

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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								
779	11/03/2021	1112	Cerra - South Carolina	101521MG	100.224.00332.04.0000	Travel	\$125.00	
							Check Total:	\$125.00
780	11/03/2021	1112	Employee Vendor	110321MG	100.224.00332.04.0000	Travel	\$79.00	
780	11/03/2021	1112	Employee Vendor	110321MG	100.224.00332.04.0000	Travel	\$0.00	
							Check Total:	\$79.00
782	11/04/2021	1113	Visa	101321GA	100.264.00332.15.0000	Travel	\$559.65	
782	11/04/2021	1113	Visa	44371721370659770964	371.271.00660.01.0000	Pupil Activity	\$585.72	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$2,434.66	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$4.35	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$5.58	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$1.54	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$2.11	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$10.83	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$0.89	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$6.28	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$2.30	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$1.07	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$0.95	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$2.88	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$1.86	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$3.84	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$5.31	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$0.77	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$1.86	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$0.42	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$4.67	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$4.67	
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$7.36	

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782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$0.80
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$11.38
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$11.53
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$4.10
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$1.44
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$4.29
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$9.29
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$60.15
782	11/04/2021	1113	Visa	69159046	600.256.00410.08.0000	Supplies	\$92.82
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00
782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$0.00

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782	11/04/2021	1113	Visa	72601419940886743005	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$957.69	
782	11/04/2021	1113	Visa	76970701373559770461	371.271.00660.01.0000	Pupil Activity	\$278.72	
782	11/04/2021	1113	Visa	SHERATON AH	100.266.00332.15.0000	Travel	\$1,952.64	
							Check Total:	\$7,034.42
783	11/04/2021	1114	B & S Cleaners	072621ROTC	100.271.00660.02.0000	Pupil Activity	\$656.61	
							Check Total:	\$656.61
784	11/04/2021	1114	Beulah Elizabeth Gunnells	101921EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$330.00	
							Check Total:	\$330.00
785	11/04/2021	1114	Employee Vendor	100821AB	100.231.00332.15.0000	BOARD OF EDUCATION	\$97.44	
							Check Total:	\$97.44
786	11/04/2021	1114	Bug Busters Inc	212137	100.254.00323.06.0000	Repair and Maintenance	\$125.00	
786	11/04/2021	1114	Bug Busters Inc	212138	100.254.00323.06.0000	Repair and Maintenance	\$150.00	
786	11/04/2021	1114	Bug Busters Inc	212149	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
786	11/04/2021	1114	Bug Busters Inc	212760	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
786	11/04/2021	1114	Bug Busters Inc	212772	100.254.00323.01.0000	Repair and Maintenance	\$335.00	
786	11/04/2021	1114	Bug Busters Inc	212918	100.254.00323.06.0000	Repair and Maintenance	\$125.00	
786	11/04/2021	1114	Bug Busters Inc	212919	100.254.00323.06.0000	Repair and Maintenance	\$85.00	
786	11/04/2021	1114	Bug Busters Inc	213047	100.254.00323.08.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$1,340.00
787	11/04/2021	1114	CENTURYLINK	1013211859	100.254.00340.05.0000	Communication	\$302.43	
787	11/04/2021	1114	CENTURYLINK	1013212363	100.254.00340.01.0000	Communication	\$342.13	
787	11/04/2021	1114	CENTURYLINK	1013216252	100.254.00340.04.0000	Communication	\$127.92	
787	11/04/2021	1114	CENTURYLINK	1013218622	100.254.00340.01.0000	Communication	\$819.41	
787	11/04/2021	1114	CENTURYLINK	1013218622	100.254.00340.04.0000	Communication	\$819.42	
787	11/04/2021	1114	CENTURYLINK	1013218622	100.254.00340.08.0000	Communication	\$819.42	
787	11/04/2021	1114	CENTURYLINK	1013218622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$819.41	
787	11/04/2021	1114	CENTURYLINK	1013219772	100.254.00340.01.0000	Communication	\$96.85	
							Check Total:	\$4,146.99
788	11/04/2021	1114	CJC TECHNOLOGY, INC.	I-4553	100.254.00345.04.0000	Technology	\$4,500.00	
788	11/04/2021	1114	CJC TECHNOLOGY, INC.	I-4556	100.254.00345.01.0000	Technology	\$4,500.00	

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788	11/04/2021	1114	CJC TECHNOLOGY, INC.	I-4562	100.254.00345.10.0000	Technology	\$4,500.00
788	11/04/2021	1114	CJC TECHNOLOGY, INC.	I4550	100.254.00345.08.0000	Technology	\$4,500.00
Check Total:							\$18,000.00
789	11/04/2021	1114	Coconuts of Hampton, LLC	PAAH9M925X1DP	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$60.66
Check Total:							\$60.66
790	11/04/2021	1114	David L Odom	102921DO	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$120.30
Check Total:							\$120.30
791	11/04/2021	1114	DEBRA HOLMES	100821DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$97.44
Check Total:							\$97.44
792	11/04/2021	1114	Dentresa Taylor	102021DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,307.25
Check Total:							\$1,307.25
793	11/04/2021	1114	Derral R Linder	102921DL	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$140.10
Check Total:							\$140.10
794	11/04/2021	1114	Dominion Energy	1025217197	100.254.00470.15.0000	OPERATION & MAINT	\$477.96
794	11/04/2021	1114	Dominion Energy	1027217795	100.254.00470.01.0000	Energy	\$24.56
Check Total:							\$502.52
795	11/04/2021	1114	Dominion Energy	1006219512	100.254.00470.02.0000	Energy	\$26.58
Check Total:							\$26.58
796	11/04/2021	1114	Dwayne Creech	102921DC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$161.70
Check Total:							\$161.70
797	11/04/2021	1114	Gregory Jacobs	102921GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$113.10
Check Total:							\$113.10
798	11/04/2021	1114	Employee Vendor	102221AH	100.266.00332.15.0000	Travel	\$229.60
Check Total:							\$229.60
799	11/04/2021	1114	Huber Supply Co Inc	2324862-01	100.254.00410.06.0000	Supplies	\$16.63
799	11/04/2021	1114	Huber Supply Co Inc	2325022-01	100.254.00410.06.0000	Supplies	\$872.67
Check Total:							\$889.30
800	11/04/2021	1114	Jacob W. Runkle	975158	100.254.00323.06.0002	Repair and Maintenance	\$225.00

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800	11/04/2021	1114	Jacob W. Runkle	975160	100.254.00323.06.0002	Repair and Maintenance	\$450.00	
800	11/04/2021	1114	Jacob W. Runkle	975161	100.254.00323.06.0002	Repair and Maintenance	\$450.00	
							Check Total:	\$1,125.00
801	11/04/2021	1114	Katie Cutie Inc	621+	203.213.00313.15.0000	HEALTH DOCTOR'S	\$822.00	
							Check Total:	\$822.00
802	11/04/2021	1114	NU-IDEA SCHOOL SUPPLY CO.	3014172	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$512.53	
							Check Total:	\$512.53
803	11/04/2021	1114	Palmetto Telephone Communications, LLC	150303501	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36	
							Check Total:	\$102.36
804	11/04/2021	1114	Purchase Power	1024213323	100.254.00325.15.0000	Rental	\$360.60	
							Check Total:	\$360.60
805	11/04/2021	1114	RICHARDSON SOLUTIONS, LLC	1021-HCSD	100.252.00399.15.0000	FISCAL SERVICES	\$13,268.70	
							Check Total:	\$13,268.70
806	11/04/2021	1114	Samantha L. Johnson	102221SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00	
							Check Total:	\$1,953.00
807	11/04/2021	1114	Samuel Felder	102921SF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$139.20	
							Check Total:	\$139.20
809	11/04/2021	1114	SEEK-N-GROW	V396160	394.223.00399.15.0022	Miscellaneous Purchased Services	\$2,960.38	
809	11/04/2021	1114	SEEK-N-GROW	V548732	224.223.00399.15.0022	Miscellaneous Purchased Services	\$565.18	
							Check Total:	\$3,525.56
810	11/04/2021	1114	Shalonda Walker	101521SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50	
810	11/04/2021	1114	Shalonda Walker	102121SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25	
							Check Total:	\$3,984.75
811	11/04/2021	1114	Southeastern System Technologies	88483	100.258.00340.05.0000	Communication	\$496.98	
							Check Total:	\$496.98
812	11/04/2021	1114	Synetria L Mitchell-Singleton	0026	722.271.00410.20.0000	EHS Athletics Supplies	\$469.00	
							Check Total:	\$469.00

