

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2021 - 10/30/2021

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								
557	10/07/2021	1066	Allanna Donahue	091721AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
558	10/07/2021	1066	Atlantic Broadband	0921212514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$216.99	
							Check Total:	\$216.99
559	10/07/2021	1066	BB&T	0921211635	100.254.00410.03.0000	Supplies	\$748.95	
							Check Total:	\$748.95
560	10/07/2021	1066	BRUNSON BUILDING SUPPLY, LLC	246957/1	100.254.00410.02.0000	Supplies	\$106.99	
560	10/07/2021	1066	BRUNSON BUILDING SUPPLY, LLC	501750	100.254.00410.02.0000	Supplies	\$1.60	
							Check Total:	\$108.59
561	10/07/2021	1066	Bug Busters Inc	212228	100.254.00323.02.0003	Repair and Maintenance	\$30.00	
561	10/07/2021	1066	Bug Busters Inc	212229	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
							Check Total:	\$855.00
562	10/07/2021	1066	CARQUEST OF ESTILL	14447-367838	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.73	
							Check Total:	\$42.73
563	10/07/2021	1066	COMDOC	IINV352580	100.257.00325.05.0000	Rentals	\$35.94	
							Check Total:	\$35.94
564	10/07/2021	1066	Dentresa Taylor	092221DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,144.71	
							Check Total:	\$1,144.71
565	10/07/2021	1066	Department Of Juvenile Justice	2000518702	100.114.00373.02.0000	Tuition to Other Entity	\$70.35	
							Check Total:	\$70.35
566	10/07/2021	1066	Devona D Alexander	091721DH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
567	10/07/2021	1066	DIGITALS LTD	24241	100.113.00445.03.0000	Technology/Software Supplies	\$14.85	

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567	10/07/2021	1066	DIGITALS LTD	24241	100.113.00445.03.0000	Technology/Software Supplies	\$14.85
567	10/07/2021	1066	DIGITALS LTD	24241	100.113.00445.03.0000	Technology/Software Supplies	\$14.85
567	10/07/2021	1066	DIGITALS LTD	24241	100.113.00445.03.0000	Technology/Software Supplies	\$14.85
567	10/07/2021	1066	DIGITALS LTD	24241	100.113.00445.03.0000	Technology/Software Supplies	\$14.85
Check Total:							\$74.25
568	10/07/2021	1066	Dominion Energy	0924217060	100.254.00470.02.0000	Energy	\$21.34
568	10/07/2021	1066	Dominion Energy	0927217197	100.254.00470.15.0000	OPERATION & MAINT	\$669.60
568	10/07/2021	1066	Dominion Energy	0929217795	100.254.00470.01.0000	Energy	\$24.56
Check Total:							\$715.50
569	10/07/2021	1066	FRANCES PONTOON	091721FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
569	10/07/2021	1066	FRANCES PONTOON	092421FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
570	10/07/2021	1066	Employee Vendor	092121JG	100.233.00332.12.0000	SCHOOL ADMIN TRAVEL	\$155.00
Check Total:							\$155.00
571	10/07/2021	1066	Employee Vendor	092221JH	100.233.00332.05.0000	Travel	\$312.88
Check Total:							\$312.88
572	10/07/2021	1066	Halligan Mahoney Smith Fawley & Reagle	16177	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$8,991.57
Check Total:							\$8,991.57
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$5,688.82
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$5,038.82
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$1,953.82
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$1,953.82
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$1,653.82
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$1,653.82

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573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$252.81
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$252.81
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$592.81
573	10/07/2021	1066	HEINEMANN	7375091	225.113.00410.07.0000	Supplies	\$592.81
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$439.00
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$0.00
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$6,035.22
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$5,326.48
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$1,962.67
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$1,962.67
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$1,635.56
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$1,635.56
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$99.00
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$99.00
573	10/07/2021	1066	HEINEMANN	V183791	225.111.00410.06.0000	Supplies	\$439.00
Check Total:							\$39,268.32
574	10/07/2021	1066	Huber Supply Co Inc	2323903-1	100.254.00410.06.0000	Supplies	\$152.08
Check Total:							\$152.08
575	10/07/2021	1066	Johnson-Lambe Co Corp	knee pads	722.271.00410.20.0000	EHS Athletics Supplies	\$119.31
575	10/07/2021	1066	Johnson-Lambe Co Corp	MS FB pants	722.271.00410.20.0000	EHS Athletics Supplies	\$932.68
Check Total:							\$1,051.99
576	10/07/2021	1066	Media Security Services	9969	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
577	10/07/2021	1066	Neeley Htg & AC Co. Inc	42588	100.254.00323.01.0000	Repair and Maintenance	\$3,294.00
Check Total:							\$3,294.00
578	10/07/2021	1066	Purchase Power	0924213323	100.254.00325.15.0000	Rental	\$126.05
Check Total:							\$126.05
579	10/07/2021	1066	Quill Corp	19766996	100.113.00410.05.0000	Supplies	\$38.47
579	10/07/2021	1066	Quill Corp	19766996	100.113.00410.05.0000	Supplies	\$23.19
579	10/07/2021	1066	Quill Corp	19766996	100.113.00410.05.0000	Supplies	\$14.74
579	10/07/2021	1066	Quill Corp	19766996	100.113.00410.05.0000	Supplies	\$41.39

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579	10/07/2021	1066	Quill Corp	19766996	100.113.00410.05.0000	Supplies	\$12.41	
579	10/07/2021	1066	Quill Corp	19766996	100.113.00410.05.0000	Supplies	\$0.00	
579	10/07/2021	1066	Quill Corp	19766996	100.113.00445.05.0000	Technology/Software Supplies	\$0.00	
579	10/07/2021	1066	Quill Corp	19766996	100.113.00445.05.0000	Technology/Software Supplies	\$0.00	
579	10/07/2021	1066	Quill Corp	19766996	100.233.00445.05.0000	Technology/Software Supplies	\$399.58	
579	10/07/2021	1066	Quill Corp	19766996	100.233.00445.05.0000	Technology/Software Supplies	\$0.00	
579	10/07/2021	1066	Quill Corp	19766996	100.233.00445.05.0000	Technology/Software Supplies	\$0.00	
579	10/07/2021	1066	Quill Corp	19766996	100.254.00410.05.0000	Supplies	\$89.02	
579	10/07/2021	1066	Quill Corp	19766996	100.254.00410.05.0000	Supplies	\$44.62	
							Check Total:	\$663.42
580	10/07/2021	1066	RIJ, INC	AR33617	100.257.00325.15.0000	RENTAL	\$179.72	
							Check Total:	\$179.72
581	10/07/2021	1066	Samantha L. Johnson	0923212SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50	
							Check Total:	\$1,984.50
582	10/07/2021	1066	SCSBA	39296	100.231.00332.15.0000	BOARD OF EDUCATION	\$195.00	
582	10/07/2021	1066	SCSBA	39296	100.231.00332.15.0000	BOARD OF EDUCATION	\$195.00	
582	10/07/2021	1066	SCSBA	39296	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00	
582	10/07/2021	1066	SCSBA	39296	100.231.00332.15.0000	BOARD OF EDUCATION	\$195.00	
582	10/07/2021	1066	SCSBA	39296	100.232.00332.15.0001	OFFICE OF SUPT TRAVEL-WILCOX-OTHER	\$195.00	
582	10/07/2021	1066	SCSBA	39296	100.232.00332.15.0002	OFFICE OF SUPT TRAVEL (DOBSON)	\$195.00	
							Check Total:	\$975.00
584	10/07/2021	1066	Shalonda Walker	092421SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,512.00	
							Check Total:	\$1,512.00
585	10/07/2021	1066	SONITROL SECURITY SYSTEMS	446454	100.258.00340.01.0000	Communication	\$960.88	

