

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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							
964	12/02/2021	1147	Airgas, Inc	9983773336	329.115.00325.02.0000	Rentals	\$19.24
							Check Total:
965	12/02/2021	1147	Alarm, Fire & Security	10806066	100.254.00323.09.0001	OPERATION & MAINT REPAIRS EQUIPMENT	\$150.00
							Check Total:
966	12/02/2021	1147	Anderson Taylor	112921AT	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.00
							Check Total:
967	12/02/2021	1147	Atlantic Broadband	1027212514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$216.99
							Check Total:
968	12/02/2021	1147	Beulah Elizabeth Gunnells	111021EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
							Check Total:
969	12/02/2021	1147	Blanchard Equipment Company Inc	1858469	100.254.00410.01.0000	Supplies	\$635.97
							Check Total:
970	12/02/2021	1147	BrightBytes, Inc	P-01008307	394.223.00345.07.0000	Technology	\$16,500.00
							Check Total:
971	12/02/2021	1147	Bruce Davis	112921BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.00
							Check Total:
972	12/02/2021	1147	BRUNSON BUILDING SUPPLY, LLC	251860/1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$21.27
							Check Total:
973	12/02/2021	1147	Bug Busters Inc	214112	100.254.00323.01.0000	Repair and Maintenance	\$335.00
							Check Total:
974	12/02/2021	1147	Bug Busters Inc	214208	100.254.00323.03.0000	Repair and Maintenance	\$75.00
974	12/02/2021	1147	Bug Busters Inc	214209	100.254.00323.03.0000	Repair and Maintenance	\$225.00
							Check Total:
975	12/02/2021	1147	Bug Busters Inc	214127	100.254.00323.04.0000	Repair and Maintenance	\$150.00
							Check Total:
976	12/02/2021	1147	Bug Busters Inc	214174	100.254.00323.08.0000	Repair and Maintenance	\$225.00
							Check Total:

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977	12/02/2021	1147	Bug Busters Inc	214076	100.254.00323.10.0000	Repair and Maintenance	\$140.00
977	12/02/2021	1147	Bug Busters Inc	214077	100.254.00323.10.0000	Repair and Maintenance	\$259.00
Check Total:							\$399.00
978	12/02/2021	1147	CENTURYLINK	1102215129	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$541.09
978	12/02/2021	1147	CENTURYLINK	1113211859	100.254.00340.05.0000	Communication	\$302.43
978	12/02/2021	1147	CENTURYLINK	1113212363	100.254.00340.01.0000	Communication	\$342.13
978	12/02/2021	1147	CENTURYLINK	1113216252	100.254.00340.04.0000	Communication	\$127.92
978	12/02/2021	1147	CENTURYLINK	1113218622	100.254.00340.01.0000	Communication	\$822.26
978	12/02/2021	1147	CENTURYLINK	1113218622	100.254.00340.04.0000	Communication	\$822.26
978	12/02/2021	1147	CENTURYLINK	1113218622	100.254.00340.08.0000	Communication	\$822.26
978	12/02/2021	1147	CENTURYLINK	1113218622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$822.25
978	12/02/2021	1147	CENTURYLINK	1113219585	100.254.00340.01.0000	Communication	\$56.96
978	12/02/2021	1147	CENTURYLINK	1113219772	100.254.00340.01.0000	Communication	\$96.86
978	12/02/2021	1147	CENTURYLINK	250598960	100.254.00340.01.0000	Communication	\$569.17
978	12/02/2021	1147	CENTURYLINK	250598960	100.254.00340.04.0000	Communication	\$569.17
978	12/02/2021	1147	CENTURYLINK	250598960	100.254.00340.08.0000	Communication	\$569.17
978	12/02/2021	1147	CENTURYLINK	250598960	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.16
Check Total:							\$7,033.09
979	12/02/2021	1147	Coconuts of Hampton, LLC	569KEPTZWSPM0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$87.53
979	12/02/2021	1147	Coconuts of Hampton, LLC	KKG090BZHY7WC	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$185.58
979	12/02/2021	1147	Coconuts of Hampton, LLC	YP8821MKWVYEY	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$57.66
Check Total:							\$330.77
980	12/02/2021	1147	Comcast	1115218268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
981	12/02/2021	1147	Employee Vendor	102021DC	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$80.00
Check Total:							\$80.00
982	12/02/2021	1147	David William Tafoya	091721DT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$126.60
Check Total:							\$126.60

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983	12/02/2021	1147	Dentresa Taylor	111121DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,785.42
Check Total:							\$1,785.42
984	12/02/2021	1147	Employee Vendor	112921TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$92.00
Check Total:							\$92.00
985	12/02/2021	1147	Dominion Energy	1116219264	100.254.00470.15.0000	OPERATION & MAINT	\$108.36
985	12/02/2021	1147	Dominion Energy	1129215562	100.254.00470.01.0000	Energy	\$218.84
Check Total:							\$327.20
986	12/02/2021	1147	Dominion Energy	115217111	100.254.00470.03.0000	Energy	\$83.63
986	12/02/2021	1147	Dominion Energy	115217412	100.254.00470.03.0000	Energy	\$125.39
986	12/02/2021	1147	Dominion Energy	115217520	100.254.00470.03.0000	Energy	\$152.22
Check Total:							\$361.24
987	12/02/2021	1147	Dominion Energy	1115219180	100.254.00470.06.0000	Energy	\$1,827.05
Check Total:							\$1,827.05
988	12/02/2021	1147	Dominion Energy	1115219231	100.254.00470.10.0000	Energy	\$465.44
988	12/02/2021	1147	Dominion Energy	1116219226	100.254.00470.10.0000	Energy	\$1,764.69
988	12/02/2021	1147	Dominion Energy	1116219245	100.254.00470.10.0000	Energy	\$309.44
988	12/02/2021	1147	Dominion Energy	1116219250	100.254.00470.10.0000	Energy	\$231.68
Check Total:							\$2,771.25
989	12/02/2021	1147	Dominion Energy	1105219438	100.254.00470.12.0000	OPERATION & MAINT	\$1,488.12
Check Total:							\$1,488.12
990	12/02/2021	1147	Dominion Energy	1123217197	100.254.00470.15.0000	OPERATION & MAINT	\$542.34
Check Total:							\$542.34
991	12/02/2021	1147	Dooley And Company LLC	42144	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
992	12/02/2021	1147	Fairfax Hardware	59547	100.254.00410.02.0000	Supplies	\$36.72
Check Total:							\$36.72
993	12/02/2021	1147	GEL Engineering, LLC	0009236	594.254.00399.15.0000	PURCHASE SERVICE	\$1,800.00
Check Total:							\$1,800.00
994	12/02/2021	1147	Gregory Jacobs	091721GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$113.10
Check Total:							\$113.10

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995	12/02/2021	1147	Hannah Priester	112921HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.00
Check Total:							\$92.00
996	12/02/2021	1147	Huber Supply Co Inc	2325290-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$33.57
996	12/02/2021	1147	Huber Supply Co Inc	2325308-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$44.64
Check Total:							\$78.21
997	12/02/2021	1147	Huber Supply Co Inc	2324531-01	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$354.64
997	12/02/2021	1147	Huber Supply Co Inc	2324717-01	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$375.57
Check Total:							\$730.21
998	12/02/2021	1147	Huber Supply Co Inc	2325651-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$109.68
Check Total:							\$109.68
999	12/02/2021	1147	I KNOW IT	957	100.112.00345.09.0000	ELEM PURCHASE SERVICE	\$352.50
Check Total:							\$352.50
1000	12/02/2021	1147	James L. Tyo III	091721JT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$146.40
Check Total:							\$146.40
1001	12/02/2021	1147	John Harley	091721JH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$140.10
Check Total:							\$140.10
1002	12/02/2021	1147	Johnson Controls Fire Protection LP	22361322	100.258.00323.02.0001	Repair and Maintenance	\$1,552.10
1002	12/02/2021	1147	Johnson Controls Fire Protection LP	22361659	100.258.00323.02.0001	Repair and Maintenance	\$955.85
Check Total:							\$2,507.95
1003	12/02/2021	1147	Julie Hiers	169393	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$71.85
Check Total:							\$71.85
1004	12/02/2021	1147	Lowcountry Regional Water System	1031210375	100.254.00321.02.0003	Public Utility Services	\$611.04

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1004	12/02/2021	1147	Lowcountry Regional Water System	1031210377	100.254.00321.02.0003	Public Utility Services	\$773.17
Check Total:							\$1,384.21
1005	12/02/2021	1147	Lowcountry Regional Water System	1031212731	100.254.00321.05.0000	Public Utility Services	\$16.57
1005	12/02/2021	1147	Lowcountry Regional Water System	1031212734	100.254.00321.05.0000	Public Utility Services	\$1,277.31
1005	12/02/2021	1147	Lowcountry Regional Water System	1031212735	100.254.00321.05.0000	Public Utility Services	\$428.11
Check Total:							\$1,721.99
1006	12/02/2021	1147	Lowcountry Regional Water System	1031211321	100.254.00321.06.0003	Public Utility Services	\$1,123.82
Check Total:							\$1,123.82
1007	12/02/2021	1147	Lowcountry Regional Water System	1031210087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$776.72
Check Total:							\$776.72
1008	12/02/2021	1147	Lowcountry Regional Water System	1031211442	100.254.00321.10.0000	Public Utility Services	\$578.25
1008	12/02/2021	1147	Lowcountry Regional Water System	1031211444	100.254.00321.10.0000	Public Utility Services	\$972.11
Check Total:							\$1,550.36
1009	12/02/2021	1147	Lowcountry Regional Water System	1031210376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$267.85
Check Total:							\$267.85
1010	12/02/2021	1147	Lowcountry Regional Water System	103121022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$85.32
1010	12/02/2021	1147	Lowcountry Regional Water System	1031215116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$205.72
Check Total:							\$291.04
1011	12/02/2021	1147	Lucius Lee Bowen, Jr	111221LB	100.254.00323.06.0000	Repair and Maintenance	\$900.00
Check Total:							\$900.00
1012	12/02/2021	1147	Mary Gaines Wilson	112921MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.00
Check Total:							\$92.00
1013	12/02/2021	1147	Melvin Fleetwood Bagley	091721MF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.70
Check Total:							\$125.70
1014	12/02/2021	1147	Palmetto Telephone Communications, LLC	150302799	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,518.88