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813	11/04/2021	1114	The College Board	ES00030799	319.212.00410.02.0000	Supplies	\$1,848.00
Check Total:							\$1,848.00
814	11/04/2021	1114	TOWN OF ESTILL	1025211421	100.254.00321.08.0000	Public Utility Services	\$224.42
814	11/04/2021	1114	TOWN OF ESTILL	1025211763	100.254.00321.01.0000	Public Utility Services	\$255.95
814	11/04/2021	1114	TOWN OF ESTILL	1025212019	100.254.00321.08.0000	Public Utility Services	\$212.87
814	11/04/2021	1114	TOWN OF ESTILL	102521215	600.256.00321.08.0000	Public Utility Services	\$753.07
814	11/04/2021	1114	TOWN OF ESTILL	102521216	600.256.00321.08.0000	Public Utility Services	\$31.14
814	11/04/2021	1114	TOWN OF ESTILL	1025213349	100.254.00321.04.0000	Public Utility Services	\$434.50
814	11/04/2021	1114	TOWN OF ESTILL	102521383	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$55.51
Check Total:							\$1,967.46
815	11/04/2021	1114	Unifirst Corporation	263 0943020	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
815	11/04/2021	1114	Unifirst Corporation	263 0943021	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
815	11/04/2021	1114	Unifirst Corporation	263 0943022	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.22
Check Total:							\$111.10
816	11/04/2021	1114	Verizon Wireless	9891373763	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.63
Check Total:							\$192.63
817	11/04/2021	1114	Walene White Penn	102221WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$615.00
Check Total:							\$615.00
818	11/04/2021	1114	Waterford Research Institute, LLC	INV7976	341.147.00445.15.0000	CEDEPP TECH SUPPLIES	\$240,000.00
Check Total:							\$240,000.00
819	11/04/2021	1114	WEX BANK	75159679	100.271.00410.02.0000	Supplies	\$1,009.56
Check Total:							\$1,009.56
820	11/04/2021	1114	Employee Vendor	100721RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$241.92
Check Total:							\$241.92
821	11/04/2021	1114	Xerox Corporation	014689969	100.257.00325.15.0000	RENTAL	\$72.06
Check Total:							\$72.06
826	11/05/2021	1116	Advance Auto Parts	9847127021386	100.254.00410.02.0000	Supplies	\$16.11
826	11/05/2021	1116	Advance Auto Parts	9847127921790	100.254.00410.02.0000	Supplies	\$14.32

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826	11/05/2021	1116	Advance Auto Parts	9847127954866	100.254.00410.02.0000	Supplies	\$95.97	
826	11/05/2021	1116	Advance Auto Parts	9847129255190	100.254.00410.02.0000	Supplies	\$611.75	
							Check Total:	\$738.15
827	11/05/2021	1116	De Lage Landen Financial Services, Inc	74017561	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31	
							Check Total:	\$142.31
828	11/05/2021	1116	Huber Supply Co Inc	2324716-01	100.254.00410.02.0000	Supplies	\$683.81	
							Check Total:	\$683.81
829	11/05/2021	1116	Therapy Travelers LLC	INV-42314	203.123.00311.02.0000	Instructional Services	\$2,497.20	
829	11/05/2021	1116	Therapy Travelers LLC	INV-44025	203.123.00311.02.0000	Instructional Services	\$1,187.70	
829	11/05/2021	1116	Therapy Travelers LLC	INV-44025	203.127.00311.02.0000	Instructional Services	\$1,187.70	
829	11/05/2021	1116	Therapy Travelers LLC	INV-44025	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,665.00	
829	11/05/2021	1116	Therapy Travelers LLC	LLCINV-62650	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50	
							Check Total:	\$6,653.10
830	11/05/2021	1116	Xerox Corporation	014589212	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$25.99	
							Check Total:	\$25.99
831	11/09/2021	1117	Employee Vendor	110921JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$112.00	
							Check Total:	\$112.00
832	11/11/2021	1118	Alarm, Fire & Security	10806128	100.258.00323.03.0000	Repair and Maintenance	\$294.00	
							Check Total:	\$294.00
833	11/11/2021	1118	Altman, Gina Miley	102221GA	100.264.00332.15.0000	Travel	\$180.88	
833	11/11/2021	1118	Altman, Gina Miley	110821GA	100.264.00332.15.0000	Travel	\$114.80	
							Check Total:	\$295.68
834	11/11/2021	1118	Beulah Elizabeth Gunnells	102721EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$330.00	
							Check Total:	\$330.00
835	11/11/2021	1118	Employee Vendor	102721CB	207.224.00332.02.0004	Travel	\$98.56	
							Check Total:	\$98.56
836	11/11/2021	1118	Brown's Office Centre	62193	100.254.00325.15.0000	Rental	\$54.57	
							Check Total:	\$54.57