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585	10/07/2021	1066	SONITROL SECURITY SYSTEMS	446454	100.258.00340.04.0000	Communication	\$312.00
585	10/07/2021	1066	SONITROL SECURITY SYSTEMS	446454	100.258.00340.08.0000	Communication	\$943.02
585	10/07/2021	1066	SONITROL SECURITY SYSTEMS	446454	100.258.00340.15.0000	ALARM MONITORING	\$314.34
Check Total:							\$2,530.24
586	10/07/2021	1066	STARR TRACKS	148447	100.254.00410.08.0000	Supplies	\$126.19
Check Total:							\$126.19
587	10/07/2021	1066	STARR TROY	093021ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
587	10/07/2021	1066	STARR TROY	100121ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
589	10/07/2021	1066	THE MCCLATCHY COMPANY, LLC	60947	100.264.00350.15.0000	Advertising	\$360.00
589	10/07/2021	1066	THE MCCLATCHY COMPANY, LLC	60947	100.264.00350.15.0000	Advertising	\$2,915.00
589	10/07/2021	1066	THE MCCLATCHY COMPANY, LLC	60947	100.264.00350.15.0000	Advertising	\$1,990.00
Check Total:							\$5,265.00
590	10/07/2021	1066	TOWN OF ESTILL	0921211763	100.254.00321.01.0000	Public Utility Services	\$231.15
590	10/07/2021	1066	TOWN OF ESTILL	092121218	100.254.00321.01.0000	Public Utility Services	\$773.26
590	10/07/2021	1066	TOWN OF ESTILL	0921213349	100.254.00321.04.0000	Public Utility Services	\$325.79
590	10/07/2021	1066	TOWN OF ESTILL	0924211421	100.254.00321.08.0000	Public Utility Services	\$190.85
590	10/07/2021	1066	TOWN OF ESTILL	092421215	100.254.00321.08.0000	Public Utility Services	\$722.52
590	10/07/2021	1066	TOWN OF ESTILL	092421219	100.254.00321.01.0000	Public Utility Services	\$265.67
590	10/07/2021	1066	TOWN OF ESTILL	092421383	100.254.00321.15.0000	Water	\$61.02
Check Total:							\$2,570.26
591	10/07/2021	1066	Unifirst Corporation	263 0922890	100.254.00399.15.0000	Miscellaneous Purchased Services	\$98.10
591	10/07/2021	1066	Unifirst Corporation	263 0924256	100.254.00399.15.0000	Miscellaneous Purchased Services	\$81.49
591	10/07/2021	1066	Unifirst Corporation	263 0933598	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06

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591	10/07/2021	1066	Unifirst Corporation	263 0937710	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
591	10/07/2021	1066	Unifirst Corporation	263 0937711	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
591	10/07/2021	1066	Unifirst Corporation	263 0937715	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
591	10/07/2021	1066	Unifirst Corporation	263 0937716	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.60
Check Total:							\$306.40
592	10/07/2021	1066	Verizon Wireless	9889046361	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,346.40
592	10/07/2021	1066	Verizon Wireless	9889179095	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.78
Check Total:							\$2,539.18
593	10/07/2021	1066	Walene White Penn	092421WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
594	10/07/2021	1066	Walsh Supply Co	225710	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.69
594	10/07/2021	1066	Walsh Supply Co	225710	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$9.39
594	10/07/2021	1066	Walsh Supply Co	225721	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$58.83
594	10/07/2021	1066	Walsh Supply Co	225722	100.254.00410.10.0000	Supplies	\$37.43
Check Total:							\$116.34
595	10/07/2021	1066	WIGGINS & SON	A20328	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$26.20
595	10/07/2021	1066	WIGGINS & SON	A20455	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$64.16
595	10/07/2021	1066	WIGGINS & SON	A20467	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$21.86
595	10/07/2021	1066	WIGGINS & SON	A20526	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$25.88

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595	10/07/2021	1066	WIGGINS & SON	A20527	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$239.81
595	10/07/2021	1066	WIGGINS & SON	A20535	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.80
595	10/07/2021	1066	WIGGINS & SON	A20547	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$69.38
595	10/07/2021	1066	WIGGINS & SON	A20569	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$17.06
595	10/07/2021	1066	WIGGINS & SON	A20576	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.51
595	10/07/2021	1066	WIGGINS & SON	A20587	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.19
595	10/07/2021	1066	WIGGINS & SON	A20623	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$24.56
595	10/07/2021	1066	WIGGINS & SON	A20642	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$392.89
595	10/07/2021	1066	WIGGINS & SON	B19949	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$26.95
595	10/07/2021	1066	WIGGINS & SON	B19965	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$49.93
595	10/07/2021	1066	WIGGINS & SON	B19998	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$15.78
595	10/07/2021	1066	WIGGINS & SON	B20019	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.79
595	10/07/2021	1066	WIGGINS & SON	B20045	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$45.98
595	10/07/2021	1066	WIGGINS & SON	B20069	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$55.94
595	10/07/2021	1066	WIGGINS & SON	B20079	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$8.51

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595	10/07/2021	1066	WIGGINS & SON	B20171	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.69
595	10/07/2021	1066	WIGGINS & SON	B20192	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$8.28
595	10/07/2021	1066	WIGGINS & SON	B20238	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$181.16
Check Total:							\$1,380.31
596	10/07/2021	1066	Willa T. Turk-Domio	09102021WD	100.114.00311.01.0000	Instructional Services	\$2,640.00
596	10/07/2021	1066	Willa T. Turk-Domio	093021WD	100.114.00311.01.0000	Instructional Services	\$1,320.00
Check Total:							\$3,960.00
597	10/07/2021	1066	Xerox Corporation	014383967	100.257.00325.15.0000	RENTAL	\$129.28
597	10/07/2021	1066	Xerox Corporation	014201750	100.257.00325.06.0000	Rentals	\$310.62
597	10/07/2021	1066	Xerox Corporation	014201751	100.257.00325.06.0000	Rentals	\$48.58
597	10/07/2021	1066	Xerox Corporation	014347088	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$36.15
597	10/07/2021	1066	Xerox Corporation	014441394	100.257.00325.15.0000	RENTAL	\$37.68
597	10/07/2021	1066	Xerox Corporation	014441395	100.257.00325.15.0000	RENTAL	\$637.48
Check Total:							\$1,199.79
598	10/07/2021	1067	CONTERRA ULTRA BROADBAND,LLC	049223	100.254.00345.01.0000	Technology	\$109.90
598	10/07/2021	1067	CONTERRA ULTRA BROADBAND,LLC	049223	100.254.00345.04.0000	Technology	\$109.90
598	10/07/2021	1067	CONTERRA ULTRA BROADBAND,LLC	049223	100.254.00345.08.0000	Technology	\$109.90
Check Total:							\$329.70
599	10/07/2021	1067	Willa T. Turk-Domio	091321WD	100.114.00311.01.0000	Instructional Services	\$3,080.00
Check Total:							\$3,080.00
600	10/14/2021	1072	Airgas, Inc	9983011139	100.254.00325.01.0000	Rentals	\$155.15
Check Total:							\$155.15
601	10/14/2021	1072	Allanna Donahue	100821AD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
602	10/14/2021	1072	Anderson & Brown, LLC	2774	100.253.00319.15.0000	Management Services	\$1,025.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2021 - 10/30/2021

