27/2022	1192	Palmetto Telephone Communications, LLC	0115226850AE	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$102.36
1477	01/27/2022	1192	Employee Vendor	121021MP	721.271.00332.20.0000	Travel	\$339.68
Check Total:							\$339.68
1478	01/27/2022	1192	Piggly Wiggly	02-848608	329.115.00410.02.0020	Supplies	\$68.97
1478	01/27/2022	1192	Piggly Wiggly	02-849949	329.115.00410.02.0020	Supplies	\$41.24
Check Total:							\$110.21
1479	01/27/2022	1192	Pitney Bowes	1019746458	100.254.00325.01.0000	Rentals	\$48.15
1479	01/27/2022	1192	Pitney Bowes	3314881351	100.254.00325.08.0000	Rentals	\$186.04
Check Total:							\$234.19
1480	01/27/2022	1192	Psyched Up, LLC	011422JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,346.75
Check Total:							\$2,346.75
1481	01/27/2022	1192	Quadient Finance USA, Inc	1224214747	100.233.00410.03.0000	Supplies	\$78.67

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:							\$78.67
1482	01/27/2022	1192	Quill Corp	22091947	251.113.00410.04.2020	Supplies	\$4.65
1482	01/27/2022	1192	Quill Corp	22091947	251.113.00410.04.2020	Supplies	\$125.42
1482	01/27/2022	1192	Quill Corp	22091947	251.113.00410.04.2020	Supplies	\$2.46
1482	01/27/2022	1192	Quill Corp	22091947	267.224.00410.15.2020	Supplies	\$179.81
1482	01/27/2022	1192	Quill Corp	22091947	267.224.00410.15.2020	Supplies	\$9.29
1482	01/27/2022	1192	Quill Corp	22091947	267.224.00410.15.2020	Supplies	\$249.29
1482	01/27/2022	1192	Quill Corp	22091947	267.224.00410.15.2020	Supplies	\$1.62
1482	01/27/2022	1192	Quill Corp	22091947	267.224.00410.15.2020	Supplies	\$6.62
1482	01/27/2022	1192	Quill Corp	22116119	267.224.00410.15.2020	Supplies	\$198.28
1482	01/27/2022	1192	Quill Corp	22142150	267.224.00410.15.2020	Supplies	\$22.03
1482	01/27/2022	1192	Quill Corp	22150042	251.113.00410.04.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	251.113.00410.04.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	251.113.00410.04.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	267.224.00410.15.2020	Supplies	\$60.96
1482	01/27/2022	1192	Quill Corp	22150042	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22150042	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	251.113.00410.04.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	251.113.00410.04.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	251.113.00410.04.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	267.224.00410.15.2020	Supplies	\$0.00
1482	01/27/2022	1192	Quill Corp	22163027	267.224.00410.15.2020	Supplies	\$236.33
1482	01/27/2022	1192	Quill Corp	V536192	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$478.26

Hampton County School District

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1482	01/27/2022	1192	Quill Corp	V536192	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$464.37
Check Total:							\$2,039.39
1483	01/27/2022	1192	Quill Corp	22258450	100.233.00410.02.0000	Supplies	\$860.71
1483	01/27/2022	1192	Quill Corp	22258450CR	100.233.00410.02.0000	Supplies	(\$43.04)
Check Total:							\$817.67
1484	01/27/2022	1192	Quill Corp	22130573	225.254.00410.15.0000	Supplies	\$327.36
1484	01/27/2022	1192	Quill Corp	22130573	225.254.00410.15.0000	Supplies	\$0.00
1484	01/27/2022	1192	Quill Corp	22130573	225.254.00410.15.0000	Supplies	\$159.86
1484	01/27/2022	1192	Quill Corp	22130836	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$30.91
1484	01/27/2022	1192	Quill Corp	22130836	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
Check Total:							\$518.13
1485	01/27/2022	1192	Ramona Sabb	011822RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$62.50
1485	01/27/2022	1192	Ramona Sabb	011822RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$44.50
Check Total:							\$107.00
1486	01/27/2022	1192	Employee Vendor	012522AR	100.233.00332.10.0000	Travel	\$43.99
1486	01/27/2022	1192	Employee Vendor	121721AR	100.233.00332.10.0000	Travel	\$45.92
Check Total:							\$89.91
1487	01/27/2022	1192	Ronnie Jackson	011022RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.20
1487	01/27/2022	1192	Ronnie Jackson	011821RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$70.60
1487	01/27/2022	1192	Ronnie Jackson	011921RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.20
1487	01/27/2022	1192	Ronnie Jackson	113021RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$70.60