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837	11/11/2021	1118	BRUNSON BUILDING SUPPLY, LLC	250903/1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$124.86	
							Check Total:	\$124.86
838	11/11/2021	1118	Bryan Merrick	383	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,731.25	
							Check Total:	\$3,731.25
839	11/11/2021	1118	Bug Busters Inc	213323	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
839	11/11/2021	1118	Bug Busters Inc	213470	100.254.00323.02.0003	Repair and Maintenance	\$30.00	
839	11/11/2021	1118	Bug Busters Inc	213481	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
839	11/11/2021	1118	Bug Busters Inc	213482	100.254.00323.02.0003	Repair and Maintenance	\$250.00	
							Check Total:	\$1,250.00
840	11/11/2021	1118	Coconuts of Hampton, LLC	19Q4FEP0DN13A	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$128.08	
840	11/11/2021	1118	Coconuts of Hampton, LLC	89K0CY1T45XEG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$168.28	
							Check Total:	\$296.36
841	11/11/2021	1118	COMDOC	INV353992	100.257.00325.05.0000	Rentals	\$35.94	
							Check Total:	\$35.94
842	11/11/2021	1118	Employee Vendor	110821LD	232.223.00332.15.0000	Travel	\$223.00	
							Check Total:	\$223.00
843	11/11/2021	1118	De Lage Landen Financial Services, Inc	74188204	100.257.00325.05.0000	Rentals	\$241.23	
							Check Total:	\$241.23
844	11/11/2021	1118	Dentresa Taylor	102921DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,784.16	
							Check Total:	\$1,784.16
845	11/11/2021	1118	Dominion Energy	1103210871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63	
845	11/11/2021	1118	Dominion Energy	1103217018	100.254.00470.15.0000	OPERATION & MAINT	\$314.46	
845	11/11/2021	1118	Dominion Energy	1103217037	100.254.00470.15.0000	OPERATION & MAINT	\$37.64	
845	11/11/2021	1118	Dominion Energy	1103219279	100.254.00470.15.0000	OPERATION & MAINT	\$79.53	
							Check Total:	\$463.26
846	11/11/2021	1118	Dominion Energy	1025217215	100.254.00470.05.0000	Energy	\$1,454.60	
846	11/11/2021	1118	Dominion Energy	1025217248	100.254.00470.05.0000	Energy	\$2,828.94	
							Check Total:	\$4,283.54
847	11/11/2021	1118	Dominion Energy	1015219156	100.254.00470.06.0000	Energy	\$268.36	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
847	11/11/2021	1118	Dominion Energy	1015219175	100.254.00470.06.0000	Energy	\$31.17
847	11/11/2021	1118	Dominion Energy	1015219180	100.254.00470.06.0000	Energy	\$2,474.05
847	11/11/2021	1118	Dominion Energy	1015219194	100.254.00470.06.0000	Energy	\$80.06
Check Total:							\$2,853.64
848	11/11/2021	1118	Dominion Energy	1015218226	100.254.00470.10.0000	Energy	\$2,248.52
848	11/11/2021	1118	Dominion Energy	1015219231	100.254.00470.10.0000	Energy	\$666.37
848	11/11/2021	1118	Dominion Energy	1015219245	100.254.00470.10.0000	Energy	\$329.77
848	11/11/2021	1118	Dominion Energy	1015219250	100.254.00470.10.0000	Energy	\$246.80
Check Total:							\$3,491.46
849	11/11/2021	1118	Dominion Energy	1103216974	100.254.00470.15.0000	OPERATION & MAINT	\$27.24
849	11/11/2021	1118	Dominion Energy	1103216988	100.254.00470.15.0000	OPERATION & MAINT	\$280.44
Check Total:							\$307.68
850	11/11/2021	1118	Employee Vendor	102921LF	100.233.00332.03.0000	Travel	\$93.52
Check Total:							\$93.52
851	11/11/2021	1118	Generator Services Inc	0000010468	100.254.00323.03.0001	Repair and Maintenance	\$839.72
Check Total:							\$839.72
852	11/11/2021	1118	GOODING ADVERTISING CONCEPTS I	10196721	717.271.00660.08.0000	Pupil Activity	\$147.66
852	11/11/2021	1118	GOODING ADVERTISING CONCEPTS I	10196721	717.271.00660.08.0000	Pupil Activity	\$27.29
852	11/11/2021	1118	GOODING ADVERTISING CONCEPTS I	10196721	717.271.00660.08.0000	Pupil Activity	\$27.55
852	11/11/2021	1118	GOODING ADVERTISING CONCEPTS I	10196721	717.271.00660.08.0000	Pupil Activity	\$27.82
Check Total:							\$230.32
853	11/11/2021	1118	Greene, Breeyanna Marie	102721BG	207.224.00332.02.0004	Travel	\$108.08
Check Total:							\$108.08
854	11/11/2021	1118	Employee Vendor	102621JG	207.223.00332.02.0015	Travel	\$53.20
Check Total:							\$53.20
855	11/11/2021	1118	Huber Supply Co Inc	2324850-01	100.254.00410.06.0000	Supplies	\$103.29
Check Total:							\$103.29
856	11/11/2021	1118	Huber Supply Co Inc	2324718-01	100.254.00410.03.0000	Supplies	\$309.67
Check Total:							\$309.67

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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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	
857	11/11/2021	1118	Johnson Controls Fire Protection LP	22314552	100.254.00340.02.0001	Communication	\$447.55	
							Check Total:	\$447.55
858	11/11/2021	1118	JOHNSON, JLOUNDIA	093021JJ	100.266.00332.15.0000	Travel	\$73.36	
858	11/11/2021	1118	JOHNSON, JLOUNDIA	102221JJ	100.266.00332.15.0000	Travel	\$226.24	
							Check Total:	\$299.60
859	11/11/2021	1118	Katie Cutie Inc	1021	203.213.00313.15.0000	HEALTH DOCTOR'S	\$8,977.50	
							Check Total:	\$8,977.50
860	11/11/2021	1118	LEARNING A-Z	4519841	203.224.00345.02.0000	Technology	\$115.56	
							Check Total:	\$115.56
861	11/11/2021	1118	Lowcountry Regional Water System	093021087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$622.38	
861	11/11/2021	1118	Lowcountry Regional Water System	093021375	100.254.00321.02.0003	Public Utility Services	\$380.95	
861	11/11/2021	1118	Lowcountry Regional Water System	093021376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$100.15	
861	11/11/2021	1118	Lowcountry Regional Water System	093021377	100.254.00321.02.0003	Public Utility Services	\$587.44	
861	11/11/2021	1118	Lowcountry Regional Water System	0930214303	100.254.00321.03.0000	Public Utility Services	\$77.27	
861	11/11/2021	1118	Lowcountry Regional Water System	093021515	100.254.00321.03.0000	Public Utility Services	\$310.27	
861	11/11/2021	1118	Lowcountry Regional Water System	093021518	100.254.00321.03.0000	Public Utility Services	\$388.91	
							Check Total:	\$2,467.37
862	11/11/2021	1118	Employee Vendor	110821EM	232.223.00332.15.0000	Travel	\$223.00	
							Check Total:	\$223.00
863	11/11/2021	1118	Media Security Services	10195	100.258.00332.09.0000	Travel	\$35.00	
							Check Total:	\$35.00
864	11/11/2021	1118	National Business Institute	2937246	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$389.00	
							Check Total:	\$389.00
865	11/11/2021	1118	OMNI CHEER	2021000199038	712.271.00660.01.0000	Pupil Activity	\$123.31	
							Check Total:	\$123.31
866	11/11/2021	1118	Piggly Wiggly	03-596019	329.115.00410.02.0020	Supplies	\$44.40	
866	11/11/2021	1118	Piggly Wiggly	04-458487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$594.34	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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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:							\$638.74
867	11/11/2021	1118	Quadient Leasing USA, Inc	13815162	100.254.00410.03.0000	Supplies	\$100.00
867	11/11/2021	1118	Quadient Leasing USA, Inc	N9110832	100.113.00325.03.0000	Rentals	\$134.66
Check Total:							\$234.66
868	11/11/2021	1118	Quill Corp	20670570	100.233.00410.05.0000	Supplies	\$0.73
868	11/11/2021	1118	Quill Corp	20670570	225.254.00410.05.0000	Supplies	\$265.35
868	11/11/2021	1118	Quill Corp	20670570	225.254.00410.05.0000	Supplies	\$53.07
868	11/11/2021	1118	Quill Corp	20670570	225.254.00410.05.0000	Supplies	\$159.14
868	11/11/2021	1118	Quill Corp	20670570	225.254.00410.05.0000	Supplies	\$51.27
868	11/11/2021	1118	Quill Corp	V317593	100.233.00410.05.0000	Supplies	\$10.08
868	11/11/2021	1118	Quill Corp	V317593	225.254.00410.05.0000	Supplies	\$0.62
868	11/11/2021	1118	Quill Corp	V317593	225.254.00410.05.0000	Supplies	\$0.07
Check Total:							\$540.33
869	11/11/2021	1118	Quill Corp	20201078	845.114.00410.02.0000	Supplies	\$0.06
869	11/11/2021	1118	Quill Corp	20201078	845.114.00410.02.0000	Supplies	\$0.07
869	11/11/2021	1118	Quill Corp	20201078	845.114.00410.02.0000	Supplies	\$89.24
869	11/11/2021	1118	Quill Corp	20201078	845.114.00445.02.0000	Technology/Software Supplies	\$5.85
869	11/11/2021	1118	Quill Corp	20202492	845.114.00410.02.0000	Supplies	\$0.00
869	11/11/2021	1118	Quill Corp	20202492	845.114.00410.02.0000	Supplies	\$0.00
869	11/11/2021	1118	Quill Corp	20202492	845.114.00410.02.0000	Supplies	\$0.00
869	11/11/2021	1118	Quill Corp	20202492	845.114.00445.02.0000	Technology/Software Supplies	\$91.06
869	11/11/2021	1118	Quill Corp	20203874	845.114.00410.02.0000	Supplies	\$40.01
869	11/11/2021	1118	Quill Corp	20203874	845.114.00410.02.0000	Supplies	\$26.36
869	11/11/2021	1118	Quill Corp	20203874	845.114.00410.02.0000	Supplies	\$0.00
869	11/11/2021	1118	Quill Corp	20203874	845.114.00445.02.0000	Technology/Software Supplies	\$113.61
Check Total:							\$366.26
870	11/11/2021	1118	Richard Gerald Miller	00035-2021	100.213.00323.15.0000	HEALTH REPAIRS/MAINTENANCE(EQ	\$280.00