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
						Check Total:	\$1,025.00
603	10/14/2021	1072	Anderson Taylor	BMAT1	100.231.00315.15.0000	Board Stipend	\$1,350.00
						Check Total:	\$1,350.00
604	10/14/2021	1072	Antonio Green	100821AG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
						Check Total:	\$125.00
605	10/14/2021	1072	Beulah Elizabeth Gunnells	092921EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
						Check Total:	\$375.00
607	10/14/2021	1072	Employee Vendor	BMAB1	100.231.00315.15.0000	Board Stipend	\$1,350.00
						Check Total:	\$1,350.00
608	10/14/2021	1072	Bruce Davis	BMBD1	100.231.00315.15.0000	Board Stipend	\$1,350.00
						Check Total:	\$1,350.00
609	10/14/2021	1072	BRUNSON BUILDING SUPPLY, LLC	250545/1	100.254.00410.02.0000	Supplies	\$18.18
						Check Total:	\$18.18
610	10/14/2021	1072	Bug Busters Inc	212315	100.254.00323.08.0000	Repair and Maintenance	\$125.00
						Check Total:	\$125.00
611	10/14/2021	1072	Castle Branch, Inc	0802132-N	100.264.00399.15.0000	BACKGROUND CHECK	\$29.85
						Check Total:	\$29.85
612	10/14/2021	1072	Chauncey Solomon	100821CS	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
						Check Total:	\$125.00
613	10/14/2021	1072	CJC TECHNOLOGY, INC.	I-4559	100.254.00345.01.0000	Technology	\$4,500.00
						Check Total:	\$4,500.00
614	10/14/2021	1072	COMDOC	INV353490	100.257.00325.05.0000	Rentals	\$33.54
						Check Total:	\$33.54
615	10/14/2021	1072	Crisis Prevention Institute, Inc	IUS0196843	203.233.00640.02.0000	Organization Dues/Fees	\$150.00
						Check Total:	\$150.00
616	10/14/2021	1072	Employee Vendor	100521LD	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$155.68
						Check Total:	\$155.68
617	10/14/2021	1072	Employee Vendor	100	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,500.00
						Check Total:	\$1,500.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
618	10/14/2021	1072	De Lage Landen Financial Services, Inc	73906890	100.257.00325.05.0000	Rentals	\$241.23	
							Check Total:	\$241.23
619	10/14/2021	1072	DEBRA HOLMES	BMDH1	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
620	10/14/2021	1072	Dentresa Taylor	100221DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,850.31	
							Check Total:	\$1,850.31
621	10/14/2021	1072	Department Of Administration	90319946	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$502.24	
							Check Total:	\$502.24
622	10/14/2021	1072	Dominion Energy	0927217215	100.254.00470.05.0000	Energy	\$1,930.26	
622	10/14/2021	1072	Dominion Energy	0927217248	100.254.00470.05.0000	Energy	\$6,016.02	
622	10/14/2021	1072	Dominion Energy	1006210871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63	
622	10/14/2021	1072	Dominion Energy	1006219279	100.254.00470.15.0000	OPERATION & MAINT	\$103.80	
							Check Total:	\$8,081.71
623	10/14/2021	1072	Dominion Energy	0826215610	100.254.00470.07.0000	Energy	\$3,879.84	
623	10/14/2021	1072	Dominion Energy	0914215590	100.254.00470.07.0000	Energy	\$15.43	
							Check Total:	\$3,895.27
624	10/14/2021	1072	Eric E Ransom	100821ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
							Check Total:	\$125.00
625	10/14/2021	1072	Employee Vendor	100121LF	100.233.00332.03.0000	Travel	\$49.84	
							Check Total:	\$49.84
626	10/14/2021	1072	FRANCES PONTOON	100821FP	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
626	10/14/2021	1072	FRANCES PONTOON	101321FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$200.00
627	10/14/2021	1072	Hannah Priester	BMHP1	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
628	10/14/2021	1072	Huber Supply Co Inc	2324395-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$150.71	
							Check Total:	\$150.71

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629	10/14/2021	1072	Jacqueline Hopkins	BMJH1	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
630	10/14/2021	1072	James Williams	100521JW	594.254.00323.15.0000	Repair and Maintenance	\$800.00	
							Check Total:	\$800.00
631	10/14/2021	1072	JOHNSON, JLOUNDIA	091021JJ	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$164.64	
							Check Total:	\$164.64
632	10/14/2021	1072	Kari Foy	BMKF1	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
633	10/14/2021	1072	Katie Cutie Inc	721	840.213.00399.15.0000	Miscellaneous Purchased Services	\$620.00	
							Check Total:	\$620.00
634	10/14/2021	1072	Lowcountry Regional Water System 0731213412		100.254.00321.07.0000	Public Utility Services	\$1,115.82	
							Check Total:	\$1,115.82
635	10/14/2021	1072	Mary Gaines Wilson	BMMW1	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
636	10/14/2021	1072	Employee Vendor	100521SM	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$40.88	
							Check Total:	\$40.88
637	10/14/2021	1072	Ogletree Deakins	90443776	882.231.00319.15.0000	BOAD OF EDUCATION LEGAL SERVICES	\$234.00	
							Check Total:	\$234.00
638	10/14/2021	1072	Pitney Bowes	1019090896	100.254.00325.01.0000	Rentals	\$48.15	
638	10/14/2021	1072	Pitney Bowes	3314371427	100.254.00325.15.0000	Rental	\$190.23	
							Check Total:	\$238.38
639	10/14/2021	1072	Purchase Power	100121PP	100.254.00325.08.0000	Rentals	\$89.13	
							Check Total:	\$89.13
640	10/14/2021	1072	Quill Corp	19778918	100.113.00410.05.0000	Supplies	\$0.00	
640	10/14/2021	1072	Quill Corp	19778918	100.113.00410.05.0000	Supplies	\$0.00	
640	10/14/2021	1072	Quill Corp	19778918	100.113.00410.05.0000	Supplies	\$0.00	
640	10/14/2021	1072	Quill Corp	19778918	100.113.00410.05.0000	Supplies	\$0.00	
640	10/14/2021	1072	Quill Corp	19778918	100.113.00410.05.0000	Supplies	\$0.00	
640	10/14/2021	1072	Quill Corp	19778918	100.113.00410.05.0000	Supplies	\$0.00	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
640	10/14/2021	1072	Quill Corp	19778918	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
640	10/14/2021	1072	Quill Corp	19778918	100.113.00445.05.0000	Technology/Software Supplies	\$0.00
640	10/14/2021	1072	Quill Corp	19778918	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
640	10/14/2021	1072	Quill Corp	19778918	100.233.00445.05.0000	Technology/Software Supplies	\$201.55
640	10/14/2021	1072	Quill Corp	19778918	100.233.00445.05.0000	Technology/Software Supplies	\$0.00
640	10/14/2021	1072	Quill Corp	19778918	100.254.00410.05.0000	Supplies	\$0.00
640	10/14/2021	1072	Quill Corp	19778918	100.254.00410.05.0000	Supplies	\$0.00
Check Total:							\$201.55
641	10/14/2021	1072	RIJ, INC	AR30921	100.257.00325.15.0000	RENTAL	\$55.45
Check Total:							\$55.45
642	10/14/2021	1072	Employee Vendor	093021AR	100.233.00332.10.0000	Travel	\$75.60
Check Total:							\$75.60
643	10/14/2021	1072	Sabrena Graham	BMSG1	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
644	10/14/2021	1072	Samantha L. Johnson	100121SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,905.75
Check Total:							\$1,905.75
645	10/14/2021	1072	SC DEPT OF JUVENILE JUSTICE	2000517740	100.114.00373.02.0000	Tuition to Other Entity	\$89.37
Check Total:							\$89.37
646	10/14/2021	1072	Shalonda Walker	100121SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
Check Total:							\$1,984.50
647	10/14/2021	1072	Employee Vendor	093021DS	100.254.00332.05.0000	Travel	\$82.32
Check Total:							\$82.32
648	10/14/2021	1072	Southeastern System Technologies	88344	100.258.00323.05.0000	Repair and Maintenance	\$360.00
Check Total:							\$360.00
649	10/14/2021	1072	STARR TROY	100821ST	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00