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1014	12/02/2021	1147	Palmetto Telephone Communications, LLC	150303787	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$7,500.00
Check Total:							\$16,018.88
1015	12/02/2021	1147	Palmetto Telephone Communications, LLC	1115216850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$102.36
1016	12/02/2021	1147	Piggly Wiggly	02-797426	329.115.00410.02.0020	Supplies	\$103.61
1016	12/02/2021	1147	Piggly Wiggly	02-803050	329.115.00410.02.0020	Supplies	\$172.46
Check Total:							\$276.07
1017	12/02/2021	1147	Quill Corp	V309798	203.224.00410.09.0000	Supplies	\$70.60
1017	12/02/2021	1147	Quill Corp	V309798	203.224.00445.09.0000	Technology/Software Supplies	\$53.48
1017	12/02/2021	1147	Quill Corp	V309798	203.224.00445.09.0000	Technology/Software Supplies	\$55.62
Check Total:							\$179.70
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$14.81
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	(\$0.01)
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$114.12
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$114.10
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$43.10
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$9.87
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$13.46
1018	12/02/2021	1147	Quill Corp	19972147	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$44.43
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$152.64
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	19994064	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00

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1018	12/02/2021	1147	Quill Corp	20435795	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.26
1018	12/02/2021	1147	Quill Corp	20435795	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.24
1018	12/02/2021	1147	Quill Corp	20435795	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.09
1018	12/02/2021	1147	Quill Corp	20435795	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$44.17
1018	12/02/2021	1147	Quill Corp	20435795	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.80
1018	12/02/2021	1147	Quill Corp	20435795	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$0.82
1018	12/02/2021	1147	Quill Corp	20435795	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$0.66
1018	12/02/2021	1147	Quill Corp	20446109	203.213.00410.15.0000	HEALTH SUPPLIES	\$2.07
1018	12/02/2021	1147	Quill Corp	20446109	203.213.00410.15.0000	HEALTH SUPPLIES	\$42.08
1018	12/02/2021	1147	Quill Corp	20446109	203.213.00445.15.0000	Technology/Software Supplies	\$91.53
1018	12/02/2021	1147	Quill Corp	20446109	203.213.00445.15.0000	Technology/Software Supplies	\$174.56
1018	12/02/2021	1147	Quill Corp	20460531	203.213.00410.15.0000	HEALTH SUPPLIES	\$0.23
1018	12/02/2021	1147	Quill Corp	20460531	203.213.00410.15.0000	HEALTH SUPPLIES	\$32.19
1018	12/02/2021	1147	Quill Corp	20460531	203.213.00445.15.0000	Technology/Software Supplies	\$0.61
1018	12/02/2021	1147	Quill Corp	20460531	203.213.00445.15.0000	Technology/Software Supplies	\$1.17
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$158.47
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$58.79
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	(\$0.01)
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$54.59
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.99
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$148.04
1018	12/02/2021	1147	Quill Corp	20461281	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$8.72

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1018	12/02/2021	1147	Quill Corp	20474088	203.127.00410.05.0000	Supplies	\$76.98
1018	12/02/2021	1147	Quill Corp	20474088	203.224.00445.05.0000	Technology/Software Supplies	\$0.00
1018	12/02/2021	1147	Quill Corp	20474088	203.224.00445.05.0000	Technology/Software Supplies	\$0.00
1018	12/02/2021	1147	Quill Corp	20483162	203.224.00445.09.0000	Technology/Software Supplies	\$427.89
1018	12/02/2021	1147	Quill Corp	20483255	203.127.00410.05.0000	Supplies	\$0.00
1018	12/02/2021	1147	Quill Corp	20483255	203.224.00445.05.0000	Technology/Software Supplies	\$243.94
1018	12/02/2021	1147	Quill Corp	20483255	203.224.00445.05.0000	Technology/Software Supplies	\$50.28
1018	12/02/2021	1147	Quill Corp	20502208	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$73.80
1018	12/02/2021	1147	Quill Corp	20502208	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	20502343	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$25.65
1018	12/02/2021	1147	Quill Corp	20502343	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	20663184	203.224.00445.10.0000	Technology/Software Supplies	\$237.53
1018	12/02/2021	1147	Quill Corp	20663184	203.224.00445.10.0000	Technology/Software Supplies	\$256.77
1018	12/02/2021	1147	Quill Corp	20663184	203.224.00445.10.0000	Technology/Software Supplies	\$226.81
1018	12/02/2021	1147	Quill Corp	20663184	203.224.00445.10.0000	Technology/Software Supplies	\$226.82
1018	12/02/2021	1147	Quill Corp	20679667	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$138.54
1018	12/02/2021	1147	Quill Corp	20679667	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$744.60
1018	12/02/2021	1147	Quill Corp	V378718	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$98.42
1018	12/02/2021	1147	Quill Corp	V378718	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
Check Total:							\$4,195.62
1019	12/02/2021	1147	Samantha L. Johnson	111221SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,968.75
Check Total:							\$1,968.75
1020	12/02/2021	1147	SC Telecommunications Group	2053847	100.266.00340.15.0000	TECHNOLOGY	\$660.00
Check Total:							\$660.00
1021	12/02/2021	1147	SEEK-N-GROW	V577388	394.223.00399.15.0022	Miscellaneous Purchased Services	\$2,960.38
1021	12/02/2021	1147	SEEK-N-GROW	V602245	224.223.00399.15.0022	Miscellaneous Purchased Services	\$2,072.28
Check Total:							\$5,032.66
1022	12/02/2021	1147	Shalonda Walker	111221SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,031.75
Check Total:							\$2,031.75
1023	12/02/2021	1147	Employee Vendor	WalmartDS	203.122.00410.02.0000	Supplies	\$218.28
Check Total:							\$218.28
1024	12/02/2021	1147	STUDIES WEEKLY	423064	100.113.00345.04.0000	Technology	\$407.50
Check Total:							\$407.50
1025	12/02/2021	1147	Syncb-Amazon	478333986787	100.233.00410.02.0000	Supplies	\$70.40
Check Total:							\$70.40
1026	12/02/2021	1147	Syncb-Amazon	558359738637	100.254.00410.03.0000	Supplies	\$103.79
1026	12/02/2021	1147	Syncb-Amazon	558359738637	100.254.00410.03.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1026	12/02/2021	1147	Syncb-Amazon	558359738637	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	558359738637	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	873664789564	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	873664789564	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	873664789564	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	873664789564	100.254.00410.03.0000	Supplies	\$260.90
1026	12/02/2021	1147	Syncb-Amazon	877687845684	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	877687845684	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	877687845684	100.254.00410.03.0000	Supplies	\$128.72
1026	12/02/2021	1147	Syncb-Amazon	877687845684	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	973889975896	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	973889975896	100.254.00410.03.0000	Supplies	\$0.00
1026	12/02/2021	1147	Syncb-Amazon	973889975896	100.254.00410.03.0000	Supplies	\$159.86
1026	12/02/2021	1147	Syncb-Amazon	973889975896	100.254.00410.03.0000	Supplies	\$95.89
Check Total:							\$749.16
1027	12/02/2021	1147	The Augusta Chronicle	i03370515-08052021	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$302.45
1027	12/02/2021	1147	The Augusta Chronicle	i03372852-08192021	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$302.45
1027	12/02/2021	1147	The Augusta Chronicle	i03377515-09162021	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$302.45
1027	12/02/2021	1147	The Augusta Chronicle	i03379752-09302021	100.264.00350.15.0000	Advertising	\$1,687.14
Check Total:							\$2,594.49
1028	12/02/2021	1147	THE HALL COMPANY, INC.	V912275	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1028	12/02/2021	1147	THE HALL COMPANY, INC.	V912275	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
1028	12/02/2021	1147	THE HALL COMPANY, INC.	V912275	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
1028	12/02/2021	1147	THE HALL COMPANY, INC.	V912275	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1,060.38
1028	12/02/2021	1147	THE HALL COMPANY, INC.	V912275	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1,268.39
1028	12/02/2021	1147	THE HALL COMPANY, INC.	V912275	100.264.00410.15.0000	Supplies	\$0.00
Check Total:							\$2,328.77
1030	12/02/2021	1147	The Home Depot Pro	575756051	100.254.00410.01.0000	Supplies	\$92.19
1030	12/02/2021	1147	The Home Depot Pro	618334338	100.254.00410.01.0000	Supplies	\$183.13
Check Total:							\$275.32
1031	12/02/2021	1147	Therapy Travelers LLC	LLCINV-63280	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50
Check Total:							\$115.50
1032	12/02/2021	1147	TMS South	30307D	594.254.00323.15.0000	Repair and Maintenance	\$2,296.00
Check Total:							\$2,296.00
1033	12/02/2021	1147	Unifirst Corporation	263 0922889	100.254.00399.15.0000	Miscellaneous Purchased Services	\$54.08
1033	12/02/2021	1147	Unifirst Corporation	263 0924255	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1033	12/02/2021	1147	Unifirst Corporation	263 0925594	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.93
1033	12/02/2021	1147	Unifirst Corporation	263 0925595	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06
1033	12/02/2021	1147	Unifirst Corporation	263 0936215	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
1033	12/02/2021	1147	Unifirst Corporation	263 0936216	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06
1033	12/02/2021	1147	Unifirst Corporation	263 0942848	100.254.00399.15.0000	Miscellaneous Purchased Services	\$58.22
1033	12/02/2021	1147	Unifirst Corporation	263 0942849	100.254.00399.15.0000	Miscellaneous Purchased Services	\$101.28