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	
							Check Total:	\$280.00
871	11/11/2021	1118	RIJ, INC	AR34290	100.257.00325.15.0000	RENTAL	\$27.42	
							Check Total:	\$27.42
872	11/11/2021	1118	Samantha L. Johnson	102921SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,764.00	
							Check Total:	\$1,764.00
873	11/11/2021	1118	Employee Vendor	101921BS	100.233.00332.03.0000	Travel	\$116.48	
							Check Total:	\$116.48
875	11/11/2021	1118	SCACTE	111021AG	100.217.00332.03.0000	Travel	\$175.00	
							Check Total:	\$175.00
876	11/11/2021	1118	Shalonda Walker	102921SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,016.00	
							Check Total:	\$2,016.00
877	11/11/2021	1118	Employee Vendor	102821DS	100.254.00332.05.0000	Travel	\$74.48	
							Check Total:	\$74.48
878	11/11/2021	1118	Southeastern System Technologies	SV2110	100.258.00340.05.0000	Communication	\$0.50	
							Check Total:	\$0.50
879	11/11/2021	1118	STARR TROY	110521ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
880	11/11/2021	1118	STRIVVEN MEDIA, LLC	HCSD2HS2021	207.115.00345.01.0003	Technology	\$2,059.75	
880	11/11/2021	1118	STRIVVEN MEDIA, LLC	HCSD2HS2021	207.115.00345.02.0003	Technology	\$2,059.75	
							Check Total:	\$4,119.50
881	11/11/2021	1118	STUDIES WEEKLY	420274	100.112.00345.09.0000	ELEM PURCHASE SERVICE	\$381.60	
							Check Total:	\$381.60
882	11/11/2021	1118	Syncb-Amazon	763385973457+	100.222.00445.03.0000	Technology/Software Supplies	\$8.70	
882	11/11/2021	1118	Syncb-Amazon	763385973457+	100.222.00445.03.0000	Technology/Software Supplies	\$10.69	
882	11/11/2021	1118	Syncb-Amazon	763385973457+	100.222.00445.03.0000	Technology/Software Supplies	\$10.25	
882	11/11/2021	1118	Syncb-Amazon	763385973457+	100.222.00445.03.0000	Technology/Software Supplies	\$34.20	
							Check Total:	\$63.84

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	\$84.00
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	\$56.00
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	\$56.00
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	\$56.00
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	\$56.00
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	\$6.00
883	11/11/2021	1118	Synetria L Mitchell-Singleton	0028	712.271.00660.01.0000	Pupil Activity	(\$14.00)
Check Total:							\$300.00
884	11/11/2021	1118	The Home Depot Pro	646985523	225.254.00410.09.0000	Supplies	\$729.95
Check Total:							\$729.95
885	11/11/2021	1118	Therapy Travelers LLC	INV-44107	203.123.00311.02.0000	Instructional Services	\$1,267.95
885	11/11/2021	1118	Therapy Travelers LLC	INV-44107	203.127.00311.02.0000	Instructional Services	\$1,267.95
885	11/11/2021	1118	Therapy Travelers LLC	INV-44107	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,440.00
885	11/11/2021	1118	Therapy Travelers LLC	LLCINV-62845	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50
Check Total:							\$4,091.40
886	11/11/2021	1118	Unifirst Corporation	263 0943023	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
886	11/11/2021	1118	Unifirst Corporation	263 0943025	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
886	11/11/2021	1118	Unifirst Corporation	263 0943026	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.75
886	11/11/2021	1118	Unifirst Corporation	263 0944333	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
886	11/11/2021	1118	Unifirst Corporation	263 0944334	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
886	11/11/2021	1118	Unifirst Corporation	263 0944338	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
Check Total:							\$111.90
887	11/11/2021	1118	VC3, Inc	65477	971.254.00345.15.0000	Technology	\$2,280.00

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
887	11/11/2021	1118	VC3, Inc	66647	971.254.00345.15.0000	Technology	\$6,440.00
887	11/11/2021	1118	VC3, Inc	67592	971.254.00345.15.0000	Technology	\$640.00
Check Total:							\$9,360.00
888	11/11/2021	1118	Walene White Penn	102921WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$540.00
Check Total:							\$540.00
889	11/11/2021	1118	WIGGINS & SON	A031	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$95.29
889	11/11/2021	1118	WIGGINS & SON	A065	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$48.40
889	11/11/2021	1118	WIGGINS & SON	A072	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.45
889	11/11/2021	1118	WIGGINS & SON	A131	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.51
889	11/11/2021	1118	WIGGINS & SON	A145	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.56
889	11/11/2021	1118	WIGGINS & SON	A241	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$45.14
889	11/11/2021	1118	WIGGINS & SON	A338	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$54.01
889	11/11/2021	1118	WIGGINS & SON	A353	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$15.92
889	11/11/2021	1118	WIGGINS & SON	A395	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13.64
889	11/11/2021	1118	WIGGINS & SON	A436	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$52.23
889	11/11/2021	1118	WIGGINS & SON	B20280	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.29
889	11/11/2021	1118	WIGGINS & SON	B20289	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$19.00

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
889	11/11/2021	1118	WIGGINS & SON	B20307	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$4.14
889	11/11/2021	1118	WIGGINS & SON	B20325	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$9.51
Check Total:							\$437.09
890	11/11/2021	1118	Willa T. Turk-Domio	100821WT	100.114.00311.01.0000	Instructional Services	\$1,980.00
890	11/11/2021	1118	Willa T. Turk-Domio	102221WT	100.114.00311.01.0000	Instructional Services	\$3,300.00
890	11/11/2021	1118	Willa T. Turk-Domio	102921WT	100.114.00311.01.0000	Instructional Services	\$1,650.00
Check Total:							\$6,930.00
891	11/11/2021	1118	William Arthur Tison Jr	102921WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
892	11/11/2021	1118	Xerox Corporation	014689858	100.257.00325.04.0000	Rentals	\$104.75
892	11/11/2021	1118	Xerox Corporation	014689859	100.257.00325.01.0000	Rentals	\$379.59
892	11/11/2021	1118	Xerox Corporation	014689871	100.257.00325.05.0000	Rentals	\$548.84
Check Total:							\$1,033.18
893	11/11/2021	1118	Young, Michelle Miley	102721MY	207.224.00332.02.0004	Travel	\$101.92
Check Total:							\$101.92
896	11/12/2021	1120	WIGGINS & SON	A031+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1.00
Check Total:							\$1.00
897	11/18/2021	1133	Airgas, Inc	9983752330	100.254.00325.01.0000	Rentals	\$158.79
Check Total:							\$158.79
898	11/18/2021	1133	Allanna Donahue	110521AD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
899	11/18/2021	1133	AMERICAN EXPRESS	09042021- Late Fee	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$39.00
899	11/18/2021	1133	AMERICAN EXPRESS	10042021 LATE FEE	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$165.43