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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
650	10/14/2021	1072	State of SC Dept of Education	212222	100.233.00332.03.0000	Travel	\$200.00
650	10/14/2021	1072	State of SC Dept of Education	212222	100.233.00332.06.0000	Travel	\$200.00
650	10/14/2021	1072	State of SC Dept of Education	2122S57	100.233.00332.05.0000	Travel	\$200.00
Check Total:							\$600.00
652	10/14/2021	1072	STUDIES WEEKLY	390150	100.113.00410.07.0000	Supplies	\$2,730.35
Check Total:							\$2,730.35
653	10/14/2021	1072	Syncb-Amazon	113-7168693-9357050	203.127.00410.04.0000	Supplies	\$278.18
Check Total:							\$278.18
654	10/14/2021	1072	Tamara Capers	100821TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
655	10/14/2021	1072	Tamika Carter	100821TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
656	10/14/2021	1072	Therapy Travelers LLC	INV-42766	203.123.00311.02.0000	Instructional Services	\$1,015.05
656	10/14/2021	1072	Therapy Travelers LLC	INV-42766	203.127.00311.02.0000	Instructional Services	\$1,015.05
656	10/14/2021	1072	Therapy Travelers LLC	INV-42766	203.213.00399.08.0000	Miscellaneous Purchased Services	\$2,030.10
656	10/14/2021	1072	Therapy Travelers LLC	LLCINV-60932	203.213.00399.15.0000	Miscellaneous Purchased Services	\$585.00
656	10/14/2021	1072	Therapy Travelers LLC	LLCINV-60994	203.213.00399.15.0000	Miscellaneous Purchased Services	\$1,170.00
656	10/14/2021	1072	Therapy Travelers LLC	LLCINV-61899	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50
656	10/14/2021	1072	Therapy Travelers LLC	LLCINV-62076	203.213.00399.15.0000	Miscellaneous Purchased Services	\$77.00
Check Total:							\$6,007.70
657	10/14/2021	1072	Thyssenkrupp Elevator Corp	5001616533	100.254.00323.02.0000	Repair and Maintenance	\$995.00
Check Total:							\$995.00
658	10/14/2021	1072	Unifirst Corporation	263 0930896	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14

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
658	10/14/2021	1072	Unifirst Corporation	263 0932227	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
658	10/14/2021	1072	Unifirst Corporation	263 0933526	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.34
658	10/14/2021	1072	Unifirst Corporation	263 0934846	100.254.00399.15.0000	Miscellaneous Purchased Services	\$34.41
658	10/14/2021	1072	Unifirst Corporation	263 0936145	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
658	10/14/2021	1072	Unifirst Corporation	263 0937463	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
658	10/14/2021	1072	Unifirst Corporation	263 0937542	100.254.00399.15.0000	Miscellaneous Purchased Services	\$58.22
658	10/14/2021	1072	Unifirst Corporation	263 0937543	100.254.00399.15.0000	Miscellaneous Purchased Services	\$84.96
658	10/14/2021	1072	Unifirst Corporation	263 0937544	100.254.00399.15.0000	Miscellaneous Purchased Services	\$126.50
658	10/14/2021	1072	Unifirst Corporation	263 0937713	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
658	10/14/2021	1072	Unifirst Corporation	263 0938774	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
658	10/14/2021	1072	Unifirst Corporation	263 0938846	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06
658	10/14/2021	1072	Unifirst Corporation	263 0938847	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
658	10/14/2021	1072	Unifirst Corporation	263 0939015	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
Check Total:							\$592.59
659	10/14/2021	1072	Walene White Penn	100121WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00

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660	10/14/2021	1072	William Arthur Tison Jr	100121WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
660	10/14/2021	1072	William Arthur Tison Jr	100821WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$200.00
661	10/14/2021	1072	Winthrop University/Stewart House	MT.INV.213.JP	882.224.00332.02.0000	Travel	\$84.00
661	10/14/2021	1072	Winthrop University/Stewart House	MT.INV.213.JP	882.224.00332.04.0000	Travel	\$28.00
661	10/14/2021	1072	Winthrop University/Stewart House	MT.INV.213.JP	882.232.00332.15.0000	Travel	\$28.00
Check Total:							\$140.00
662	10/14/2021	1072	Xerox Corporation	013808551	100.257.00325.15.0000	RENTAL	\$49.06
662	10/14/2021	1072	Xerox Corporation	014201761	100.257.00325.07.0000	Rentals	\$10.18
662	10/14/2021	1072	Xerox Corporation	014201762	100.257.00325.07.0000	Rentals	\$163.47
662	10/14/2021	1072	Xerox Corporation	014201763	100.257.00325.07.0000	Rentals	\$139.75
662	10/14/2021	1072	Xerox Corporation	014201764	100.257.00325.07.0000	Rentals	\$433.82
662	10/14/2021	1072	Xerox Corporation	014441273	100.257.00325.08.0000	Rentals	\$584.14
662	10/14/2021	1072	Xerox Corporation	014441274	100.257.00325.08.0000	Rentals	\$317.03
662	10/14/2021	1072	Xerox Corporation	014441282	100.257.00325.04.0000	Rentals	\$380.71
662	10/14/2021	1072	Xerox Corporation	014441283	100.257.00325.04.0000	Rentals	\$339.44
662	10/14/2021	1072	Xerox Corporation	014441285	100.257.00325.15.0000	RENTAL	\$55.80
662	10/14/2021	1072	Xerox Corporation	014441365	100.257.00325.15.0000	RENTAL	\$75.35
Check Total:							\$2,548.75
663	10/18/2021	1077	Altman, Gina Miley	2021RBSEMINARGA	100.264.00332.15.0000	Travel	\$110.00
Check Total:							\$110.00
664	10/18/2021	1077	Employee Vendor	2021SCEdTECHAH	100.266.00332.15.0000	Travel	\$144.00
Check Total:							\$144.00
665	10/18/2021	1077	JOHNSON, JLOUNDIA	2021SCEdTECHJJ	100.266.00332.15.0000	Travel	\$144.00
Check Total:							\$144.00
666	10/18/2021	1077	Lowcountry Regional Water System	0831213412	100.254.00321.07.0000	Public Utility Services	\$1,421.86
Check Total:							\$1,421.86
667	10/18/2021	1077	Employee Vendor	2021SCEdTECHCM	100.266.00332.15.0000	Travel	\$144.00
Check Total:							\$144.00