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 12/01/2021 - 12/31/2021

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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
1033	12/02/2021	1147	Unifirst Corporation	263 0944159	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
1033	12/02/2021	1147	Unifirst Corporation	263 0944160	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
1033	12/02/2021	1147	Unifirst Corporation	263 0945490	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1033	12/02/2021	1147	Unifirst Corporation	263 0945491	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52
1033	12/02/2021	1147	Unifirst Corporation	263 0945659	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
1033	12/02/2021	1147	Unifirst Corporation	263 0945660	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1033	12/02/2021	1147	Unifirst Corporation	263 0945661	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1033	12/02/2021	1147	Unifirst Corporation	263 0945664	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1033	12/02/2021	1147	Unifirst Corporation	263 0946794	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
1033	12/02/2021	1147	Unifirst Corporation	263 0946795	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.09
1033	12/02/2021	1147	Unifirst Corporation	263 0946966	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1033	12/02/2021	1147	Unifirst Corporation	263 0946967	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1033	12/02/2021	1147	Unifirst Corporation	263 0948121	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
1033	12/02/2021	1147	Unifirst Corporation	263 0948122	100.254.00399.15.0000	Miscellaneous Purchased Services	\$82.52
1033	12/02/2021	1147	Unifirst Corporation	263 0948295	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,060.62
1034	12/02/2021	1147	Walene White Penn	111221WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$675.00	
							Check Total:	\$675.00
1035	12/02/2021	1147	Walsh Supply Co	11102	100.254.00410.02.0000	Supplies	\$32.09	
1035	12/02/2021	1147	Walsh Supply Co	226369	100.254.00410.02.0000	Supplies	\$29.41	
							Check Total:	\$61.50
1036	12/02/2021	1147	WATERFORD INSTITUTE	INV8237	225.111.00345.15.0000	Technology	\$23,523.91	
1036	12/02/2021	1147	WATERFORD INSTITUTE	INV8237	225.112.00345.15.0000	Technology	\$23,523.91	
							Check Total:	\$47,047.82
1037	12/02/2021	1147	WIGGINS & SON	A 468	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$124.85	
1037	12/02/2021	1147	WIGGINS & SON	A 499	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$46.48	
1037	12/02/2021	1147	WIGGINS & SON	A 507	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$82.43	
1037	12/02/2021	1147	WIGGINS & SON	A 509	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$7.89	
1037	12/02/2021	1147	WIGGINS & SON	A 523	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$4.37	
1037	12/02/2021	1147	WIGGINS & SON	A 545	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$79.81	
1037	12/02/2021	1147	WIGGINS & SON	A 574	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$55.32	
1037	12/02/2021	1147	WIGGINS & SON	A 612	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.71	
1037	12/02/2021	1147	WIGGINS & SON	A 667	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$71.64	
1037	12/02/2021	1147	WIGGINS & SON	B 080	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.34	
1037	12/02/2021	1147	WIGGINS & SON	B 269	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$149.81	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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
1037	12/02/2021	1147	WIGGINS & SON	B 323	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$35.22
Check Total:							\$693.87
1038	12/02/2021	1147	Employee Vendor	112921RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$92.00
Check Total:							\$92.00
1039	12/02/2021	1147	William Arthur Tison Jr	111221WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1040	12/02/2021	1147	Xerox Corporation	014782229	100.257.00325.15.0000	RENTAL	\$859.24
1040	12/02/2021	1147	Xerox Corporation	014829815	100.257.00325.08.0000	Rentals	\$336.83
1040	12/02/2021	1147	Xerox Corporation	014829819	100.257.00325.04.0000	Rentals	\$204.01
1040	12/02/2021	1147	Xerox Corporation	014829820	100.257.00325.01.0000	Rentals	\$204.01
1040	12/02/2021	1147	Xerox Corporation	014829821	100.257.00325.01.0000	Rentals	\$204.01
Check Total:							\$1,808.10
1041	12/02/2021	1147	Xerox Corporation	014689938	100.212.00325.02.0000	Rentals	\$213.61
1041	12/02/2021	1147	Xerox Corporation	014689949	100.257.00325.02.0000	Rentals	\$233.84
1041	12/02/2021	1147	Xerox Corporation	014689950	100.257.00325.02.0000	Rentals	\$320.57
1041	12/02/2021	1147	Xerox Corporation	014689951	100.257.00325.02.0000	Rentals	\$273.92
1041	12/02/2021	1147	Xerox Corporation	014689952	100.257.00325.02.0000	Rentals	\$162.12
1041	12/02/2021	1147	Xerox Corporation	014689953	100.257.00325.02.0000	Rentals	\$204.48
1041	12/02/2021	1147	Xerox Corporation	014689954	100.222.00325.02.0000	Rentals	\$188.77
1041	12/02/2021	1147	Xerox Corporation	014689957	100.257.00325.02.0000	Rentals	\$31.33
1041	12/02/2021	1147	Xerox Corporation	014689958	100.257.00325.02.0000	Rentals	\$349.34
Check Total:							\$1,977.98
1042	12/02/2021	1147	Xerox Corporation	014689945	100.257.00325.09.0000	RENTAL	\$406.45
1042	12/02/2021	1147	Xerox Corporation	014689946	100.257.00325.09.0000	RENTAL	\$376.28
1042	12/02/2021	1147	Xerox Corporation	014689947	100.257.00325.09.0000	RENTAL	\$265.06
Check Total:							\$1,047.79
1043	12/02/2021	1147	Xerox Corporation	014689948	100.257.00325.12.0000	RENTAL	\$155.37
Check Total:							\$155.37

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1044	12/02/2021	1147	Xerox Corporation	014689939	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$74.52
1044	12/02/2021	1147	Xerox Corporation	014689941	100.257.00325.15.0000	RENTAL	\$131.22
Check Total:							\$205.74
1045	12/02/2021	1147	Xerox Corporation	014689955	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$27.30
1045	12/02/2021	1147	Xerox Corporation	014689959	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$268.67
1045	12/02/2021	1147	Xerox Corporation	014689960	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$11.01
Check Total:							\$306.98
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$8.41
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$14.14
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$2.21
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$463.81
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$278.52
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$2.70
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$3.94
1046	12/02/2021	1148	The Home Depot Pro	650246762+	225.254.00410.01.0000	Supplies	\$0.79
Check Total:							\$774.52
1047	12/02/2021	1148	The Home Depot Pro	652695800+	225.254.00410.08.0000	Supplies	\$0.00
1047	12/02/2021	1148	The Home Depot Pro	652695800+	225.254.00410.08.0000	Supplies	\$330.76
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$191.36
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$96.81
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$145.41
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$0.00
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$209.29
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$88.85
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$515.21
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$0.00
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$459.51

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$0.00
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$463.74
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$22.94
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$84.62
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$193.83
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$147.66
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$254.87
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$201.59
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$133.64
1047	12/02/2021	1148	The Home Depot Pro	652695818	225.254.00410.08.0000	Supplies	\$0.01
Check Total:							\$3,540.10
1048	12/02/2021	1148	The Home Depot Pro	0443391	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	(\$11.91)
1048	12/02/2021	1148	The Home Depot Pro	0782727	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	(\$189.27)
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$94.38
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$9.50
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$32.52
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$85.81
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$69.08
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$10.99
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$74.85



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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	
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$0.00	
1048	12/02/2021	1148	The Home Depot Pro	651887911+	100.254.00410.12.0012	OPERATION & MAINT SUPPLY WORKS	\$23.60	
							Check Total:	\$199.55
1049	12/09/2021	1151	ALFORD LEASING COMPANY, INC	A164679	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$138.03
1050	12/09/2021	1151	Atlantic Broadband	1127212514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$216.99	
							Check Total:	\$216.99
1051	12/09/2021	1151	ATTAINMENT COMPANY, INC	340849A	203.224.00410.02.0000	Supplies	\$74.00	
							Check Total:	\$74.00
1052	12/09/2021	1151	Beulah Elizabeth Gunnells	111721EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
							Check Total:	\$375.00
1053	12/09/2021	1151	Employee Vendor	112921CB	100.264.00332.15.0000	Travel	\$110.88	
							Check Total:	\$110.88
1054	12/09/2021	1151	Brown's Office Centre	62757	100.254.00325.15.0000	Rental	\$54.57	
							Check Total:	\$54.57
1055	12/09/2021	1151	Bruce Davis	120521BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$104.16	
							Check Total:	\$104.16
1056	12/09/2021	1151	BRUNSON BUILDING SUPPLY, LLC	253385/1	329.115.00410.02.0000	Supplies	\$194.01	
							Check Total:	\$194.01
1057	12/09/2021	1151	Bug Busters Inc	214344	100.254.00323.02.0003	Repair and Maintenance	\$30.00	
1057	12/09/2021	1151	Bug Busters Inc	214352	100.254.00323.02.0003	Repair and Maintenance	\$300.00	
1057	12/09/2021	1151	Bug Busters Inc	214353	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
							Check Total:	\$1,155.00
1058	12/09/2021	1151	Bug Busters Inc	214417	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
1059	12/09/2021	1151	Bug Busters Inc	214787	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
1060	12/09/2021	1151	Coconuts of Hampton, LLC	3ET0RFP7CFZG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$116.91	

## Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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:	\$116.91
1061	12/09/2021	1151	COMDOC	INV354437	100.257.00325.12.0000	RENTAL	\$60.13
						Check Total:	\$60.13
1062	12/09/2021	1151	Employee Vendor	102821DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$310.24
						Check Total:	\$310.24
1063	12/09/2021	1151	Employee Vendor	111021LD	100.223.00332.15.0000	SPECIAL PROGRAM TRAVEL (SECRETARIES)	\$156.80
1063	12/09/2021	1151	Employee Vendor	111621LD	232.223.00332.15.0000	Travel	\$252.00
1063	12/09/2021	1151	Employee Vendor	120721LD	100.223.00332.15.0000	SPECIAL PROGRAM TRAVEL (SECRETARIES)	\$156.80
1063	12/09/2021	1151	Employee Vendor	1977807801	232.223.00332.15.0000	Travel	\$155.00
						Check Total:	\$720.60
1064	12/09/2021	1151	De Lage Landen Financial Services, Inc	74411889	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$149.93
						Check Total:	\$149.93
1065	12/09/2021	1151	De Lage Landen Financial Services, Inc	74529291	100.257.00325.05.0000	Rentals	\$228.98
						Check Total:	\$228.98
1066	12/09/2021	1151	Dentresa Taylor	111921DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,026.08
						Check Total:	\$2,026.08
1067	12/09/2021	1151	DEWAYNE ENNIS	113021DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$178.20
						Check Total:	\$178.20
1068	12/09/2021	1151	Employee Vendor	120521TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$104.16
						Check Total:	\$104.16
1069	12/09/2021	1151	Edblox	INV124	100.113.00311.03.0000	Instructional Services	\$65,000.00
1069	12/09/2021	1151	Edblox	INV124	100.113.00311.04.0000	Instructional Services	\$13,000.00
1069	12/09/2021	1151	Edblox	INV124	100.114.00311.02.0000	Instructional Services	\$47,500.00
1069	12/09/2021	1151	Edblox	INV125	100.114.00311.01.0000	Instructional Services	\$28,500.00
						Check Total:	\$154,000.00
1070	12/09/2021	1151	Eric E Ransom	120321ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
						Check Total:	\$100.00