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
899	11/18/2021	1133	AMERICAN EXPRESS	11042021 LATE FEE	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$228.19
899	11/18/2021	1133	AMERICAN EXPRESS	BOSTICK_70421	100.264.00640.15.0000	Dues	\$75.00
899	11/18/2021	1133	AMERICAN EXPRESS	HINKSON71421	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$14.99
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS_7042021	100.223.00640.15.0000	SPECIAL PROGRAM DUES AND FEES	\$75.00
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS_82721	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$382.13
899	11/18/2021	1133	AMERICAN EXPRESS	Youmans82021	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$167.64
899	11/18/2021	1133	AMERICAN EXPRESS	Youmans82021	100.266.00332.15.0000	Travel	\$167.64
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS8272021	100.231.00332.15.0000	BOARD OF EDUCATION	\$325.84
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS8272021	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$325.84
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS90821	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$167.64
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS90821	100.266.00332.15.0000	Travel	\$335.28
899	11/18/2021	1133	AMERICAN EXPRESS	YOUMANS9172021	720.271.00410.20.0000	PUPIL SERVICE ACTIVI-SUPPLIES	\$594.74
Check Total:							\$3,064.36
900	11/18/2021	1133	Beulah Elizabeth Gunnells	110321EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
901	11/18/2021	1133	Bostick, Bowers, Padgett LTD	1014290	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$145.22
901	11/18/2021	1133	Bostick, Bowers, Padgett LTD	1018791	722.271.00410.20.0000	EHS Athletics Supplies	\$48.00
Check Total:							\$193.22
902	11/18/2021	1133	Employee Vendor	091421MB	100.212.00332.02.0000	Travel	\$114.24
902	11/18/2021	1133	Employee Vendor	092221MB	100.212.00332.02.0000	Travel	\$71.12
Check Total:							\$185.36
903	11/18/2021	1133	Bug Busters Inc	213748	100.254.00323.10.0000	Repair and Maintenance	\$25.00
903	11/18/2021	1133	Bug Busters Inc	213858	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$170.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
904	11/18/2021	1133	Bug Busters Inc	214224	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$100.00
Check Total:							\$100.00
905	11/18/2021	1133	Cathryn G Miller	100	357.171.00410.09.0000	Supplies	\$432.00
Check Total:							\$432.00
906	11/18/2021	1133	Employee Vendor	084923	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$25.00
906	11/18/2021	1133	Employee Vendor	090165	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
906	11/18/2021	1133	Employee Vendor	1012395	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$20.00
906	11/18/2021	1133	Employee Vendor	314682	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
906	11/18/2021	1133	Employee Vendor	316757	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
906	11/18/2021	1133	Employee Vendor	4195	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$24.08
906	11/18/2021	1133	Employee Vendor	7430	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$27.04
Check Total:							\$186.12
907	11/18/2021	1133	Coastal Air Technologies, Inc.	38891	594.254.00323.15.0000	Repair and Maintenance	\$3,056.69
Check Total:							\$3,056.69
908	11/18/2021	1133	Dentresa Taylor	110421DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,595.79
Check Total:							\$1,595.79
909	11/18/2021	1133	Dominion Energy	1101217093	100.254.00470.02.0000	Energy	\$1,169.40
909	11/18/2021	1133	Dominion Energy	1101217795	100.254.00470.01.0000	Energy	\$29.47
909	11/18/2021	1133	Dominion Energy	1104219259	100.254.00470.01.0000	Energy	\$10,105.58
909	11/18/2021	1133	Dominion Energy	1104219259	100.254.00470.04.0000	Energy	\$291.42
909	11/18/2021	1133	Dominion Energy	1104219259	100.254.00470.08.0000	Energy	\$5,229.93
909	11/18/2021	1133	Dominion Energy	1104219259	100.254.00470.15.0000	OPERATION & MAINT	\$90.52
Check Total:							\$16,916.32
910	11/18/2021	1133	Eric E Ransom	110521ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
911	11/18/2021	1133	Fairfax Hardware	59167	100.254.00410.02.0000	Supplies	\$15.01
Check Total:							\$15.01
912	11/18/2021	1133	GALAXY	61396	717.271.00660.08.0000	Pupil Activity	\$12.23
912	11/18/2021	1133	GALAXY	61396	717.271.00660.08.0000	Pupil Activity	\$6.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
912	11/18/2021	1133	GALAXY	61396	717.271.00660.08.0000	Pupil Activity	\$5.80
912	11/18/2021	1133	GALAXY	61396	717.271.00660.08.0000	Pupil Activity	\$5.80
912	11/18/2021	1133	GALAXY	61396	717.271.00660.08.0000	Pupil Activity	\$12.21
912	11/18/2021	1133	GALAXY	61396	717.271.00660.08.0000	Pupil Activity	\$40.70
Check Total:							\$82.84
913	11/18/2021	1133	Employee Vendor	175	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$725.00
913	11/18/2021	1133	Employee Vendor	176	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$900.00
Check Total:							\$1,625.00
914	11/18/2021	1133	Employee Vendor	110521JG	100.115.00332.12.0000	VOCATIONAL TRAVEL	\$15.00
914	11/18/2021	1133	Employee Vendor	110521JG	207.223.00332.02.0015	Travel	\$38.08
Check Total:							\$53.08
915	11/18/2021	1133	Halligan Mahoney Smith Fawley & Reagle	16351	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$5,132.82
Check Total:							\$5,132.82
916	11/18/2021	1133	HEINEMANN	7367565	267.224.00410.15.0000	Supplies	\$1,139.25
Check Total:							\$1,139.25
917	11/18/2021	1133	Hollingsworth, Alanna	111821AH	203.211.00332.15.0000	ATTENDANCE-TRAVEL/EXPE	\$79.00
917	11/18/2021	1133	Hollingsworth, Alanna	111821AH	203.211.00332.15.0000	ATTENDANCE-TRAVEL/EXPE	\$217.28
Check Total:							\$296.28
918	11/18/2021	1133	James Williams	110121JW	594.254.00323.15.0000	Repair and Maintenance	\$650.00
Check Total:							\$650.00
919	11/18/2021	1133	Lowcountry Regional Water System	1031215360	100.254.00321.15.0000	Water	\$85.04
Check Total:							\$85.04
920	11/18/2021	1133	Netsource Educational Technologies, LLC	3031	220.114.00445.15.0000	Technology/Software Supplies	\$44,051.04
920	11/18/2021	1133	Netsource Educational Technologies, LLC	3031	220.114.00445.15.0000	Technology/Software Supplies	\$2,268.00
920	11/18/2021	1133	Netsource Educational Technologies, LLC	3031	220.114.00445.15.0000	Technology/Software Supplies	\$3,564.00
Check Total:							\$49,883.04