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668	10/18/2021	1077	Employee Vendor	2021SCEdTECHLM	100.266.00332.15.0000	Travel	\$144.00	
							Check Total:	\$144.00
669	10/18/2021	1077	THE PITNEY BOWES BANK INC	0923215425	100.233.00325.02.0000	Rentals	\$1,000.00	
							Check Total:	\$1,000.00
670	10/19/2021	1072	Stephanie R Moody	100821SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
							Check Total:	\$125.00
671	10/21/2021	1066	SCSBIT	4246	100.254.00324.15.0000	OPERATION & MAINT PROPERTY & CASUAL	\$212,866.00	
							Check Total:	\$212,866.00
673	10/21/2021	1082	Airgas, Inc	9983012599	329.115.00325.02.0000	Rentals	\$18.62	
							Check Total:	\$18.62
674	10/21/2021	1082	Allanna Donahue	100921AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00	
							Check Total:	\$125.00
675	10/21/2021	1082	Best Plumbing, Inc	3876	100.254.00323.05.0000	Repair and Maintenance	\$265.00	
							Check Total:	\$265.00
676	10/21/2021	1082	Beulah Elizabeth Gunnells	100621EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00	
							Check Total:	\$300.00
677	10/21/2021	1082	Brown's Office Centre	61736	100.254.00325.15.0000	Rental	\$54.57	
							Check Total:	\$54.57
678	10/21/2021	1082	BRUNSON BUILDING SUPPLY, LLC	250877/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$136.26	
							Check Total:	\$136.26
679	10/21/2021	1082	Bryan Merrick	371	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,125.00	
							Check Total:	\$1,125.00
680	10/21/2021	1082	Bryant Williams	101521BW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.90	
							Check Total:	\$141.90
681	10/21/2021	1082	Bug Busters Inc	102715	100.254.00323.10.0000	Repair and Maintenance	\$75.00	
681	10/21/2021	1082	Bug Busters Inc	212745	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
681	10/21/2021	1082	Bug Busters Inc	212746	100.254.00323.03.0000	Repair and Maintenance	\$75.00	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$375.00
682	10/21/2021	1082	CARQUEST OF ESTILL	14447-368636	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$135.53
Check Total:							\$135.53
683	10/21/2021	1082	Coconuts of Hampton, LLC	1M7277D2ES8QA	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$76.30
683	10/21/2021	1082	Coconuts of Hampton, LLC	abcdawzya33nr	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$85.68
683	10/21/2021	1082	Coconuts of Hampton, LLC	M1DMXH3REVC3C	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$57.23
683	10/21/2021	1082	Coconuts of Hampton, LLC	X8KY3K3CFDGBC	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$131.01
Check Total:							\$350.22
684	10/21/2021	1082	Employee Vendor	2021SCAASLD	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$295.36
Check Total:							\$295.36
685	10/21/2021	1082	Dominion Energy	1006216974	100.254.00470.15.0000	OPERATION & MAINT	\$27.37
685	10/21/2021	1082	Dominion Energy	1006216988	100.254.00470.15.0000	OPERATION & MAINT	\$368.04
685	10/21/2021	1082	Dominion Energy	1006217018	100.254.00470.15.0000	OPERATION & MAINT	\$370.66
685	10/21/2021	1082	Dominion Energy	1006217056	100.254.00470.09.0000	OPERATION & MAINT	\$36.43
685	10/21/2021	1082	Dominion Energy	1006217089	100.254.00470.09.0000	OPERATION & MAINT	\$2,976.30
685	10/21/2021	1082	Dominion Energy	1006217094	100.254.00470.09.0000	OPERATION & MAINT	\$111.13
685	10/21/2021	1082	Dominion Energy	100821	100.254.00470.02.0000	Energy	\$20.70
685	10/21/2021	1082	Dominion Energy	1008217093	100.254.00470.02.0000	Energy	\$1,899.93
685	10/21/2021	1082	Dominion Energy	1008217111	100.254.00470.03.0000	Energy	\$90.43
685	10/21/2021	1082	Dominion Energy	1008217412	100.254.00470.03.0000	Energy	\$112.49
685	10/21/2021	1082	Dominion Energy	1008217520	100.254.00470.03.0000	Energy	\$152.22
685	10/21/2021	1082	Dominion Energy	1008219298	100.254.00470.02.0000	Energy	\$25.22
685	10/21/2021	1082	Dominion Energy	1008219301	100.254.00470.02.0000	Energy	\$25.22
685	10/21/2021	1082	Dominion Energy	1008219368	100.254.00470.02.0000	Energy	\$71.84
685	10/21/2021	1082	Dominion Energy	1008219372	100.254.00470.02.0000	Energy	\$168.58
685	10/21/2021	1082	Dominion Energy	1008219387	100.254.00470.02.0000	Energy	\$47.73
685	10/21/2021	1082	Dominion Energy	1008219391	100.254.00470.02.0000	Energy	\$161.42
685	10/21/2021	1082	Dominion Energy	1008219419	100.254.00470.02.0000	Energy	\$4,359.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2021 - 10/30/2021

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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
685	10/21/2021	1082	Dominion Energy	1008219438	100.254.00470.12.0000	OPERATION & MAINT	\$2,102.19
685	10/21/2021	1082	Dominion Energy	1008219461	100.254.00470.02.0000	Energy	\$26.25
685	10/21/2021	1082	Dominion Energy	1008219527	100.254.00470.02.0000	Energy	\$93.86
685	10/21/2021	1082	Dominion Energy	1008219531	100.254.00470.02.0000	Energy	\$37.40
685	10/21/2021	1082	Dominion Energy	1008219546	100.254.00470.02.0000	Energy	\$1,872.39
Check Total:							\$15,157.55
686	10/21/2021	1082	Dooley And Company LLC	41713	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
687	10/21/2021	1082	Dwayne Sanders	101521DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.90
Check Total:							\$141.90
688	10/21/2021	1082	Eric E Ransom	100921ER	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
689	10/21/2021	1082	Fairfax Hardware	59447	100.254.00410.02.0000	Supplies	\$196.02
Check Total:							\$196.02
690	10/21/2021	1082	FRANCES PONTOON	100921FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
692	10/21/2021	1082	Employee Vendor	100721SH	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$40.32
Check Total:							\$40.32
693	10/21/2021	1082	HEINEMANN	7375089	225.111.00410.10.0000	Supplies	\$6,883.90
693	10/21/2021	1082	HEINEMANN	7375089	225.111.00410.10.0000	Supplies	\$6,883.90
693	10/21/2021	1082	HEINEMANN	7375089	225.111.00410.10.0000	Supplies	\$1,125.65
693	10/21/2021	1082	HEINEMANN	7375089	225.112.00410.10.0000	Supplies	\$6,883.90
693	10/21/2021	1082	HEINEMANN	7375089	225.112.00410.10.0000	Supplies	\$6,883.90
693	10/21/2021	1082	HEINEMANN	7375089	225.112.00410.10.0000	Supplies	\$14,195.66
693	10/21/2021	1082	HEINEMANN	7375089	225.112.00410.10.0000	Supplies	\$8,319.99
693	10/21/2021	1082	HEINEMANN	7375089	225.112.00410.10.0000	Supplies	\$6,883.90