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
1071	12/09/2021	1151	FRANCES PONTOON	112021FP	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
1071	12/09/2021	1151	FRANCES PONTOON	112921FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
1071	12/09/2021	1151	FRANCES PONTOON	113021FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00	
							Check Total:	\$250.00
1072	12/09/2021	1151	Employee Vendor	070921MG	100.224.00332.01.0000	Travel	\$341.60	
							Check Total:	\$341.60
1073	12/09/2021	1151	Employee Vendor	111621JG	207.223.00332.02.0015	Travel	\$107.52	
							Check Total:	\$107.52
1074	12/09/2021	1151	Gregory Jacobs	113021GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$196.20	
							Check Total:	\$196.20
1075	12/09/2021	1151	Hargray Remittance Center	0910216941	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$1,251.50	
							Check Total:	\$1,251.50
1076	12/09/2021	1151	Harry L Brown	120721HB	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$720.00	
							Check Total:	\$720.00
1077	12/09/2021	1151	Employee Vendor	070921SH	100.233.00332.01.0000	Travel	\$341.60	
							Check Total:	\$341.60
1078	12/09/2021	1151	Illuminate Education Inc	INV0000056014	203.224.00345.15.0000	Technology	\$1,268.00	
							Check Total:	\$1,268.00
1079	12/09/2021	1151	International Academy of Science	84193	225.111.00345.15.0000	Technology	\$6,676.14	
1079	12/09/2021	1151	International Academy of Science	84193	225.112.00345.15.0000	Technology	\$20,028.40	
1079	12/09/2021	1151	International Academy of Science	84193	225.113.00345.15.0000	Technology	\$21,363.64	
1079	12/09/2021	1151	International Academy of Science	84193	225.114.00345.15.0000	Technology	\$10,681.82	
							Check Total:	\$58,750.00
1080	12/09/2021	1151	James Williams	120621JW	594.254.00323.15.0000	Repair and Maintenance	\$250.00	
1080	12/09/2021	1151	James Williams	120621JW+	594.254.00323.15.0000	Repair and Maintenance	\$1,000.00	
							Check Total:	\$1,250.00

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1081	12/09/2021	1151	JOHNSON WARD, WILLIETTE L	070921WW	100.233.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1082	12/09/2021	1151	JOHNSON, JLOUNDIA	070921JJ	100.233.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1083	12/09/2021	1151	Jumper Carter Sease Architects	02	594.254.00399.15.0000	PURCHASE SERVICE	\$1,500.00
Check Total:							\$1,500.00
1084	12/09/2021	1151	Employee Vendor	120121JL	100.233.00332.08.0000	Travel	\$206.08
Check Total:							\$206.08
1085	12/09/2021	1151	Lowcountry Regional Water System	1031211321+	100.254.00321.06.0003	Public Utility Services	\$145.38
Check Total:							\$145.38
1086	12/09/2021	1151	MACGILL & CO	IN0774361	203.213.00410.15.0000	HEALTH SUPPLIES	\$220.20
1086	12/09/2021	1151	MACGILL & CO	IN0774361	203.213.00410.15.0000	HEALTH SUPPLIES	\$12.50
1086	12/09/2021	1151	MACGILL & CO	IN0774361	203.213.00410.15.0000	HEALTH SUPPLIES	\$17.80
1086	12/09/2021	1151	MACGILL & CO	IN0774361	203.213.00410.15.0000	HEALTH SUPPLIES	\$18.95
1086	12/09/2021	1151	MACGILL & CO	IN0774361	203.213.00410.15.0000	HEALTH SUPPLIES	\$0.00
Check Total:							\$269.45
1087	12/09/2021	1151	Employee Vendor	111621EM	232.223.00332.15.0000	Travel	\$252.00
Check Total:							\$252.00
1088	12/09/2021	1151	Mary Gaines Wilson	120521MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$104.16
Check Total:							\$104.16
1089	12/09/2021	1151	Employee Vendor	102221CM	100.266.00332.15.0000	Travel	\$198.80
Check Total:							\$198.80
1090	12/09/2021	1151	Microburst Learning, LLC	V806210	329.115.00345.01.0000	Technology	\$750.00
1090	12/09/2021	1151	Microburst Learning, LLC	V806210	329.115.00345.01.0000	Technology	\$600.00
1090	12/09/2021	1151	Microburst Learning, LLC	V806210	329.115.00345.01.0000	Technology	\$111.44
1090	12/09/2021	1151	Microburst Learning, LLC	V806210	329.115.00345.01.0000	Technology	\$200.00
1090	12/09/2021	1151	Microburst Learning, LLC	V806210	329.115.00345.01.0000	Technology	\$42.00
Check Total:							\$1,703.44
1091	12/09/2021	1151	National Restaurant Association	16N7098745	329.115.00410.02.0000	Supplies	\$416.21
1091	12/09/2021	1151	National Restaurant Association	16N7098745	329.115.00410.02.0000	Supplies	\$26.98
1091	12/09/2021	1151	National Restaurant Association	16N7098745	329.115.00410.02.0000	Supplies	\$366.16
1091	12/09/2021	1151	National Restaurant Association	16N7098745	329.115.00410.02.0000	Supplies	\$26.98

## 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
1091	12/09/2021	1151	National Restaurant Association	16N7098745	329.115.00410.02.0000	Supplies	\$330.83
1091	12/09/2021	1151	National Restaurant Association	16N7098745	329.115.00410.02.0000	Supplies	\$330.83
Check Total:							\$1,497.99
1092	12/09/2021	1151	Neeley Htg & AC Co. Inc	42557	100.254.00323.10.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
1093	12/09/2021	1151	Palmetto Telephone Communications, LLC	1115215848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,117.83
1093	12/09/2021	1151	Palmetto Telephone Communications, LLC	1115216415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$3,600.00
Check Total:							\$11,717.83
1094	12/09/2021	1151	Piggly Wiggly	02-817809	329.115.00410.02.0020	Supplies	\$244.87
Check Total:							\$244.87
1095	12/09/2021	1151	Pitney Bowes	3314706838	100.233.00325.02.0000	Rentals	\$251.50
Check Total:							\$251.50
1096	12/09/2021	1151	Playtime Playground Equipment	53668	100.258.00323.10.0000	Repair and Maintenance	\$698.00
Check Total:							\$698.00
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.69
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$1.39
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$1.60
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$78.60
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$13.20
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$13.18
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$58.74

## 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
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$690.24
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$107.32
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$57.80
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$18.06
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$6.37
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$27.08
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$10.48
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$9.72
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$14.98
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$18.78
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$2.61
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$11.68
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$18.94
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$2.95
1097	12/09/2021	1151	Quill Corp	20616721	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$67.74

## Hampton County School District

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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
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$50.01
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20626656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$23.64
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20668427	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$27.27
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
1097	12/09/2021	1151	Quill Corp	20705540	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
Check Total:							\$1,333.07
1098	12/09/2021	1151	RIJ, INC	AR35094	100.257.00325.15.0000	RENTAL	\$89.87
1098	12/09/2021	1151	RIJ, INC	AR35095	100.257.00325.15.0000	RENTAL	\$133.51
Check Total:							\$223.38
1099	12/09/2021	1151	Employee Vendor	113021AR	100.233.00332.10.0000	Travel	\$71.12
Check Total:							\$71.12
1100	12/09/2021	1151	Roger Smith	113021RS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$178.20
Check Total:							\$178.20
1101	12/09/2021	1151	Employee Vendor	070921AM	100.224.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1102	12/09/2021	1151	Samantha L. Johnson	111921SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,968.75
Check Total:							\$1,968.75
1103	12/09/2021	1151	SCACTE	120821LH	100.217.00332.04.0000	Travel	\$175.00
Check Total:							\$175.00
1104	12/09/2021	1151	Shalonda Walker	111921SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00
Check Total:							\$1,953.00
1105	12/09/2021	1151	Employee Vendor	070921SS	100.233.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1106	12/09/2021	1151	Employee Vendor	113021DS	100.254.00332.05.0000	Travel	\$58.80

## Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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:	\$58.80
1107	12/09/2021	1151	Employee Vendor	113021SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$138.32	
							Check Total:	\$138.32
1109	12/09/2021	1151	Stephanie R Moody	120321SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00	
							Check Total:	\$100.00
1110	12/09/2021	1151	Syncb-Amazon	467668565446	100.254.00410.05.0000	Supplies	\$0.00	
1110	12/09/2021	1151	Syncb-Amazon	467668565446	100.254.00410.05.0000	Supplies	\$513.59	
1110	12/09/2021	1151	Syncb-Amazon	467668565446	100.254.00410.05.0000	Supplies	\$0.00	
1110	12/09/2021	1151	Syncb-Amazon	584573939448	100.254.00410.05.0000	Supplies	\$302.00	
1110	12/09/2021	1151	Syncb-Amazon	584573939448	100.254.00410.05.0000	Supplies	\$0.00	
1110	12/09/2021	1151	Syncb-Amazon	584573939448	100.254.00410.05.0000	Supplies	\$0.00	
1110	12/09/2021	1151	Syncb-Amazon	789753667769	100.254.00410.05.0000	Supplies	\$0.00	
1110	12/09/2021	1151	Syncb-Amazon	789753667769	100.254.00410.05.0000	Supplies	\$82.38	
1110	12/09/2021	1151	Syncb-Amazon	789753667769	100.254.00410.05.0000	Supplies	\$0.00	
							Check Total:	\$897.97
1111	12/09/2021	1151	Syncb-Amazon	468766949393	329.115.00410.02.0000	Supplies	\$433.29	
							Check Total:	\$433.29
1112	12/09/2021	1151	Tamika Carter	120321TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00	
							Check Total:	\$100.00
1113	12/09/2021	1151	The Home Depot Pro	637331117	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$539.71	
1113	12/09/2021	1151	The Home Depot Pro	637604711	100.254.00410.07.0000	Supplies	\$123.73	
1113	12/09/2021	1151	The Home Depot Pro	638117713	100.254.00410.07.0000	Supplies	\$85.94	
1113	12/09/2021	1151	The Home Depot Pro	645568346	100.254.00410.06.0000	Supplies	\$472.94	
1113	12/09/2021	1151	The Home Depot Pro	649984424	100.254.00410.07.0000	Supplies	\$756.02	
1113	12/09/2021	1151	The Home Depot Pro	651887903	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$6.47	
1113	12/09/2021	1151	The Home Depot Pro	651887903	225.254.00410.09.0000	Supplies	\$116.42	
1113	12/09/2021	1151	The Home Depot Pro	651887903	225.254.00410.09.0000	Supplies	\$148.43	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1113	12/09/2021	1151	The Home Depot Pro	652169368	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.57
1113	12/09/2021	1151	The Home Depot Pro	652169368	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$22.98
1113	12/09/2021	1151	The Home Depot Pro	652169368	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$18.77
1113	12/09/2021	1151	The Home Depot Pro	652695842	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$40.32
1113	12/09/2021	1151	The Home Depot Pro	652695842	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.73
1113	12/09/2021	1151	The Home Depot Pro	652695842	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.33
1113	12/09/2021	1151	The Home Depot Pro	653506592	100.254.00410.07.0000	Supplies	\$406.90
1113	12/09/2021	1151	The Home Depot Pro	653790154	100.254.00410.07.0000	Supplies	\$181.81
1113	12/09/2021	1151	The Home Depot Pro	654589050	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$3,909.57
Check Total:							\$6,889.64
1114	12/09/2021	1151	Therapy Travelers LLC	INV-42591	203.123.00311.02.0000	Instructional Services	\$730.20
1114	12/09/2021	1151	Therapy Travelers LLC	INV-42591	203.127.00311.02.0000	Instructional Services	\$730.20
1114	12/09/2021	1151	Therapy Travelers LLC	INV-42591	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,305.00
1114	12/09/2021	1151	Therapy Travelers LLC	INV-42679	203.123.00311.02.0000	Instructional Services	\$1,254.00
1114	12/09/2021	1151	Therapy Travelers LLC	INV-42679	203.127.00311.02.0000	Instructional Services	\$1,254.00
1114	12/09/2021	1151	Therapy Travelers LLC	INV-42679	203.213.00399.08.0000	Miscellaneous Purchased Services	\$337.50
1114	12/09/2021	1151	Therapy Travelers LLC	INV-44390	203.123.00311.02.0000	Instructional Services	\$1,245.45
1114	12/09/2021	1151	Therapy Travelers LLC	INV-44390	203.127.00311.02.0000	Instructional Services	\$1,245.45
1114	12/09/2021	1151	Therapy Travelers LLC	INV-44390	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,665.00
1114	12/09/2021	1151	Therapy Travelers LLC	INV-44486	203.123.00311.02.0000	Instructional Services	\$1,178.40