Hampton County School District

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1487	01/27/2022	1192	Ronnie Jackson	120221RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$70.60
1487	01/27/2022	1192	Ronnie Jackson	121021RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.20
1487	01/27/2022	1192	Ronnie Jackson	121421RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.30
1487	01/27/2022	1192	Ronnie Jackson	121521RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.20
Check Total:							\$876.90
1488	01/27/2022	1192	Samantha L. Johnson	010722SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,685.25
1488	01/27/2022	1192	Samantha L. Johnson	011422SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,606.00
1488	01/27/2022	1192	Samantha L. Johnson	012022SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,449.00
Check Total:							\$4,740.25
1489	01/27/2022	1192	Employee Vendor	011322BS	100.233.00332.03.0000	Travel	\$163.38
Check Total:							\$163.38
1490	01/27/2022	1192	SC School For The Deaf & Blind	2000527878	203.125.00311.15.0000	HEARING HANDICAPPED CONTRACTED SERV	\$10,973.00
1490	01/27/2022	1192	SC School For The Deaf & Blind	2000527881	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$507.19
Check Total:							\$11,480.19
1491	01/27/2022	1192	SC Telecommunications Group	2081148	100.266.00340.15.0000	TECHNOLOGY	\$330.00
Check Total:							\$330.00
1492	01/27/2022	1192	School Outfitters	INV13719757	203.124.00410.03.0000	Supplies	\$374.45
Check Total:							\$374.45
1494	01/27/2022	1192	SONITROL SECURITY SYSTEMS	455329	100.258.00340.01.0000	Communication	\$632.56
1494	01/27/2022	1192	SONITROL SECURITY SYSTEMS	455329	100.258.00340.04.0000	Communication	\$632.56
1494	01/27/2022	1192	SONITROL SECURITY SYSTEMS	455329	100.258.00340.08.0000	Communication	\$632.56
1494	01/27/2022	1192	SONITROL SECURITY SYSTEMS	455329	100.258.00340.15.0000	ALARM MONITORING	\$632.56
Check Total:							\$2,530.24
1495	01/27/2022	1192	Sonova USA Inc	5135092220	203.125.00410.15.0000	HEARING HANDICAPPED SUPPLIES	\$825.99
Check Total:							\$825.99