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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
693	10/21/2021	1082	HEINEMANN	7375090	225.111.00410.09.0000	Supplies	\$1,121.64
693	10/21/2021	1082	HEINEMANN	7375090	225.111.00410.09.0000	Supplies	\$6,882.54
693	10/21/2021	1082	HEINEMANN	7375090	225.112.00410.09.0000	Supplies	\$6,882.53
693	10/21/2021	1082	HEINEMANN	7375090	225.112.00410.09.0000	Supplies	\$20,307.70
693	10/21/2021	1082	HEINEMANN	7375090	225.112.00410.09.0000	Supplies	\$8,318.33
693	10/21/2021	1082	HEINEMANN	7375090	225.112.00410.09.0000	Supplies	\$6,882.53
693	10/21/2021	1082	HEINEMANN	7375090	225.112.00410.09.0000	Supplies	\$6,882.53
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$5,819.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$5,169.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$5,684.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$5,684.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$4,784.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$4,784.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$581.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$581.31
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$1,601.30
693	10/21/2021	1082	HEINEMANN	7375093	225.113.00410.05.0000	Supplies	\$1,601.30
693	10/21/2021	1082	HEINEMANN	7375114	225.111.00410.08.0000	Supplies	\$3,057.54
693	10/21/2021	1082	HEINEMANN	7375114	225.112.00410.08.0000	Supplies	\$7,856.00
693	10/21/2021	1082	HEINEMANN	7375114	225.112.00410.08.0000	Supplies	\$19,179.00
693	10/21/2021	1082	HEINEMANN	7375114	225.112.00410.08.0000	Supplies	\$8,936.00
693	10/21/2021	1082	HEINEMANN	7378227	225.111.00410.10.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378227	225.111.00410.10.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378227	225.111.00410.10.0000	Supplies	\$19,954.16
693	10/21/2021	1082	HEINEMANN	7378227	225.112.00410.10.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378227	225.112.00410.10.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378227	225.112.00410.10.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378227	225.112.00410.10.0000	Supplies	\$629.56
693	10/21/2021	1082	HEINEMANN	7378227	225.112.00410.10.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378228	225.111.00410.09.0000	Supplies	\$20,583.72

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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
693	10/21/2021	1082	HEINEMANN	7378228	225.111.00410.09.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378228	225.112.00410.09.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378228	225.112.00410.09.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378228	225.112.00410.09.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378228	225.112.00410.09.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378228	225.112.00410.09.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$6,493.32
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$122.25
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$107.90
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$9.70
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$9.68
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$2.19
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$2.19
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$33.13
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$33.13
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$39.76
693	10/21/2021	1082	HEINEMANN	7378229	225.111.00410.06.0000	Supplies	\$39.76
693	10/21/2021	1082	HEINEMANN	7378242	225.111.00410.08.0000	Supplies	\$13,786.01
693	10/21/2021	1082	HEINEMANN	7378242	225.112.00410.08.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378242	225.112.00410.08.0000	Supplies	\$0.00
693	10/21/2021	1082	HEINEMANN	7378242	225.112.00410.08.0000	Supplies	\$0.00
Check Total:							\$252,504.68
694	10/21/2021	1082	Huber Supply Co Inc	2324158-01	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$32.38
694	10/21/2021	1082	Huber Supply Co Inc	2324541-01	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,589.02
Check Total:							\$1,621.40
695	10/21/2021	1082	Employee Vendor	1015211A	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$96.00
Check Total:							\$96.00

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
696	10/21/2021	1082	Johnson Controls Security Solutions	36477824	100.258.00340.03.0000	Communication	\$588.11
Check Total:							\$588.11
697	10/21/2021	1082	Johnson-Lambe Co Corp	ABC003013-AG21	721.271.00410.20.0000	WHHS Athletics Supplies	\$3,165.92
697	10/21/2021	1082	Johnson-Lambe Co Corp	ABC003013-AG21	721.271.00410.20.0000	WHHS Athletics Supplies	\$469.41
Check Total:							\$3,635.33
698	10/21/2021	1082	JOURNEYED.COM, INC	10442840	100.115.00345.02.0000	Technology	\$2,425.00
Check Total:							\$2,425.00
699	10/21/2021	1082	Justin Robinson	101521JR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.40
Check Total:							\$137.40
700	10/21/2021	1082	Katie Cutie Inc	921	203.213.00313.15.0000	HEALTH DOCTOR'S	\$7,449.75
Check Total:							\$7,449.75
701	10/21/2021	1082	Larry Murdaugh	459801	243.254.00323.19.0000	OPERATION/MAINT OF PLANT REPAIRS/MA	\$210.00
Check Total:							\$210.00
702	10/21/2021	1082	Lowcountry Regional Water System 0930211442		100.254.00321.10.0000	Public Utility Services	\$263.52
702	10/21/2021	1082	Lowcountry Regional Water System 0930211444		100.254.00321.10.0000	Public Utility Services	\$602.12
702	10/21/2021	1082	Lowcountry Regional Water System 0930215360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$113.69
Check Total:							\$979.33
703	10/21/2021	1082	Employee Vendor	350386112662167030	203.121.00445.15.0000	EMH SOFTWARE SUPPLIES & MATERIALS	\$61.61
Check Total:							\$61.61
704	10/21/2021	1082	Ogletree Deakins	90464723	882.231.00319.15.0000	BOAD OF EDUCATION LEGAL SERVICES	\$117.00
Check Total:							\$117.00
705	10/21/2021	1082	Piggly Wiggly	01-859970	329.115.00410.02.0000	Supplies	\$94.18
Check Total:							\$94.18
706	10/21/2021	1082	Purchase Power	1008211497	100.233.00325.02.0001	Rentals	\$621.18
Check Total:							\$621.18
707	10/21/2021	1082	RIJ, INC	AR1580	100.257.00325.15.0000	RENTAL	\$79.23

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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
707	10/21/2021	1082	RIJ, INC	AR30920	100.257.00325.15.0000	RENTAL	\$54.52
707	10/21/2021	1082	RIJ, INC	AR31581	100.257.00325.15.0000	RENTAL	\$62.58
707	10/21/2021	1082	RIJ, INC	AR32900	100.257.00325.15.0000	RENTAL	\$71.01
707	10/21/2021	1082	RIJ, INC	AR32901	100.257.00325.15.0000	RENTAL	\$59.91
707	10/21/2021	1082	RIJ, INC	AR33618	100.257.00325.15.0000	RENTAL	\$140.76
707	10/21/2021	1082	RIJ, INC	AR34291	100.257.00325.15.0000	RENTAL	\$30.06
Check Total:							\$498.07
708	10/21/2021	1082	RUTH, FRANKLIN N JR	0831211FR	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$379.68
708	10/21/2021	1082	RUTH, FRANKLIN N JR	092321FR	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$294.00
Check Total:							\$673.68
709	10/21/2021	1082	Samantha L. Johnson	100821SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00
Check Total:							\$1,953.00
710	10/21/2021	1082	Shalonda Walker	100721SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,748.25
Check Total:							\$1,748.25
711	10/21/2021	1082	Employee Vendor	46588	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$44.00
Check Total:							\$44.00
712	10/21/2021	1082	Staples Credit Plan	V163917	100.112.00410.10.0000	Supplies	\$17.36
712	10/21/2021	1082	Staples Credit Plan	V163917	100.112.00410.10.0000	Supplies	\$33.84
712	10/21/2021	1082	Staples Credit Plan	V163917	100.112.00410.10.0000	Supplies	\$190.39
712	10/21/2021	1082	Staples Credit Plan	V163917	100.112.00410.10.0000	Supplies	\$626.27
712	10/21/2021	1082	Staples Credit Plan	V163917	100.112.00410.10.0000	Supplies	(\$353.83)
Check Total:							\$514.03
713	10/21/2021	1082	STARR TROY	100921ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
714	10/21/2021	1082	Syncb-Amazon	689557473966	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$8.55
Check Total:							\$8.55
715	10/21/2021	1082	Tamara Capers	100921TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
716	10/21/2021	1082	The Home Depot Pro	615039773	100.254.00410.01.0000	Supplies	\$118.02
716	10/21/2021	1082	The Home Depot Pro	631098910	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$810.00
716	10/21/2021	1082	The Home Depot Pro	631098928	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$810.00
716	10/21/2021	1082	The Home Depot Pro	631394384	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,105.00
716	10/21/2021	1082	The Home Depot Pro	631394392	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,700.00
716	10/21/2021	1082	The Home Depot Pro	631394426	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,215.00
716	10/21/2021	1082	The Home Depot Pro	637331125	100.254.00410.06.0000	Supplies	\$266.56
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$765.85
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$169.49
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$87.74
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$333.20
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$472.94
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$247.38
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$149.59
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$109.78
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$43.12
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$50.72
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$31.42
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$117.66
716	10/21/2021	1082	The Home Depot Pro	641312608	225.254.00410.03.0000	Supplies	\$146.37
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$197.91
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$108.63
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$31.84
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$93.99
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$91.16