## Hampton County School District

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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
1114	12/09/2021	1151	Therapy Travelers LLC	INV-44486	203.127.00311.02.0000	Instructional Services	\$1,178.40
1114	12/09/2021	1151	Therapy Travelers LLC	INV-44486	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,417.50
1114	12/09/2021	1151	Therapy Travelers LLC	LLCINV-61114	203.213.00399.08.0000	Miscellaneous Purchased Services	\$877.50
1114	12/09/2021	1151	Therapy Travelers LLC	LLCINV-61743	203.213.00399.08.0000	Miscellaneous Purchased Services	\$38.50
1114	12/09/2021	1151	Therapy Travelers LLC	LLCINV-61841	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,382.50
Check Total:							\$15,839.60
1115	12/09/2021	1151	TONI MARIE KEISLER	113021TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1116	12/09/2021	1151	TOWN OF ESTILL	1126210215	100.254.00321.08.0000	Public Utility Services	\$683.75
1116	12/09/2021	1151	TOWN OF ESTILL	1126210218	100.254.00321.01.0000	Public Utility Services	\$1,702.91
1116	12/09/2021	1151	TOWN OF ESTILL	1126210219	100.254.00321.08.0000	Public Utility Services	\$206.69
1116	12/09/2021	1151	TOWN OF ESTILL	1126210383	100.254.00321.15.0000	Water	\$119.36
1116	12/09/2021	1151	TOWN OF ESTILL	1126211421	100.254.00321.08.0000	Public Utility Services	\$197.09
1116	12/09/2021	1151	TOWN OF ESTILL	1126211763	100.254.00321.01.0000	Public Utility Services	\$213.54
1116	12/09/2021	1151	TOWN OF ESTILL	1126213349	100.254.00321.04.0000	Public Utility Services	\$333.37
Check Total:							\$3,456.71
1117	12/09/2021	1151	Unifirst Corporation	063 0949608	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.67
1117	12/09/2021	1151	Unifirst Corporation	263 0938845	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
1117	12/09/2021	1151	Unifirst Corporation	263 0944336	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1117	12/09/2021	1151	Unifirst Corporation	263 0945662	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
1117	12/09/2021	1151	Unifirst Corporation	263 0946963	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1117	12/09/2021	1151	Unifirst Corporation	263 0946970	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1117	12/09/2021	1151	Unifirst Corporation	263 0948296	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
1117	12/09/2021	1151	Unifirst Corporation	263 0948297	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
1117	12/09/2021	1151	Unifirst Corporation	263 0948300	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
1117	12/09/2021	1151	Unifirst Corporation	263 0949606	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
1117	12/09/2021	1151	Unifirst Corporation	263 0949607	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
Check Total:							\$305.39
1118	12/09/2021	1151	Visa	1977807801	232.223.00332.15.0000	Travel	\$730.76
1118	12/09/2021	1151	Visa	1977807801	232.223.00332.15.0000	Travel	\$0.00
1118	12/09/2021	1151	Visa	475815201EN	232.223.00332.15.0000	Travel	\$252.69
1118	12/09/2021	1151	Visa	475815201EN	232.223.00332.15.0000	Travel	\$0.00
1118	12/09/2021	1151	Visa	82248237	203.211.00332.15.0000	ATTENDANCE-TRAVEL/EXPE	\$280.00
1118	12/09/2021	1151	Visa	82248237	203.211.00332.15.0000	ATTENDANCE-TRAVEL/EXPE	\$0.00
1118	12/09/2021	1151	Visa	94882138	329.224.00332.02.0020	Travel	\$273.92
Check Total:							\$1,537.37
1119	12/09/2021	1151	Walene White Penn	111921WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
1120	12/09/2021	1151	Employee Vendor	070921SC	100.224.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1121	12/09/2021	1151	Western Psychological Services (WPS)	WPS-417623	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$438.90
Check Total:							\$438.90
1122	12/09/2021	1151	WEX BANK	76008562	100.271.00410.02.0000	Supplies	\$1,287.35
Check Total:							\$1,287.35
1123	12/09/2021	1151	Employee Vendor	093021KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$301.28

## Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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
1123	12/09/2021	1151	Employee Vendor	102621KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$598.08
Check Total:							\$899.36
1124	12/09/2021	1151	Employee Vendor	110421RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$108.64
1124	12/09/2021	1151	Employee Vendor	120121RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$108.64
1124	12/09/2021	1151	Employee Vendor	120521RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$104.16
Check Total:							\$321.44
1125	12/09/2021	1151	Willa T. Turk-Domio	111221WT	100.114.00311.01.0000	Instructional Services	\$3,300.00
1125	12/09/2021	1151	Willa T. Turk-Domio	111921WT	100.114.00311.01.0000	Instructional Services	\$2,145.00
Check Total:							\$5,445.00
1126	12/09/2021	1151	William Arthur Tison Jr	112921WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1126	12/09/2021	1151	William Arthur Tison Jr	113021WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
1126	12/09/2021	1151	William Arthur Tison Jr	120321WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
1126	12/09/2021	1151	William Arthur Tison Jr	120421WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$350.00
1127	12/09/2021	1151	Employee Vendor	070921RW	100.233.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1128	12/09/2021	1151	Employee Vendor	070921RW	100.224.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1129	12/09/2021	1151	WILLIAMS, SARAH L	070921SW	100.233.00332.01.0000	Travel	\$341.60
Check Total:							\$341.60
1130	12/09/2021	1151	Xerox Corporation	014689962	100.257.00325.06.0000	Rentals	\$354.89
1130	12/09/2021	1151	Xerox Corporation	014689963	100.257.00325.06.0000	Rentals	\$53.22
1130	12/09/2021	1151	Xerox Corporation	014871145	100.257.00325.15.0000	RENTAL	\$388.57
1130	12/09/2021	1151	Xerox Corporation	014918412	100.212.00325.02.0000	Rentals	\$209.74
1130	12/09/2021	1151	Xerox Corporation	014918427	100.222.00325.02.0000	Rentals	\$106.62
Check Total:							\$1,113.04



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1131	12/09/2021	1151	Xerox Corporation	014918422	100.257.00325.02.0000	Rentals	\$213.18
1131	12/09/2021	1151	Xerox Corporation	014918423	100.257.00325.02.0000	Rentals	\$248.43
1131	12/09/2021	1151	Xerox Corporation	014918424	100.257.00325.02.0000	Rentals	\$214.19
1131	12/09/2021	1151	Xerox Corporation	014918425	100.257.00325.02.0000	Rentals	\$190.09
1131	12/09/2021	1151	Xerox Corporation	014918426	100.257.00325.02.0000	Rentals	\$135.43
1131	12/09/2021	1151	Xerox Corporation	014918428	100.257.00325.02.0000	Rentals	\$22.60
1131	12/09/2021	1151	Xerox Corporation	014918429	100.257.00325.02.0000	Rentals	\$154.63
Check Total:							\$1,178.55
1132	12/09/2021	1151	Xerox Corporation	014918353	100.257.00325.10.0000	Rentals	\$310.68
Check Total:							\$310.68
1133	12/09/2021	1151	Xerox Corporation	014918421	100.257.00325.12.0000	RENTAL	\$101.47
Check Total:							\$101.47
1134	12/09/2021	1152	FRANCES PONTOON	120121FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1135	12/09/2021	1152	STARR TROY	113021ST+	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1136	12/09/2021	1153	Employee Vendor	120921AG	100.217.00332.03.0000	Travel	\$96.00
Check Total:							\$96.00
1137	12/09/2021	1153	HOPKINS, LAQUISHA	120921LH	100.217.00332.04.0000	Travel	\$96.00
Check Total:							\$96.00
1138	12/09/2021	1153	Employee Vendor	120921SM	100.217.00332.01.0000	Travel	\$96.00
Check Total:							\$96.00
1139	12/09/2021	1153	SCACTE	120221SM	100.217.00332.01.0000	Travel	\$175.00
Check Total:							\$175.00
1140	12/16/2021	1157	Lowcountry Seafood	77800	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$903.49
Check Total:							\$903.49
1141	12/16/2021	1158	Airgas, Inc	9984503730	329.115.00325.02.0000	Rentals	\$18.62
Check Total:							\$18.62