Hampton County School District

Disbursement Detail Listing

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

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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
1496	01/27/2022	1192	South Carolina Department of Revenue	L0020337961	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$557.51
1496	01/27/2022	1192	South Carolina Department of Revenue	L0020617200	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$557.51
Check Total:							\$1,115.02
1497	01/27/2022	1192	STARR TROY	011022ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1497	01/27/2022	1192	STARR TROY	011122ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1497	01/27/2022	1192	STARR TROY	011222ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
1497	01/27/2022	1192	STARR TROY	011822ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1497	01/27/2022	1192	STARR TROY	120721ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1497	01/27/2022	1192	STARR TROY	120921ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1497	01/27/2022	1192	STARR TROY	121621ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1497	01/27/2022	1192	STARR TROY	121721ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$725.00
1498	01/27/2022	1192	Stephanie R Moody	012522SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1499	01/27/2022	1192	Steven Walker	011822SW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$60.00
1499	01/27/2022	1192	Steven Walker	120421SW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$81.00
Check Total:							\$141.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1500	01/27/2022	1192	STUDIES WEEKLY	423804	100.111.00410.06.0000	Supplies	\$198.75
1500	01/27/2022	1192	STUDIES WEEKLY	423804	100.112.00410.06.0000	Supplies	\$198.75
1500	01/27/2022	1192	STUDIES WEEKLY	423804	100.112.00410.06.0000	Supplies	\$198.75
1500	01/27/2022	1192	STUDIES WEEKLY	423804	100.113.00410.06.0000	Supplies	\$198.75
1500	01/27/2022	1192	STUDIES WEEKLY	423804	100.113.00410.06.0000	Supplies	\$198.75
1500	01/27/2022	1192	STUDIES WEEKLY	423804	100.113.00410.06.0000	Supplies	\$198.75
Check Total:							\$1,192.50
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$654.41
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	655986172	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	656552585	225.254.00410.08.0000	Supplies	\$194.70
1501	01/27/2022	1192	The Home Depot Pro	656552585	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	656552585	225.254.00410.08.0000	Supplies	\$0.00
1501	01/27/2022	1192	The Home Depot Pro	656552585	225.254.00410.08.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1504	01/27/2022	1192	The Home Depot Pro	664169802	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.44	
1504	01/27/2022	1192	The Home Depot Pro	664169802	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$61.27	
							Check Total:	\$166.64
1505	01/27/2022	1192	The Parts House Inc.	479817	329.115.00410.02.0000	Supplies	\$1,395.97	
							Check Total:	\$1,395.97
1506	01/27/2022	1192	Therapy Travelers LLC	INV-448103	203.123.00311.02.0000	Instructional Services	\$987.60	
1506	01/27/2022	1192	Therapy Travelers LLC	INV-448103	203.127.00311.02.0000	Instructional Services	\$987.60	
1506	01/27/2022	1192	Therapy Travelers LLC	INV-448103	203.213.00399.08.0000	Miscellaneous Purchased Services	\$337.50	
							Check Total:	\$2,312.70
1507	01/27/2022	1192	Thyssenkrupp Elevator Corp	3006342504	100.254.00323.02.0000	Repair and Maintenance	\$396.25	
							Check Total:	\$396.25
1508	01/27/2022	1192	TONI MARIE KEISLER	011222TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
1508	01/27/2022	1192	TONI MARIE KEISLER	011822TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00	
1508	01/27/2022	1192	TONI MARIE KEISLER	120921TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00	
1508	01/27/2022	1192	TONI MARIE KEISLER	121321TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
1508	01/27/2022	1192	TONI MARIE KEISLER	121421TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00	
							Check Total:	\$450.00
1509	01/27/2022	1192	TOWN OF ESTILL	0110220218	100.254.00321.01.0000	Public Utility Services	\$853.07	
1509	01/27/2022	1192	TOWN OF ESTILL	1227210215	100.254.00321.08.0000	Public Utility Services	\$767.93	
1509	01/27/2022	1192	TOWN OF ESTILL	1227210219	100.254.00321.08.0000	Public Utility Services	\$236.86	
1509	01/27/2022	1192	TOWN OF ESTILL	1227210383	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$167.63	
1509	01/27/2022	1192	TOWN OF ESTILL	1227211763	100.254.00321.01.0000	Public Utility Services	\$317.96	