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
921	11/18/2021	1133	PASS ASSURED LLC	30752	328.115.00399.02.0000	Miscellaneous Purchased Services	\$639.86	
921	11/18/2021	1133	PASS ASSURED LLC	30752	328.115.00399.02.0000	Miscellaneous Purchased Services	\$516.00	
							Check Total:	\$1,155.86
922	11/18/2021	1133	PETTY CASH-JULIA LEE	9272021	717.271.00660.08.0000	Pupil Activity	\$180.95	
							Check Total:	\$180.95
923	11/18/2021	1133	Piggly Wiggly	03-600705	329.115.00410.02.0020	Supplies	\$167.34	
923	11/18/2021	1133	Piggly Wiggly	03-601566	329.115.00410.02.0020	Supplies	\$58.20	
923	11/18/2021	1133	Piggly Wiggly	04-458392	329.115.00410.02.0020	Supplies	\$87.42	
							Check Total:	\$312.96
924	11/18/2021	1133	Pitney Bowes	1019325438	100.254.00325.01.0000	Rentals	\$110.97	
							Check Total:	\$110.97
925	11/18/2021	1133	Psyched Up, LLC	102921JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,820.75	
							Check Total:	\$2,820.75
926	11/18/2021	1133	Quill Corp	20202617	845.114.00410.02.0000	Supplies	\$137.35	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$38.15	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$61.94	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$10.38	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$22.34	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$4.11	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$16.39	
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$24.38	

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$17.63
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$15.66
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$9.56
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$14.07
926	11/18/2021	1133	Quill Corp	20271991	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$6.08
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$4.55
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20289637	243.223.00410.19.0000	SUPV OF SPECIAL PROGRAMS SUPPLIES/M	\$0.00
926	11/18/2021	1133	Quill Corp	20674787	329.115.00445.02.0000	Technology/Software Supplies	\$619.27
926	11/18/2021	1133	Quill Corp	20674787	329.115.00445.02.0000	Technology/Software Supplies	\$198.01
926	11/18/2021	1133	Quill Corp	20674787	329.115.00445.02.0000	Technology/Software Supplies	\$561.63
Check Total:							\$1,761.50
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233466	225.111.00345.08.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233466	225.112.00345.08.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233466	225.113.00345.04.0000	Technology	\$9,559.38
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233466	225.113.00345.08.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233466	225.114.00345.01.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233504	225.111.00345.08.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233504	225.112.00345.08.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233504	225.113.00345.04.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233504	225.113.00345.08.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	INV5233504	225.114.00345.01.0000	Technology	\$9,412.26
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	V219255	225.111.00345.08.0000	Technology	\$2,309.60
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	V219255	225.112.00345.08.0000	Technology	\$6,620.84
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	V219255	225.113.00345.04.0000	Technology	\$0.00
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	V219255	225.113.00345.08.0000	Technology	\$6,466.87
927	11/18/2021	1133	RENAISSANCE LEARNING, INC	V219255	225.114.00345.01.0000	Technology	\$0.00
Check Total:							\$34,368.95
928	11/18/2021	1133	RICHARDSON SOLUTIONS, LLC	1121-HCSD	100.252.00399.15.0000	FISCAL SERVICES	\$3,647.82
Check Total:							\$3,647.82
929	11/18/2021	1133	Employee Vendor	102821AR	100.233.00332.10.0000	Travel	\$85.12
Check Total:							\$85.12

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
930	11/18/2021	1133	Samantha L. Johnson	110521SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25
Check Total:							\$2,000.25
931	11/18/2021	1133	Employee Vendor	110521TS	100.115.00332.12.0000	VOCATIONAL TRAVEL	\$15.00
931	11/18/2021	1133	Employee Vendor	110521TS	329.221.00332.02.0000	Travel	\$33.82
Check Total:							\$48.82
932	11/18/2021	1133	SC Telecommunications Group	2015814	100.266.00340.15.0000	TECHNOLOGY	\$330.00
Check Total:							\$330.00
933	11/18/2021	1133	SCAET/EdTech	1013202101	100.266.00332.15.0000	Travel	\$600.00
Check Total:							\$600.00
934	11/18/2021	1133	Seacoast Security Shredding	78331+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.00
934	11/18/2021	1133	Seacoast Security Shredding	78806+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$77.50
Check Total:							\$142.50
935	11/18/2021	1133	Shalonda Walker	110521SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
Check Total:							\$2,047.50
936	11/18/2021	1133	Southern Green	1935	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,233.50
936	11/18/2021	1133	Southern Green	1935	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,233.50
936	11/18/2021	1133	Southern Green	1936	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$616.50
936	11/18/2021	1133	Southern Green	1936	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,016.50
936	11/18/2021	1133	Southern Green	1938	721.271.00410.20.0000	WHHS Athletics Supplies	\$4,850.00
936	11/18/2021	1133	Southern Green	1938	722.271.00410.20.0000	EHS Athletics Supplies	\$4,850.00
936	11/18/2021	1133	Southern Green	1940	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,233.00
936	11/18/2021	1133	Southern Green	1940	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,233.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
936	11/18/2021	1133	Southern Green	1946	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,233.00
936	11/18/2021	1133	Southern Green	1946	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,233.00
Check Total:							\$18,732.00
937	11/18/2021	1133	Syncb-Amazon	559993779769	100.114.00445.02.0000	Technology/Software Supplies	\$1,538.65
937	11/18/2021	1133	Syncb-Amazon	559993779769	100.114.00445.02.0000	Technology/Software Supplies	\$345.57
Check Total:							\$1,884.22
938	11/18/2021	1133	The College Board	ES00032974	319.212.00410.02.0000	Supplies	\$336.00
Check Total:							\$336.00
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$459.51
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$772.81
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$121.02
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$0.00
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$235.45
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$147.66
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$237.20
939	11/18/2021	1133	The Home Depot Pro	649726114	225.254.00410.01.0000	Supplies	\$43.12
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$313.67
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$76.76
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$178.29
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$684.54
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$107.27
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$927.26
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$954.35
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$504.27
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$472.86
939	11/18/2021	1133	The Home Depot Pro	651887895	225.254.00410.03.0000	Supplies	\$535.21
Check Total:							\$6,771.25

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
940	11/18/2021	1133	Therapy Travelers LLC	INV-44197	203.123.00311.02.0000	Instructional Services	\$1,180.20
940	11/18/2021	1133	Therapy Travelers LLC	INV-44197	203.127.00311.02.0000	Instructional Services	\$1,180.20
940	11/18/2021	1133	Therapy Travelers LLC	INV-44197	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,158.75
Check Total:							\$3,519.15
941	11/18/2021	1133	Unifirst Corporation	263 0944335	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
941	11/18/2021	1133	Unifirst Corporation	263 0946965	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
Check Total:							\$79.82
942	11/18/2021	1133	Verizon Wireless	9891241199	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,245.38
Check Total:							\$2,245.38
943	11/18/2021	1133	Visa	20668	100.212.00410.03.0000	Supplies	\$200.00
943	11/18/2021	1133	Visa	20668	100.212.00410.03.0000	Supplies	\$232.00
Check Total:							\$432.00
944	11/18/2021	1133	Wade Hampton Activity	20210910	814.114.00332.02.0000	Travel	\$3,000.00
944	11/18/2021	1133	Wade Hampton Activity	20210920	814.114.00332.02.0000	Travel	\$1,000.00
944	11/18/2021	1133	Wade Hampton Activity	20210923	814.114.00332.02.0000	Travel	\$1,000.00
Check Total:							\$5,000.00
945	11/18/2021	1133	Walene White Penn	110521WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$645.00
Check Total:							\$645.00
946	11/18/2021	1133	Walsh Supply Co	226148	100.254.00410.02.0000	Supplies	\$32.09
Check Total:							\$32.09
947	11/18/2021	1133	William Arthur Tison Jr	110521WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
948	11/18/2021	1133	WM CORPORATE SERVICES, INC	14-41173-73001	100.254.00325.08.0000	Rentals	\$890.96
948	11/18/2021	1133	WM CORPORATE SERVICES, INC	9-73034-43000	100.254.00325.08.0000	Rentals	\$1,181.72
Check Total:							\$2,072.68
949	11/18/2021	1133	Employee Vendor	091421DW	100.212.00332.02.0000	Travel	\$108.64