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1142	12/16/2021	1158	ALFORD LEASING COMPANY, INC	A166351	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
1143	12/16/2021	1158	Allanna Donahue	121121AD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1144	12/16/2021	1158	Anderson Taylor	121621AT	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
1145	12/16/2021	1158	Antonio Green	121121AG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1146	12/16/2021	1158	Automated Business Resources, Inc	453155	100.257.00325.09.0000	RENTAL	\$321.00
Check Total:							\$321.00
1148	12/16/2021	1158	Beulah Elizabeth Gunnells	120121EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
1149	12/16/2021	1158	Employee Vendor	121621AB	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
1150	12/16/2021	1158	Bruce Davis	121621BD	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
1151	12/16/2021	1158	Employee Vendor	121521JF	100.231.00332.15.0000	BOARD OF EDUCATION	\$115.92
Check Total:							\$115.92
1152	12/16/2021	1158	Bug Busters Inc	213817	100.254.00323.06.0000	Repair and Maintenance	\$125.00
1152	12/16/2021	1158	Bug Busters Inc	214779	100.254.00323.06.0000	Repair and Maintenance	\$125.00
Check Total:							\$250.00
1153	12/16/2021	1158	Bug Busters Inc	214930	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$225.00
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	(\$27.40)
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$5.65
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$6.05
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$5.93
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$34.57
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$28.11

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$28.53
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$21.50
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$34.71
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$49.33
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$37.03
1154	12/16/2021	1158	Carolina Biological Supply Co	V125663	100.113.00410.06.0000	Supplies	\$21.92
Check Total:							\$245.93
1155	12/16/2021	1158	CARQUEST OF ESTILL	14447-372206	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$164.77
1155	12/16/2021	1158	CARQUEST OF ESTILL	14447-372213	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.65
1155	12/16/2021	1158	CARQUEST OF ESTILL	14447-372638	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$4.59
Check Total:							\$195.01
1156	12/16/2021	1158	CJC TECHNOLOGY, INC.	I-4560	100.254.00345.07.0000	Technology	\$2,250.00
1156	12/16/2021	1158	CJC TECHNOLOGY, INC.	I-4561	100.254.00345.05.0000	Technology	\$4,500.00
Check Total:							\$6,750.00
1157	12/16/2021	1158	Coastal Plains Primary Care	072721DS	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
1157	12/16/2021	1158	Coastal Plains Primary Care	072821DM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$198.00
1158	12/16/2021	1158	DEBRA HOLMES	121621DH	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
1159	12/16/2021	1158	Dentresa Taylor	120221DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,753.29
Check Total:							\$1,753.29
1160	12/16/2021	1158	Desiree Banks	121421DB	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1161	12/16/2021	1158	Dominion Energy	1208215519	100.254.00470.02.0000	Energy	\$1,888.64
1161	12/16/2021	1158	Dominion Energy	1208218391	100.254.00470.02.0000	Energy	\$197.74
1161	12/16/2021	1158	Dominion Energy	1208219298	100.254.00470.02.0000	Energy	\$26.92
1161	12/16/2021	1158	Dominion Energy	1208219301	100.254.00470.02.0000	Energy	\$80.01

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1161	12/16/2021	1158	Dominion Energy	1208219368	100.254.00470.02.0000	Energy	\$82.90
1161	12/16/2021	1158	Dominion Energy	1208219372	100.254.00470.02.0000	Energy	\$179.18
1161	12/16/2021	1158	Dominion Energy	1208219387	100.254.00470.02.0000	Energy	\$56.98
1161	12/16/2021	1158	Dominion Energy	1208219419	100.254.00470.02.0000	Energy	\$3,276.10
1161	12/16/2021	1158	Dominion Energy	1208219423	100.254.00470.02.0000	Energy	\$28.26
1161	12/16/2021	1158	Dominion Energy	1208219461	100.254.00470.02.0000	Energy	\$26.57
1161	12/16/2021	1158	Dominion Energy	1208219527	100.254.00470.02.0000	Energy	\$119.70
1161	12/16/2021	1158	Dominion Energy	1208219531	100.254.00470.02.0000	Energy	\$42.91
1161	12/16/2021	1158	Dominion Energy	1209219546	100.254.00470.02.0000	Energy	\$2,688.57
Check Total:							\$8,694.48
1162	12/16/2021	1158	Dominion Energy	1208217111	100.254.00470.03.0000	Energy	\$110.30
1162	12/16/2021	1158	Dominion Energy	1208217412	100.254.00470.03.0000	Energy	\$280.60
1162	12/16/2021	1158	Dominion Energy	1208217520	100.254.00470.03.0000	Energy	\$152.22
Check Total:							\$543.12
1163	12/16/2021	1158	Dominion Energy	1123217215	100.254.00470.05.0000	Energy	\$1,337.10
1163	12/16/2021	1158	Dominion Energy	1123217248	100.254.00470.05.0000	Energy	\$2,488.27
Check Total:							\$3,825.37
1164	12/16/2021	1158	Dominion Energy	1103215610	100.254.00470.07.0000	Energy	\$5,385.04
1164	12/16/2021	1158	Dominion Energy	1103215636	100.254.00470.07.0000	Energy	\$7.60
1164	12/16/2021	1158	Dominion Energy	1122215238	100.254.00470.07.0000	Energy	\$4,339.58
1164	12/16/2021	1158	Dominion Energy	1122215398	100.254.00470.07.0000	Energy	\$9,313.05
1164	12/16/2021	1158	Dominion Energy	1122217619	100.254.00470.07.0000	Energy	\$121.67
Check Total:							\$19,166.94
1165	12/16/2021	1158	Dominion Energy	1206217056	100.254.00470.09.0000	OPERATION & MAINT	\$36.55
1165	12/16/2021	1158	Dominion Energy	1206217089	100.254.00470.09.0000	OPERATION & MAINT	\$2,930.79
1165	12/16/2021	1158	Dominion Energy	1206217094	100.254.00470.09.0000	OPERATION & MAINT	\$105.71
Check Total:							\$3,073.05
1166	12/16/2021	1158	Dominion Energy	1208219438	100.254.00470.12.0000	OPERATION & MAINT	\$1,777.09
Check Total:							\$1,777.09
1167	12/16/2021	1158	Dominion Energy	1206210871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63
1167	12/16/2021	1158	Dominion Energy	1206216974	100.254.00470.15.0000	OPERATION & MAINT	\$27.48

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1167	12/16/2021	1158	Dominion Energy	1206216988	100.254.00470.15.0000	OPERATION & MAINT	\$367.88
1167	12/16/2021	1158	Dominion Energy	1206217018	100.254.00470.15.0000	OPERATION & MAINT	\$426.42
1167	12/16/2021	1158	Dominion Energy	1206217037	100.254.00470.15.0000	OPERATION & MAINT	\$44.87
1167	12/16/2021	1158	Dominion Energy	1206218279	100.254.00470.15.0000	OPERATION & MAINT	\$152.45
Check Total:							\$1,050.73
1168	12/16/2021	1158	DR. TIRE	172795	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$160.37
Check Total:							\$160.37
1169	12/16/2021	1158	EDUCATION ASSOCIATES, INC	V537975	203.122.00345.02.0000	Technology	\$11,864.75
1169	12/16/2021	1158	EDUCATION ASSOCIATES, INC	V537975	203.122.00345.02.0000	Technology	\$11,864.75
1169	12/16/2021	1158	EDUCATION ASSOCIATES, INC	V537975	203.161.00345.02.0000	Technology	\$11,864.75
1169	12/16/2021	1158	EDUCATION ASSOCIATES, INC	V537975	203.161.00345.02.0000	Technology	\$11,864.75
Check Total:							\$47,459.00
1170	12/16/2021	1158	Eric E Ransom	121421ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
1171	12/16/2021	1158	Employee Vendor	113021LF	100.233.00332.03.0000	Travel	\$38.08
Check Total:							\$38.08
1172	12/16/2021	1158	FRANCES PONTOON	120421FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1172	12/16/2021	1158	FRANCES PONTOON	121121FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$200.00
1173	12/16/2021	1158	Glass Masters	21947	100.254.00323.06.0000	Repair and Maintenance	\$138.83
Check Total:							\$138.83
1174	12/16/2021	1158	Glass Masters	21984	100.254.00323.01.0000	Repair and Maintenance	\$382.15
Check Total:							\$382.15
1175	12/16/2021	1158	Employee Vendor	120321JG	100.233.00332.03.0000	Travel	\$356.16
Check Total:							\$356.16
1176	12/16/2021	1158	Employee Vendor	121421AG	100.217.00332.03.0000	Travel	\$231.84
Check Total:							\$231.84
1177	12/16/2021	1158	Employee Vendor	120321JH	100.233.00332.05.0000	Travel	\$363.76

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$363.76
1178	12/16/2021	1158	Hannah Priester	121621HP	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
1179	12/16/2021	1158	Huber Supply Co Inc	2325908-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$31.00	
							Check Total:	\$31.00
1180	12/16/2021	1158	Huber Supply Co Inc	2325247-01	100.254.00410.06.0000	Supplies	\$53.41	
1180	12/16/2021	1158	Huber Supply Co Inc	2325993-01	100.254.00410.06.0000	Supplies	\$2.66	
1180	12/16/2021	1158	Huber Supply Co Inc	V351109	100.254.00410.06.0000	Supplies	\$36.95	
							Check Total:	\$93.02
1181	12/16/2021	1158	IES Roofing Services	2343	100.254.00410.07.0000	Supplies	\$305.00	
							Check Total:	\$305.00
1182	12/16/2021	1158	Instructure, Inc	INV373682	225.112.00312.15.0000	Instructional Improvement Services	\$9,300.44	
1182	12/16/2021	1158	Instructure, Inc	INV373682	225.113.00312.15.0000	Instructional Improvement Services	\$9,300.44	
1182	12/16/2021	1158	Instructure, Inc	INV373682	225.114.00312.15.0000	Instructional Improvement Services	\$9,300.44	
							Check Total:	\$27,901.32
1183	12/16/2021	1158	Jacqueline Hopkins	121621JH	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
1184	12/16/2021	1158	JUNIOR LIBRARY GUILD	594256	100.222.00430.02.0000	Library Books/Materials	\$249.90	
1184	12/16/2021	1158	JUNIOR LIBRARY GUILD	594256	100.222.00430.02.0000	Library Books/Materials	\$249.90	
1184	12/16/2021	1158	JUNIOR LIBRARY GUILD	594256	100.222.00430.02.0000	Library Books/Materials	\$214.20	
1184	12/16/2021	1158	JUNIOR LIBRARY GUILD	594256	100.222.00430.02.0000	Library Books/Materials	\$235.90	
1184	12/16/2021	1158	JUNIOR LIBRARY GUILD	594256	100.222.00430.02.0000	Library Books/Materials	\$249.90	
1184	12/16/2021	1158	JUNIOR LIBRARY GUILD	594256	100.222.00430.02.0000	Library Books/Materials	\$136.00	
							Check Total:	\$1,335.80
1185	12/16/2021	1158	Kari Foy	121621KF	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
1186	12/16/2021	1158	Katie Cutie Inc	1121	203.213.00313.15.0000	HEALTH DOCTOR'S	\$8,001.00	
							Check Total:	\$8,001.00