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$245.07
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$328.53
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$165.83
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$101.01
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$133.28
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$123.18
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$195.81
716	10/21/2021	1082	The Home Depot Pro	V798015	225.254.00410.05.0000	Supplies	\$300.10
Check Total:							\$11,866.18
717	10/21/2021	1082	Therapy Travelers LLC	INV-42430	203.123.00311.02.0000	Instructional Services	\$1,237.80
717	10/21/2021	1082	Therapy Travelers LLC	INV-42430	203.127.00311.02.0000	Instructional Services	\$1,237.80
717	10/21/2021	1082	Therapy Travelers LLC	INV-42504	203.123.00311.02.0000	Instructional Services	\$1,252.65
717	10/21/2021	1082	Therapy Travelers LLC	INV-42504	203.127.00311.02.0000	Instructional Services	\$1,252.65
717	10/21/2021	1082	Therapy Travelers LLC	INV-42856	203.123.00311.02.0000	Instructional Services	\$1,294.95
717	10/21/2021	1082	Therapy Travelers LLC	INV-42856	203.127.00311.02.0000	Instructional Services	\$1,294.95
717	10/21/2021	1082	Therapy Travelers LLC	INV-42856	203.213.00399.08.0000	Miscellaneous Purchased Services	\$1,665.00
717	10/21/2021	1082	Therapy Travelers LLC	LLCINV-61054	203.213.00399.15.0000	Miscellaneous Purchased Services	\$1,170.00
717	10/21/2021	1082	Therapy Travelers LLC	LLCINV-62254	203.213.00399.08.0000	Miscellaneous Purchased Services	\$115.50
Check Total:							\$10,521.30
718	10/21/2021	1082	Unifirst Corporation	263 0939016	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
718	10/21/2021	1082	Unifirst Corporation	263 0939020	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
718	10/21/2021	1082	Unifirst Corporation	263 0940348	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
718	10/21/2021	1082	Unifirst Corporation	263 0940349	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2021 - 10/30/2021

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Dollar Limit: \$0.00

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718	10/21/2021	1082	Unifirst Corporation	263 0940353	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
Check Total:							\$104.15
719	10/21/2021	1082	Walene White Penn	100821WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
720	10/21/2021	1082	William Arthur Tison Jr	100921WT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
721	10/21/2021	1082	WM CORPORATE SERVICES, INC	3867912-2102-4	100.254.00325.01.0000	Rentals	\$1,094.18
721	10/21/2021	1082	WM CORPORATE SERVICES, INC	3868017-2102-1	100.254.00325.08.0000	Rentals	\$888.96
Check Total:							\$1,983.14
722	10/21/2021	1082	Xerox Corporation	013867947	100.257.00325.07.0000	Rentals	\$133.59
722	10/21/2021	1082	Xerox Corporation	014441294	100.257.00325.10.0000	Rentals	\$171.58
722	10/21/2021	1082	Xerox Corporation	014441295	100.257.00325.10.0000	Rentals	\$309.72
722	10/21/2021	1082	Xerox Corporation	014441296	100.257.00325.05.0000	Rentals	\$504.93
722	10/21/2021	1082	Xerox Corporation	014441363	100.257.00325.15.0000	RENTAL	\$333.54
722	10/21/2021	1082	Xerox Corporation	014441372	100.257.00325.12.0000	RENTAL	\$309.79
722	10/21/2021	1082	Xerox Corporation	014441380	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$35.98
722	10/21/2021	1082	Xerox Corporation	014441381	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$12.21
722	10/21/2021	1082	Xerox Corporation	014441384	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$195.99
722	10/21/2021	1082	Xerox Corporation	014441387	100.257.00325.06.0000	Rentals	\$383.60
722	10/21/2021	1082	Xerox Corporation	014441388	100.257.00325.06.0000	Rentals	\$74.91
722	10/21/2021	1082	Xerox Corporation	014441389	100.257.00325.03.0000	Rentals	\$21.50
722	10/21/2021	1082	Xerox Corporation	014441390	100.257.00325.03.0000	Rentals	\$171.50
722	10/21/2021	1082	Xerox Corporation	014441391	100.257.00325.03.0000	Rentals	\$363.55
722	10/21/2021	1082	Xerox Corporation	014441392	100.257.00325.03.0000	Rentals	\$28.27
722	10/21/2021	1082	Xerox Corporation	014441393	100.257.00325.03.0000	Rentals	\$327.55

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
Check Total:							\$3,378.21
723	10/21/2021	1082	YOUMANS, LAKISHA K	092921LY	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$109.76
Check Total:							\$109.76
724	10/26/2021	1083	EMBASSY SUITES	83150303	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$1,055.01
Check Total:							\$1,055.01
725	10/26/2021	1083	NUNEZ MARTINEZ, VICTORIA	54THSCATACONPERDI EMV	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$62.00
Check Total:							\$62.00
726	10/26/2021	1083	SCATA	54thSCATAFALLCONFD V	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$425.00
726	10/26/2021	1083	SCATA	54thSCATAFALLCONFD V	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$0.00
726	10/26/2021	1083	SCATA	54THSCATAFALLCONF VNM	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$0.00
726	10/26/2021	1083	SCATA	54THSCATAFALLCONF VNM	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$425.00
Check Total:							\$850.00
727	10/26/2021	1083	Employee Vendor	54THSCATACONPRDIE MDY	201.223.00332.15.0000	SPECIAL PROGRAM SUPERVISOR TRAVEL	\$62.00
Check Total:							\$62.00
728	10/27/2021	1084	Unique Services Associates, Inc - Ar	102721IM	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$60,684.13
728	10/27/2021	1084	Unique Services Associates, Inc - Ar	102721KB	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$57,903.53
Check Total:							\$118,587.66
732	10/28/2021	1087	Advance Auto Parts	9847125943840	329.115.00410.02.0000	Supplies	\$50.20
732	10/28/2021	1087	Advance Auto Parts	9847126043901	329.115.00410.02.0000	Supplies	\$19.98
732	10/28/2021	1087	Advance Auto Parts	9847126744364	329.115.00410.02.0000	Supplies	\$3.36
732	10/28/2021	1087	Advance Auto Parts	9847128045127	329.115.00410.02.0000	Supplies	\$275.62

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
732	10/28/2021	1087	Advance Auto Parts	9847128645379	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$126.73
732	10/28/2021	1087	Advance Auto Parts	9847128655022	329.115.00410.02.0000	Supplies	\$2.94
732	10/28/2021	1087	Advance Auto Parts	9847128822247	329.115.00410.02.0000	Supplies	\$39.32
732	10/28/2021	1087	Advance Auto Parts	9847129145620	329.115.00410.02.0000	Supplies	\$256.78
Check Total:							\$774.93
733	10/28/2021	1087	ALFORD LEASING COMPANY, INC	A163182	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
734	10/28/2021	1087	American Machining & Manufacturing Co, I	29130	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$57.06
Check Total:							\$57.06
735	10/28/2021	1087	Antonio Green	101521AG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
736	10/28/2021	1087	Best Plumbing, Inc	3989	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$125.00
Check Total:							\$125.00
737	10/28/2021	1087	Beulah Elizabeth Gunnells	101321EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$390.00
Check Total:							\$390.00
738	10/28/2021	1087	Bostick, Bowers, Padgett LTD	1011898	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$34.80
738	10/28/2021	1087	Bostick, Bowers, Padgett LTD	1013634	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$76.01
738	10/28/2021	1087	Bostick, Bowers, Padgett LTD	1015788	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$38.83
738	10/28/2021	1087	Bostick, Bowers, Padgett LTD	1016181	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$36.68
738	10/28/2021	1087	Bostick, Bowers, Padgett LTD	1016738	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$31.66
Check Total:							\$217.98