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
1509	01/27/2022	1192	TOWN OF ESTILL	1227213349	100.254.00321.04.0000	Public Utility Services	\$350.00
Check Total:							\$2,693.45
1510	01/27/2022	1192	TYLER TECHNOLOGIES, INC	025-360185	971.252.00323.15.0000	Repair and Maintenance	\$610.00
1510	01/27/2022	1192	TYLER TECHNOLOGIES, INC	025-360185	971.252.00345.15.0000	Technology	\$0.00
1510	01/27/2022	1192	TYLER TECHNOLOGIES, INC	025-365578	971.252.00323.15.0000	Repair and Maintenance	\$975.00
1510	01/27/2022	1192	TYLER TECHNOLOGIES, INC	025-365578	971.252.00345.15.0000	Technology	\$0.00
Check Total:							\$1,585.00
1511	01/27/2022	1192	Unifirst Corporation	263 0899872	100.254.00399.15.0000	Miscellaneous Purchased Services	\$115.95
1511	01/27/2022	1192	Unifirst Corporation	263 0906864	100.254.00399.15.0000	Miscellaneous Purchased Services	\$169.99
1511	01/27/2022	1192	Unifirst Corporation	263 0909398	100.254.00399.15.0000	Miscellaneous Purchased Services	\$54.08
1511	01/27/2022	1192	Unifirst Corporation	263 0949432	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.60
1511	01/27/2022	1192	Unifirst Corporation	263 0949433	100.254.00399.15.0000	Miscellaneous Purchased Services	\$54.65
1511	01/27/2022	1192	Unifirst Corporation	263 0950765	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1511	01/27/2022	1192	Unifirst Corporation	263 0950766	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52
1511	01/27/2022	1192	Unifirst Corporation	263 0952083	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
1511	01/27/2022	1192	Unifirst Corporation	263 0952084	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
1511	01/27/2022	1192	Unifirst Corporation	263 0953442	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1511	01/27/2022	1192	Unifirst Corporation	263 0953443	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52

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	
1511	01/27/2022	1192	Unifirst Corporation	263 0954763	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.27	
1511	01/27/2022	1192	Unifirst Corporation	263 0954764	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09	
1511	01/27/2022	1192	Unifirst Corporation	263 0956096	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52	
1511	01/27/2022	1192	Unifirst Corporation	263 0957408	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38	
1511	01/27/2022	1192	Unifirst Corporation	263 0957409	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09	
1511	01/27/2022	1192	Unifirst Corporation	263 0957581	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04	
1511	01/27/2022	1192	Unifirst Corporation	263 0957582	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73	
1511	01/27/2022	1192	Unifirst Corporation	263 0957583	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78	
1511	01/27/2022	1192	Unifirst Corporation	263 0957584	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84	
1511	01/27/2022	1192	Unifirst Corporation	263 0957586	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27	
1511	01/27/2022	1192	Unifirst Corporation	263 0958730	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68	
1511	01/27/2022	1192	Unifirst Corporation	263 0958731	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52	
							Check Total:	\$1,283.35
1512	01/27/2022	1192	Verizon Wireless	9895694348	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$4,490.76	
							Check Total:	\$4,490.76
1514	01/27/2022	1192	Walsh Supply Co	227224	100.254.00410.04.0000	Supplies	\$106.99	
							Check Total:	\$106.99
1515	01/27/2022	1192	Walsh Supply Co	227225	100.254.00410.05.0000	Supplies	\$213.98	
							Check Total:	\$213.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1516	01/27/2022	1192	WEX BANK	77705308	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,239.83
Check Total:							\$1,239.83
1517	01/27/2022	1192	William Arthur Tison Jr	011522WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
1517	01/27/2022	1192	William Arthur Tison Jr	012022WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1517	01/27/2022	1192	William Arthur Tison Jr	012522WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$275.00
1518	01/27/2022	1192	Employee Vendor	123121HM	100.233.00332.02.0000	Travel	\$70.56
Check Total:							\$70.56
1519	01/27/2022	1192	WM CORPORATE SERVICES, INC	3890340-2102-9	100.254.00325.01.0000	Rentals	\$2,392.98
1519	01/27/2022	1192	WM CORPORATE SERVICES, INC	3890446-2102-4	100.254.00325.08.0000	Rentals	\$1,831.28
Check Total:							\$4,224.26
1520	01/27/2022	1192	Xerox Corporation	014871141	100.257.00325.15.0000	RENTAL	\$159.17
1520	01/27/2022	1192	Xerox Corporation	015017597	100.257.00325.15.0000	RENTAL	\$202.68
1520	01/27/2022	1192	Xerox Corporation	015060998	100.257.00325.15.0000	RENTAL	\$76.89
1520	01/27/2022	1192	Xerox Corporation	015061001	100.257.00325.08.0000	Rentals	\$259.09
1520	01/27/2022	1192	Xerox Corporation	015061004	100.257.00325.15.0000	RENTAL	\$138.36
1520	01/27/2022	1192	Xerox Corporation	015061005	100.257.00325.04.0000	Rentals	\$204.43
1520	01/27/2022	1192	Xerox Corporation	015061006	100.257.00325.01.0000	Rentals	\$204.43
1520	01/27/2022	1192	Xerox Corporation	015061007	100.257.00325.01.0000	Rentals	\$204.43
1520	01/27/2022	1192	Xerox Corporation	015160049	100.257.00325.08.0000	Rentals	\$570.36
1520	01/27/2022	1192	Xerox Corporation	015160057	100.257.00325.01.0000	Rentals	\$284.03
1520	01/27/2022	1192	Xerox Corporation	015160059	100.257.00325.15.0000	RENTAL	\$75.33
1520	01/27/2022	1192	Xerox Corporation	015160149	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$140.89
1520	01/27/2022	1192	Xerox Corporation	015291596	100.257.00325.15.0000	RENTAL	\$82.33
1520	01/27/2022	1192	Xerox Corporation	015291598	100.257.00325.08.0000	Rentals	\$259.09