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
949	11/18/2021	1133	Employee Vendor	092421DW	100.212.00332.02.0000	Travel	\$117.60
Check Total:							\$226.24
950	11/18/2021	1133	Xerox Corporation	014689851	100.257.00325.15.0000	RENTAL	\$796.70
950	11/18/2021	1133	Xerox Corporation	014689862	100.257.00325.15.0000	RENTAL	\$123.08
950	11/18/2021	1133	Xerox Corporation	014689869	100.257.00325.10.0000	Rentals	\$321.54
950	11/18/2021	1133	Xerox Corporation	014689870	100.257.00325.10.0000	Rentals	\$255.08
950	11/18/2021	1133	Xerox Corporation	014689937	100.257.00325.02.0000	Rentals	\$68.98
950	11/18/2021	1133	Xerox Corporation	014689964	100.257.00325.03.0000	Rentals	\$15.12
950	11/18/2021	1133	Xerox Corporation	014689965	100.257.00325.03.0000	Rentals	\$188.29
950	11/18/2021	1133	Xerox Corporation	014689966	100.257.00325.03.0000	Rentals	\$313.71
950	11/18/2021	1133	Xerox Corporation	014689967	100.257.00325.03.0000	Rentals	\$49.49
950	11/18/2021	1133	Xerox Corporation	014689968	100.257.00325.03.0000	Rentals	\$202.18
Check Total:							\$2,334.17
951	11/18/2021	1133	Young, Marilyn O	110521MY	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$127.68
Check Total:							\$127.68
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$47.55
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$31.84
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$112.36
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$125.16
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$63.48
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$112.65
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	11RP-V436-6CXH	267.224.00410.15.2020	Supplies	\$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$4.99
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$54.88
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$19.05
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$8.70
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$13.06
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$22.85
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$7.56
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$16.33
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$19.49
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$33.76
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.112.00410.08.2020	Supplies	\$87.13
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.113.00410.08.2020	Supplies	\$12.11
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14PC-LFWX-XVGP	251.113.00410.08.2020	Supplies	\$164.62
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$28.24
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$424.36
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$165.85
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$152.80
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$25.23
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$92.32

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$43.87
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-361H	267.224.00410.15.2020	Supplies	\$72.76
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-PPMG	251.113.00410.03.2020	Supplies	\$141.13
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	14VP-HLLH-PPMG	251.113.00410.03.2020	Supplies	\$60.08
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	177T-JGQL-9HJP	251.112.00410.09.2020	Supplies	\$46.52
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$36.36
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	17GQ-KVPH-CPGT	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19G1-4GX1-4QF4	251.112.00410.06.2020	Supplies	\$47.15
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19G1-4GX1-4QF4	251.112.00410.06.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19G1-4GX1-4QF4	251.112.00410.06.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19G1-4GX1-4QF4	251.112.00410.06.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19G1-4GX1-4QF4	251.112.00410.06.2020	Supplies	\$0.00

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$22.47
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$181.84
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$141.45
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$205.44
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$221.97
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$43.98
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	19VC-PF66-L1LK	267.224.00410.15.2020	Supplies	\$49.74
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1HHD-D9JT-7VRC	251.112.00410.10.2020	Supplies	\$32.27
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1HHD-D9JT-7VRC	251.112.00410.10.2020	Supplies	\$9.30
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1HHD-D9JT-7VRC	251.112.00410.10.2020	Supplies	\$55.54
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1HHD-D9JT-7VRC	251.112.00410.10.2020	Supplies	\$8.54
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1HHD-D9JT-7VRC	251.112.00410.10.2020	Supplies	\$25.54
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1J1H-LN3P-D7V7	251.112.00410.15.2020	Supplies	\$16.04
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1J1H-LN3P-D7V7	251.112.00410.15.2020	Supplies	\$25.54
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KQX-NW1H-HJTN	251.112.00410.06.2020	Supplies	\$17.05
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KQX-NW1H-HJTN	251.112.00410.06.2020	Supplies	\$28.97
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KQX-NW1H-HJTN	251.112.00410.06.2020	Supplies	\$25.55
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KQX-NW1H-HJTN	251.112.00410.06.2020	Supplies	\$15.96

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955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KQX-NW1H-HJTN	251.112.00410.06.2020	Supplies	\$50.96
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KQX-NW1H-HJTN	251.112.00410.06.2020	Supplies	\$34.20
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-6RCR	251.112.00410.09.2020	Supplies	\$21.37
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-6RCR	251.112.00410.09.2020	Supplies	\$18.81
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-6RCR	251.112.00410.09.2020	Supplies	\$85.60
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-6RCR	251.112.00410.09.2020	Supplies	\$96.21
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-6RCR	251.112.00410.09.2020	Supplies	\$37.53
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-FLQM	251.112.00410.06.2020	Supplies	\$9.25
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-FLQM	251.112.00410.06.2020	Supplies	\$38.48
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-FLQM	251.112.00410.06.2020	Supplies	\$53.48
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-FLQM	251.112.00410.06.2020	Supplies	\$113.21
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1KY1-3F3T-FLQM	251.112.00410.06.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$101.65
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$87.96
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00