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 12/01/2021 - 12/31/2021

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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
1187	12/16/2021	1158	Load Queens, LLC	1234	722.271.00410.20.0000	EHS Athletics Supplies	\$224.70
Check Total:							\$224.70
1188	12/16/2021	1158	Lowcountry Regional Water System	1031210515	100.254.00321.03.0000	Public Utility Services	\$549.28
1188	12/16/2021	1158	Lowcountry Regional Water System	1031210518	100.254.00321.03.0000	Public Utility Services	\$547.23
1188	12/16/2021	1158	Lowcountry Regional Water System	1031214303	100.254.00321.03.0000	Public Utility Services	\$238.43
1188	12/16/2021	1158	Lowcountry Regional Water System	1031214933	100.254.00321.03.0000	Public Utility Services	\$82.51
Check Total:							\$1,417.45
1189	12/16/2021	1158	Lowcountry Regional Water System	1130211321	100.254.00321.06.0003	Public Utility Services	\$990.66
Check Total:							\$990.66
1190	12/16/2021	1158	Lowcountry Regional Water System	3412	100.254.00321.07.0000	Public Utility Services	\$3,646.30
Check Total:							\$3,646.30
1191	12/16/2021	1158	Employee Vendor	121621EM	100.113.00332.05.0000	Travel	\$1,164.80
1191	12/16/2021	1158	Employee Vendor	121621EM	100.113.00332.07.0000	Travel	\$1,164.80
Check Total:							\$2,329.60
1192	12/16/2021	1158	Mary Gaines Wilson	121621MW	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
1193	12/16/2021	1158	Media Security Services	10413	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
1194	12/16/2021	1158	Nix Florist	005784	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$29.77
Check Total:							\$29.77
1195	12/16/2021	1158	NWEA	59343	100.112.00312.15.0000	Instructional Improvement Services	\$2,140.75
1195	12/16/2021	1158	NWEA	59343	100.113.00312.15.0000	Instructional Improvement Services	\$14,985.24
1195	12/16/2021	1158	NWEA	59343	100.114.00312.15.0000	Instructional Improvement Services	\$4,281.50
Check Total:							\$21,407.49
1196	12/16/2021	1158	Piggly Wiggly	04-478637	329.115.00410.02.0020	Supplies	\$112.87
1196	12/16/2021	1158	Piggly Wiggly	05-447213	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$305.80
1196	12/16/2021	1158	Piggly Wiggly	05-557647	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$102.66
Check Total:							\$521.33
1197	12/16/2021	1158	Postmaster, Estill	113021Fee	100.254.00325.15.0000	Rental	\$182.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$182.00
1198	12/16/2021	1158	Purchase Power	1109212313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$57.48	
							Check Total:	\$57.48
1199	12/16/2021	1158	Purchase Power	1124213323	100.254.00325.15.0000	Rental	\$16.05	
							Check Total:	\$16.05
1200	12/16/2021	1158	Quill Corp	21455861	329.115.00410.01.0000	Supplies	\$17.25	
1200	12/16/2021	1158	Quill Corp	21455861	329.115.00445.01.0000	Technology/Software Supplies	\$132.95	
1200	12/16/2021	1158	Quill Corp	21455861	329.115.00445.01.0000	Technology/Software Supplies	\$12.06	
1200	12/16/2021	1158	Quill Corp	21455861	329.115.00445.01.0000	Technology/Software Supplies	\$13.91	
1200	12/16/2021	1158	Quill Corp	21455861	329.115.00445.01.0000	Technology/Software Supplies	\$16.84	
1200	12/16/2021	1158	Quill Corp	21455861	329.115.00445.01.0000	Technology/Software Supplies	\$768.36	
1200	12/16/2021	1158	Quill Corp	21475067	329.115.00410.01.0000	Supplies	\$0.00	
1200	12/16/2021	1158	Quill Corp	21475067	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1200	12/16/2021	1158	Quill Corp	21475067	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1200	12/16/2021	1158	Quill Corp	21475067	329.115.00445.01.0000	Technology/Software Supplies	\$575.72	
1200	12/16/2021	1158	Quill Corp	21475067	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
1200	12/16/2021	1158	Quill Corp	21475067	329.115.00445.01.0000	Technology/Software Supplies	\$0.00	
							Check Total:	\$1,537.09
1201	12/16/2021	1158	Quill Corp	20806941	203.224.00410.01.0000	Supplies	\$111.03	
1201	12/16/2021	1158	Quill Corp	20806941	203.224.00410.01.0000	Supplies	\$0.00	



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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	
1201	12/16/2021	1158	Quill Corp	20806941	203.224.00410.01.0000	Supplies	\$1.27	
1201	12/16/2021	1158	Quill Corp	20806941	203.224.00445.01.0000	Technology/Software Supplies	\$0.00	
1201	12/16/2021	1158	Quill Corp	20806941	203.224.00445.01.0000	Technology/Software Supplies	\$0.00	
1201	12/16/2021	1158	Quill Corp	20806941	203.224.00445.01.0000	Technology/Software Supplies	\$11.42	
1201	12/16/2021	1158	Quill Corp	20808875	203.224.00445.10.0000	Technology/Software Supplies	\$296.38	
1201	12/16/2021	1158	Quill Corp	20808875	203.224.00445.10.0000	Technology/Software Supplies	\$202.22	
1201	12/16/2021	1158	Quill Corp	20808875	203.224.00445.10.0000	Technology/Software Supplies	\$202.22	
1201	12/16/2021	1158	Quill Corp	20808875	203.224.00445.10.0000	Technology/Software Supplies	\$202.22	
1201	12/16/2021	1158	Quill Corp	20810314	203.224.00410.01.0000	Supplies	\$47.80	
1201	12/16/2021	1158	Quill Corp	20810314	203.224.00410.01.0000	Supplies	\$0.00	
1201	12/16/2021	1158	Quill Corp	20810314	203.224.00410.01.0000	Supplies	\$0.00	
1201	12/16/2021	1158	Quill Corp	20810314	203.224.00445.01.0000	Technology/Software Supplies	\$0.00	
1201	12/16/2021	1158	Quill Corp	20810314	203.224.00445.01.0000	Technology/Software Supplies	\$69.09	
1201	12/16/2021	1158	Quill Corp	20810314	203.224.00445.01.0000	Technology/Software Supplies	\$220.06	
1201	12/16/2021	1158	Quill Corp	20874280	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$79.17	
							Check Total:	\$1,442.88
1202	12/16/2021	1158	Employee Vendor	111721CR	100.212.00332.09.0000	Travel	\$51.52	
1202	12/16/2021	1158	Employee Vendor	111921CR	100.212.00332.06.0000	Travel	\$79.52	
							Check Total:	\$131.04
1203	12/16/2021	1158	Sabrena Graham	121621SG	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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
1204	12/16/2021	1158	Employee Vendor	121021TS	329.221.00332.02.0000	Travel	\$14.00
Check Total:							\$14.00
1206	12/16/2021	1158	SC DEPT OF JUVENILE JUSTICE	2000525925	100.114.00373.02.0000	Tuition to Other Entity	\$67.00
Check Total:							\$67.00
1207	12/16/2021	1158	Scribbles Software, LLC	SCR00041729	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$2,280.00
Check Total:							\$2,280.00
1208	12/16/2021	1158	SCSBIT	13723	100.231.00270.15.0000	BOARD OF EDUCATION WORKMANS COMPENS	\$56,300.00
Check Total:							\$56,300.00
1209	12/16/2021	1158	SEEK-N-GROW	V456752	224.223.00399.15.0022	Miscellaneous Purchased Services	\$1,318.73
1209	12/16/2021	1158	SEEK-N-GROW	V579555	394.223.00399.15.0022	Miscellaneous Purchased Services	\$2,960.38
Check Total:							\$4,279.11
1210	12/16/2021	1158	Shalonda Walker	120321SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,606.50
Check Total:							\$1,606.50
1211	12/16/2021	1158	Southeastern System Technologies	88481	100.254.00323.06.0001	Repair and Maintenance	\$1,964.95
Check Total:							\$1,964.95
1212	12/16/2021	1158	Southern Carolina	01	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$70,320.00
Check Total:							\$70,320.00
1213	12/16/2021	1158	Southern Green	121321SG - WHHS	100.254.00323.02.0002	Repair and Maintenance	\$1,850.00
1213	12/16/2021	1158	Southern Green	121321SG-BHP	100.254.00323.10.0002	Repair and Maintenance	\$500.00
1213	12/16/2021	1158	Southern Green	121321SG-VES	100.254.00323.09.0002	GROUPS MAINTENANCE CONTRACT	\$500.00
1213	12/16/2021	1158	Southern Green	1985	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$1,233.00
1213	12/16/2021	1158	Southern Green	1985	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$1,233.00
Check Total:							\$5,316.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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
1214	12/16/2021	1158	Employee Vendor	111221LS	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$306.56
Check Total:							\$306.56
1215	12/16/2021	1158	STARR TROY	120421ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
1215	12/16/2021	1158	STARR TROY	121121ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$200.00
1216	12/16/2021	1158	Stephanie R Moody	120421SM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1217	12/16/2021	1158	Syncb-Amazon	114-0425017-7608216+	100.113.00410.05.0000	Supplies	\$129.55
1217	12/16/2021	1158	Syncb-Amazon	114-2493834-3481023+	100.113.00410.05.0000	Supplies	\$89.75
1217	12/16/2021	1158	Syncb-Amazon	114-6585702-2517825+	100.113.00410.05.0000	Supplies	\$217.06
Check Total:							\$436.36
1218	12/16/2021	1158	Tamika Carter	120421TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
1219	12/16/2021	1158	The Home Depot Pro	631682754+	100.254.00410.02.0000	Supplies	\$207.24
Check Total:							\$207.24
1220	12/16/2021	1158	The Home Depot Pro	651620270	100.254.00323.06.0000	Repair and Maintenance	\$189.00
1220	12/16/2021	1158	The Home Depot Pro	651620270	100.254.00323.06.0000	Repair and Maintenance	\$0.00
1220	12/16/2021	1158	The Home Depot Pro	651620270	100.254.00410.06.0000	Supplies	\$295.91
1220	12/16/2021	1158	The Home Depot Pro	651620270	100.254.00410.06.0000	Supplies	\$56.29
1220	12/16/2021	1158	The Home Depot Pro	651620270	100.254.00410.06.0000	Supplies	\$509.37
Check Total:							\$1,050.57
1221	12/16/2021	1158	The Home Depot Pro	653790097	225.254.00410.08.0000	Supplies	\$0.00
1221	12/16/2021	1158	The Home Depot Pro	653790097	225.254.00410.08.0000	Supplies	\$82.69
Check Total:							\$82.69
1222	12/16/2021	1158	The Home Depot Pro	654589043	225.254.00410.10.0000	Supplies	\$58.21
1222	12/16/2021	1158	The Home Depot Pro	654589043	225.254.00410.10.0000	Supplies	\$92.75