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
1520	01/27/2022	1192	Xerox Corporation	015291619	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$6.03
Check Total:							\$2,867.54
1521	01/27/2022	1192	Xerox Corporation	015291618	100.257.00325.02.0000	Rentals	\$32.41
Check Total:							\$32.41
1522	01/27/2022	1192	Xerox Corporation	015160152	100.257.00325.03.0000	Rentals	\$8.32
1522	01/27/2022	1192	Xerox Corporation	015160153	100.257.00325.03.0000	Rentals	\$37.06
1522	01/27/2022	1192	Xerox Corporation	015160154	100.257.00325.03.0000	Rentals	\$272.59
1522	01/27/2022	1192	Xerox Corporation	015160155	100.257.00325.03.0000	Rentals	\$223.44
Check Total:							\$541.41
1523	01/27/2022	1192	Xerox Corporation	015291606	100.257.00325.05.0000	Rentals	\$494.73
Check Total:							\$494.73
1524	01/27/2022	1192	Xerox Corporation	015291605	100.257.00325.10.0000	Rentals	\$36.02
Check Total:							\$36.02
1525	01/27/2022	1192	Xerox Corporation	015160130	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$92.78
Check Total:							\$92.78
1526	01/27/2022	1193	Samantha L. Johnson	011422SJ+	203.126.00399.15.0000	SPEECH HANDICAPPED	\$186.00
Check Total:							\$186.00
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$145.70
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$107.90
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$90.61
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$93.89
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$125.60
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$102.34
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$47.36
1527	01/27/2022	1194	OTC BRANDS, INC	714012347-01 +	717.271.00660.08.0000	Pupil Activity	\$178.69
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$4.23
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$48.63

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
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$14.39
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$11.99
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$6.39
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412445-02	251.112.00410.08.2020	Supplies	\$19.18
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$29.99
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$19.99
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$34.02
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$0.00
1527	01/27/2022	1194	OTC BRANDS, INC	714412455-01 +	251.112.00410.08.2020	Supplies	\$2.08

Check Total:	\$1,082.98
Bank Total:	\$1,263,062.92

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
<u>Fund</u>							<u>Amount</u>
100							\$533,389.90
203							\$73,407.29
224							\$4,713.02
225							\$572,498.06
243							\$606.61
251							\$323.42
267							\$7,298.23
328							\$98.00
329							\$3,731.38
357							\$128.29
394							\$538.25
594							\$22,293.00
710							\$7,500.00
714							\$1,520.00
717							\$2,117.09
721							\$5,798.59
722							\$6,768.45
845							\$188.34
971							\$20,145.00
Fund Totals:							\$1,263,062.92

End of Report

Disbursements Grand Total: \$1,263,062.92