Hampton County School District

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955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-MQ4Y	267.224.00410.15.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-N1CC	251.112.00410.09.2020	Supplies	\$46.52
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1MPX-1JKM-N1CC	251.112.00410.09.2020	Supplies	\$68.85
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1N6V-9TN7-WG69	251.112.00410.10.2020	Supplies	\$129.98
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1N6V-9TN7-WG69	251.112.00410.10.2020	Supplies	\$130.84
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$22.41
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$35.18
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$12.39
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$25.66
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$11.90
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$104.78
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$56.48
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$35.28
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1ND3-R61X-XN4K	201.113.00410.04.2020	Supplies	\$175.92
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NL7-PDF3-63HM	251.112.00410.09.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NL7-PDF3-63HM	251.112.00410.09.2020	Supplies	\$2.45
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NL7-PDF3-63HM	251.112.00410.09.2020	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NL7-PDF3-63HM	251.112.00410.09.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NL7-PDF3-63HM	251.112.00410.09.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NT3-T6FH-9169	267.224.00410.15.2020	Supplies	\$320.48
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NT3-T6FH-9169	267.224.00410.15.2020	Supplies	\$410.90
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1NT3-T6FH-9169	267.224.00410.15.2020	Supplies	\$438.72
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1T9C-GW9V-DT39	201.113.00410.03.2020	Supplies	\$21.36
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1T9C-GW9V-DT39	201.113.00410.03.2020	Supplies	\$0.00
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1T9C-GW9V-DT39	201.113.00410.03.2020	Supplies	\$131.91
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1T9C-GW9V-DT39	201.113.00410.03.2020	Supplies	\$274.99
955	11/19/2021	1135	AMAZON CAPITAL SERVICES, INC.	1T9C-GW9V-DT39	201.113.00410.03.2020	Supplies	\$312.61
Check Total:							\$6,939.75
956	11/19/2021	1135	Dominion Energy	1103217056	100.254.00470.09.0000	OPERATION & MAINT	\$36.43
Check Total:							\$36.43
957	11/19/2021	1135	Dominion Energy	1105215519	100.254.00470.02.0000	Energy	\$4,014.44
957	11/19/2021	1135	Dominion Energy	1105219298	100.254.00470.02.0000	Energy	\$25.22
957	11/19/2021	1135	Dominion Energy	1105219301	100.254.00470.02.0000	Energy	\$160.08
957	11/19/2021	1135	Dominion Energy	1105219368	100.254.00470.02.0000	Energy	\$66.31
957	11/19/2021	1135	Dominion Energy	1105219372	100.254.00470.02.0000	Energy	\$134.15
957	11/19/2021	1135	Dominion Energy	1105219387	100.254.00470.02.0000	Energy	\$40.27
957	11/19/2021	1135	Dominion Energy	1105219391	100.254.00470.02.0000	Energy	\$173.71
957	11/19/2021	1135	Dominion Energy	1105219419	100.254.00470.02.0000	Energy	\$3,343.84
957	11/19/2021	1135	Dominion Energy	1105219423	100.254.00470.02.0000	Energy	\$26.87
957	11/19/2021	1135	Dominion Energy	1105219461	100.254.00470.02.0000	Energy	\$26.13
957	11/19/2021	1135	Dominion Energy	1105219527	100.254.00470.02.0000	Energy	\$342.19
957	11/19/2021	1135	Dominion Energy	1105219531	100.254.00470.02.0000	Energy	\$36.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
957	11/19/2021	1135	Dominion Energy	1105219546	100.254.00470.02.0000	Energy	\$1,592.19
Check Total:							\$9,982.02
958	11/19/2021	1135	Dominion Energy	1116219156	100.254.00470.06.0000	Energy	\$373.15
958	11/19/2021	1135	Dominion Energy	1116219175	100.254.00470.06.0000	Energy	\$42.34
958	11/19/2021	1135	Dominion Energy	1116219194	100.254.00470.06.0000	Energy	\$181.06
Check Total:							\$596.55
959	11/19/2021	1135	Dominion Energy	1103217089	100.254.00470.09.0000	OPERATION & MAINT	\$2,270.48
959	11/19/2021	1135	Dominion Energy	1103217094	100.254.00470.09.0000	OPERATION & MAINT	\$94.98
Check Total:							\$2,365.46
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216313	201.112.00410.06.2020	Supplies	\$56.50
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216313	201.112.00410.06.2020	Supplies	\$150.65
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216316	251.112.00410.10.2020	Supplies	\$70.60
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.66
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216317	251.112.00410.06.2020	Supplies	\$37.69
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216319	251.112.00410.09.2020	Supplies	\$141.20
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216322	201.111.00410.06.2020	Supplies	\$56.49
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216322	201.111.00410.06.2020	Supplies	\$75.33
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$5.05
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$5.05
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$5.05
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$5.02
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$15.25
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$15.25
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$141.20
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$14.71
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$11.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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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
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I216328	251.112.00410.09.2020	Supplies	\$5.60
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I217239	251.112.00410.06.2020	Supplies	\$15.24
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I217239	251.112.00410.06.2020	Supplies	\$35.30
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I217239	251.112.00410.06.2020	Supplies	\$17.64
960	11/19/2021	1135	PIONEER VALLEY BOOKS	I217239	251.112.00410.06.2020	Supplies	\$11.76
Check Total:							\$1,118.30
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$11.01
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$42.78
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$64.18
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$24.50
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$32.08
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$18.78
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$14.94
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$104.77
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	879736693773	267.224.00410.15.2020	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
961	11/19/2021	1135	Syncb-Amazon	879736693773	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	251.114.00410.02.2020	Supplies	\$126.25
961	11/19/2021	1135	Syncb-Amazon	888447695756	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	888447695756	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	953553446776	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	953553446776	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	953553446776	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	953553446776	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	953553446776	201.114.00410.02.2020	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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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
961	11/19/2021	1135	Syncb-Amazon	957898778468	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	251.114.00410.02.2020	Supplies	\$85.46
961	11/19/2021	1135	Syncb-Amazon	957898778468	267.224.00410.15.2020	Supplies	\$48.47
961	11/19/2021	1135	Syncb-Amazon	957898778468	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	957898778468	267.224.00410.15.2020	Supplies	\$620.53
961	11/19/2021	1135	Syncb-Amazon	957898778468	267.224.00410.15.2020	Supplies	\$12.83
961	11/19/2021	1135	Syncb-Amazon	957898778468	267.224.00410.15.2020	Supplies	\$180.65
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	201.114.00410.02.2020	Supplies	\$351.84

Hampton County School District

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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
961	11/19/2021	1135	Syncb-Amazon	V246622	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V246622	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$44.92
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$42.78
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	201.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	251.114.00410.02.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	267.224.00410.15.2020	Supplies	\$0.00
961	11/19/2021	1135	Syncb-Amazon	V886969	267.224.00410.15.2020	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
961	11/19/2021	1135	Syncb-Amazon	V886969	267.224.00410.15.2020	Supplies	\$0.00
Check Total:							\$1,914.73
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$13.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V261773	712.271.00660.01.0000	Pupil Activity	\$0.00
962	11/19/2021	1135	Visa	V427404	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$413.84
962	11/19/2021	1135	Visa	V607268	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$672.75
962	11/19/2021	1135	Visa	V6100	100.112.00345.09.0000	ELEM PURCHASE SERVICE	\$128.40
962	11/19/2021	1135	Visa	V678404	232.223.00332.15.0000	Travel	\$618.07
962	11/19/2021	1135	Visa	V678404	232.223.00332.15.0000	Travel	\$0.00
962	11/19/2021	1135	Visa	V793831	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$49.03
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$13.09
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$11.28
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$65.48
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$61.04
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$82.14
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$41.04
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$7.35
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$30.56
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$57.43

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$23.66
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$22.02
962	11/19/2021	1135	Visa	V940770	712.271.00660.01.0000	Pupil Activity	\$13.76
962	11/19/2021	1135	Visa	V967851	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$794.77
962	11/19/2021	1135	Visa	V97680	328.115.00399.12.0000	VOCATIONAL MISCELLANEOUS	\$1,125.00
Check Total:							\$4,243.71
963	11/19/2021	1135	Syncb-Amazon	V663268	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$30.61
963	11/19/2021	1135	Syncb-Amazon	V663268	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$7.60
963	11/19/2021	1135	Syncb-Amazon	V663268	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$36.64
963	11/19/2021	1135	Syncb-Amazon	V663268	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$7.52
963	11/19/2021	1135	Syncb-Amazon	V663268	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$7.64
963	11/19/2021	1135	Syncb-Amazon	V663268	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$39.25
Check Total:							\$129.26
Bank Total:							\$593,189.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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							\$131,733.64
201							\$2,312.42
203							\$52,999.67
207							\$4,519.34
220							\$49,883.04
224							\$565.18
225							\$42,399.67
232							\$1,064.07
243							\$476.86
251							\$2,948.49
267							\$5,851.12
319							\$2,184.00
328							\$2,953.61
329							\$1,770.09
341							\$240,000.00
357							\$432.00
371							\$864.44
394							\$2,960.38
594							\$3,706.69
600							\$3,484.21
712							\$865.16
717							\$494.11
720							\$1,934.56
721							\$11,091.00
722							\$10,832.40
814							\$5,000.00
845							\$503.61
971							\$9,360.00
Fund Totals:							\$593,189.76

End of Report

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2021 - 11/30/2021

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
Disbursements Grand Total:							\$593,189.76