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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
1222	12/16/2021	1158	The Home Depot Pro	654589043	225.254.00410.10.0000	Supplies	\$98.95
1222	12/16/2021	1158	The Home Depot Pro	654589043	225.254.00410.10.0000	Supplies	\$48.02
1222	12/16/2021	1158	The Home Depot Pro	654589043	225.254.00410.10.0000	Supplies	\$183.80
1222	12/16/2021	1158	The Home Depot Pro	654589043	225.254.00410.10.0000	Supplies	\$567.53
Check Total:							\$1,049.26
1223	12/16/2021	1158	Therapy Travelers LLC	INV-44299	203.123.00311.02.0000	Instructional Services	\$1,264.35
1223	12/16/2021	1158	Therapy Travelers LLC	INV-44299	203.127.00311.02.0000	Instructional Services	\$1,264.35
1223	12/16/2021	1158	Therapy Travelers LLC	INV-44299	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,665.00
1223	12/16/2021	1158	Therapy Travelers LLC	INV-44634	203.123.00311.02.0000	Instructional Services	\$1,272.45
1223	12/16/2021	1158	Therapy Travelers LLC	INV-44634	203.127.00311.02.0000	Instructional Services	\$1,272.45
1223	12/16/2021	1158	Therapy Travelers LLC	INV-44634	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,395.00
1223	12/16/2021	1158	Therapy Travelers LLC	LLCINV-64105	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50
Check Total:							\$8,249.10
1224	12/16/2021	1158	Unifirst Corporation	263 0941420	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1224	12/16/2021	1158	Unifirst Corporation	263 0942768	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.10
1224	12/16/2021	1158	Unifirst Corporation	263 0944089	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1224	12/16/2021	1158	Unifirst Corporation	263 0945419	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
1224	12/16/2021	1158	Unifirst Corporation	263 0949358	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.46
1224	12/16/2021	1158	Unifirst Corporation	263 0949611	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.44
1224	12/16/2021	1158	Unifirst Corporation	263 0950689	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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	
1224	12/16/2021	1158	Unifirst Corporation	263 0950940	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15	
1224	12/16/2021	1158	Unifirst Corporation	263 0950941	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73	
1224	12/16/2021	1158	Unifirst Corporation	263 0950942	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78	
1224	12/16/2021	1158	Unifirst Corporation	263 0950945	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27	
							Check Total:	\$254.49
1225	12/16/2021	1158	Employee Vendor	100	717.271.00660.08.0000	Pupil Activity	\$540.00	
							Check Total:	\$540.00
1227	12/16/2021	1158	VC3, Inc	69078	971.254.00345.15.0000	Technology	\$880.00	
							Check Total:	\$880.00
1228	12/16/2021	1158	Visa	111821SUBWAY	717.271.00660.08.0000	Pupil Activity	\$43.59	
1228	12/16/2021	1158	Visa	111821SUBWAY	717.271.00660.08.0000	Pupil Activity	\$43.59	
1228	12/16/2021	1158	Visa	111821SUBWAY	717.271.00660.08.0000	Pupil Activity	\$43.59	
1228	12/16/2021	1158	Visa	111821SUBWAY	717.271.00660.08.0000	Pupil Activity	\$43.59	
1228	12/16/2021	1158	Visa	V330911	100.231.00332.15.0000	BOARD OF EDUCATION	\$325.84	
1228	12/16/2021	1158	Visa	V330911	100.231.00332.15.0000	BOARD OF EDUCATION	\$325.84	
1228	12/16/2021	1158	Visa	V330911	100.231.00332.15.0000	BOARD OF EDUCATION	\$325.84	
1228	12/16/2021	1158	Visa	V330911	100.231.00332.15.0000	BOARD OF EDUCATION	\$325.84	
1228	12/16/2021	1158	Visa	V330911	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$325.84	
1228	12/16/2021	1158	Visa	V330911	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$325.84	
							Check Total:	\$2,129.40
1229	12/16/2021	1158	Walene White Penn	120321WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00	
							Check Total:	\$630.00
1230	12/16/2021	1158	Walsh Supply Co	226677	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$27.94	
							Check Total:	\$27.94
1231	12/16/2021	1158	Wendy Ready	113021WR	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,195.70	
							Check Total:	\$2,195.70

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
1232	12/16/2021	1158	William Arthur Tison Jr	121021WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
1232	12/16/2021	1158	William Arthur Tison Jr	121121WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
1232	12/16/2021	1158	William Arthur Tison Jr	121421WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$275.00
1233	12/16/2021	1158	Wolf Products, Inc	5242	203.124.00410.05.0000	Supplies	\$179.41
1233	12/16/2021	1158	Wolf Products, Inc	5242	203.124.00410.05.0000	Supplies	\$76.47
1233	12/16/2021	1158	Wolf Products, Inc	5242	203.124.00410.05.0000	Supplies	\$106.42
1233	12/16/2021	1158	Wolf Products, Inc	5242	203.124.00410.05.0000	Supplies	\$10.70
Check Total:							\$373.00
1234	12/16/2021	1158	Employee Vendor	102121KW	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$686.56
Check Total:							\$686.56
1235	12/16/2021	1158	Xerox Corporation	014829813	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$76.20
1235	12/16/2021	1158	Xerox Corporation	014918411	100.257.00325.02.0000	Rentals	\$60.53
1235	12/16/2021	1158	Xerox Corporation	014918430	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$142.87
1235	12/16/2021	1158	Xerox Corporation	014918437	100.257.00325.15.0000	RENTAL	\$118.79
Check Total:							\$398.39
1236	12/16/2021	1158	Xerox Corporation	014918354	100.257.00325.05.0000	Rentals	\$390.88
Check Total:							\$390.88
1237	12/16/2021	1158	Xerox Corporation	014918432	100.257.00325.06.0000	Rentals	\$345.27
Check Total:							\$345.27
1238	12/16/2021	1158	Xerox Corporation	014918441	100.257.00325.07.0000	Rentals	\$519.57
Check Total:							\$519.57
1239	12/16/2021	1158	Xerox Corporation	014918418	100.257.00325.09.0000	RENTAL	\$322.94
1239	12/16/2021	1158	Xerox Corporation	014918419	100.257.00325.09.0000	RENTAL	\$245.71
1239	12/16/2021	1158	Xerox Corporation	014918420	100.257.00325.09.0000	RENTAL	\$236.61
Check Total:							\$805.26

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2021 - 12/31/2021

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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	
1240	12/16/2021	1158	Xerox Corporation	014918414	100.257.00325.15.0000	RENTAL	\$195.95	
1240	12/16/2021	1158	Xerox Corporation	015002044	100.257.00325.15.0000	RENTAL	\$497.33	
							Check Total:	\$693.28
1241	12/16/2021	1159	Employee Vendor	120121BN	100.233.00332.10.0000	Travel	\$116.48	
							Check Total:	\$116.48
1242	12/16/2021	1163	Best Plumbing, Inc	3567+	100.254.00323.10.0000	Repair and Maintenance	\$250.00	
1242	12/16/2021	1163	Best Plumbing, Inc	3567+	100.254.00323.10.0000	Repair and Maintenance	\$5.00	
							Check Total:	\$255.00
1243	12/16/2021	1163	SC Department of Education Ofc of Transp	FY 21-2503-0123	224.251.00399.02.0022	Miscellaneous Purchased Services	\$496.00	
1243	12/16/2021	1163	SC Department of Education Ofc of Transp	FY 21-2503-0123	224.251.00399.03.0022	Miscellaneous Purchased Services	\$496.00	
1243	12/16/2021	1163	SC Department of Education Ofc of Transp	FY 21-2503-0124	224.251.00399.02.0022	Miscellaneous Purchased Services	\$347.20	
1243	12/16/2021	1163	SC Department of Education Ofc of Transp	FY 21-2503-0124	224.251.00399.03.0022	Miscellaneous Purchased Services	\$347.20	
							Check Total:	\$1,686.40
1244	12/16/2021	1163	Verizon Wireless	9893588413	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.63	
							Check Total:	\$192.63
1245	12/30/2021	1165	Lowcountry Regional Water System	1230214303	100.254.00321.03.0000	Public Utility Services	\$23.84	
1245	12/30/2021	1165	Lowcountry Regional Water System	1230214933	100.254.00321.03.0000	Public Utility Services	\$8.25	
1245	12/30/2021	1165	Lowcountry Regional Water System	123021515	100.254.00321.03.0000	Public Utility Services	\$54.93	
1245	12/30/2021	1165	Lowcountry Regional Water System	123021518	100.254.00321.03.0000	Public Utility Services	\$54.72	
							Check Total:	\$141.74
							Bank Total:	\$801,065.80

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 12/01/2021 - 12/31/2021

**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
<u>Fund</u>							<u>Amount</u>
100							\$499,207.38
203							\$108,536.46
207							\$107.52
224							\$5,077.41
225							\$139,410.56
232							\$1,642.45
243							\$3,527.29
329							\$6,325.41
394							\$22,420.76
594							\$6,846.00
717							\$714.36
721							\$2,658.00
722							\$3,712.20
971							\$880.00
<b>Fund Totals:</b>							\$801,065.80

End of Report

Disbursements Grand Total: \$801,065.80