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
740	10/28/2021	1087	Bug Busters Inc	212753	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
740	10/28/2021	1087	Bug Busters Inc	212996	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$285.00
741	10/28/2021	1087	CARQUEST OF ESTILL	14447-367919	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$17.16
741	10/28/2021	1087	CARQUEST OF ESTILL	14447-369361	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$103.30
741	10/28/2021	1087	CARQUEST OF ESTILL	14447-369581	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$181.19
Check Total:							\$301.65
742	10/28/2021	1087	CENTURYLINK	1002215129	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$303.41
742	10/28/2021	1087	CENTURYLINK	246553823	100.254.00340.01.0000	Communication	\$569.17
742	10/28/2021	1087	CENTURYLINK	246553823	100.254.00340.04.0000	Communication	\$569.17
742	10/28/2021	1087	CENTURYLINK	246553823	100.254.00340.08.0000	Communication	\$569.17
742	10/28/2021	1087	CENTURYLINK	246553823	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.16
Check Total:							\$2,580.08
743	10/28/2021	1087	Coastal Air Technologies, Inc.	C21-157B	594.254.00323.15.0000	Repair and Maintenance	\$1,725.00
Check Total:							\$1,725.00
744	10/28/2021	1087	Comcast	1015218268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
745	10/28/2021	1087	COMDOC	INV353772	100.257.00325.12.0000	RENTAL	\$244.14
Check Total:							\$244.14
746	10/28/2021	1087	DENNIS THOMPSON, JR	093021DT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$58.70
746	10/28/2021	1087	DENNIS THOMPSON, JR	102121DT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$69.70
Check Total:							\$128.40
747	10/28/2021	1087	Dentresa Taylor	100721DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,485.54
747	10/28/2021	1087	Dentresa Taylor	101521DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,019.15
Check Total:							\$3,504.69

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
748	10/28/2021	1087	Department Of Juvenile Justice	2000522861	100.114.00373.02.0000	Tuition to Other Entity	\$70.35
Check Total:							\$70.35
749	10/28/2021	1087	Desiree Banks	101521DB	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
750	10/28/2021	1087	DEWAYNE ENNIS	093021DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$64.10
750	10/28/2021	1087	DEWAYNE ENNIS	102121DE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.10
Check Total:							\$139.20
751	10/28/2021	1087	Dominion Energy	1006217037	100.254.00470.15.0000	OPERATION & MAINT	\$44.87
751	10/28/2021	1087	Dominion Energy	1007219259	100.254.00470.01.0000	Energy	\$12,495.22
751	10/28/2021	1087	Dominion Energy	1007219259	100.254.00470.04.0000	Energy	\$291.54
751	10/28/2021	1087	Dominion Energy	1007219259	100.254.00470.08.0000	Energy	\$7,265.83
751	10/28/2021	1087	Dominion Energy	1007219259	100.254.00470.15.0000	OPERATION & MAINT	\$102.58
751	10/28/2021	1087	Dominion Energy	1015219264	100.254.00470.15.0000	OPERATION & MAINT	\$133.73
Check Total:							\$20,333.77
752	10/28/2021	1087	Dominion Energy	1022215610	100.254.00470.07.0000	Energy	\$4,478.76
752	10/28/2021	1087	Dominion Energy	1022217619	100.254.00470.07.0000	Energy	\$383.98
Check Total:							\$4,862.74
753	10/28/2021	1087	DONOVAN QUENTIN SANDERS	100921DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
754	10/28/2021	1087	FRANCES PONTOON	102121FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
755	10/28/2021	1087	Employee Vendor	102121IA	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$67.00
Check Total:							\$67.00
756	10/28/2021	1087	LOWCOUNTRY MEDICAL LINENS 008842		220.370.00410.15.0000	Supplies	\$2,062.75
Check Total:							\$2,062.75
757	10/28/2021	1087	Lowcountry Regional Water System	0930211321	100.254.00321.06.0003	Public Utility Services	\$882.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$882.16
758	10/28/2021	1087	Lowcountry Regional Water System	0930212731	100.254.00321.05.0000	Public Utility Services	\$16.18
758	10/28/2021	1087	Lowcountry Regional Water System	0930212734	100.254.00321.05.0000	Public Utility Services	\$1,100.16
758	10/28/2021	1087	Lowcountry Regional Water System	0930212735	100.254.00321.05.0000	Public Utility Services	\$63.53
Check Total:							\$1,179.87
759	10/28/2021	1087	Lowcountry Regional Water System	093020215116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$190.02
759	10/28/2021	1087	Lowcountry Regional Water System	093021022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$80.96
Check Total:							\$270.98
760	10/28/2021	1087	Piggly Wiggly	02-792581	329.115.00410.02.0000	Supplies	\$196.27
760	10/28/2021	1087	Piggly Wiggly	03-582411	329.115.00410.02.0000	Supplies	\$235.19
Check Total:							\$431.46
761	10/28/2021	1087	Quill Corp	20202417	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$99.97
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$90.35
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$10.92
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$57.83
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$92.54
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$35.98
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$35.98
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$14.64
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$295.06
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$28.09
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$72.51
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$37.19
761	10/28/2021	1087	Quill Corp	20202417	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$29.05
761	10/28/2021	1087	Quill Corp	V364829	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$73.82
761	10/28/2021	1087	Quill Corp	V364829	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00

Hampton County School District

Disbursement Detail Listing

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767	10/28/2021	1087	Southern Green	2021OctVES	100.254.00323.09.0002	GROUNDS MAINTENANCE CONTRACT	\$500.00
767	10/28/2021	1087	Southern Green	2021OctWHHS	100.254.00323.02.0002	Repair and Maintenance	\$1,850.00
767	10/28/2021	1087	Southern Green	2021SepBHP	100.254.00323.10.0002	Repair and Maintenance	\$500.00
767	10/28/2021	1087	Southern Green	2021SeptVES	100.254.00323.09.0002	GROUNDS MAINTENANCE CONTRACT	\$500.00
767	10/28/2021	1087	Southern Green	2021SepWHHS	100.254.00323.02.0002	Repair and Maintenance	\$1,850.00
Check Total:							\$5,700.00
768	10/28/2021	1087	STARR TROY	102121ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
769	10/28/2021	1087	Syncb-Amazon	564496847767	100.113.00410.03.0000	Supplies	\$299.48
769	10/28/2021	1087	Syncb-Amazon	564496847767	100.113.00410.03.0000	Supplies	\$719.03
769	10/28/2021	1087	Syncb-Amazon	564496847767	100.113.00445.03.0000	Technology/Software Supplies	\$149.77
769	10/28/2021	1087	Syncb-Amazon	567839854343	100.224.00410.03.0000	Supplies	\$108.50
769	10/28/2021	1087	Syncb-Amazon	763385973457	100.222.00445.03.0000	Technology/Software Supplies	\$25.20
769	10/28/2021	1087	Syncb-Amazon	763385973457	100.222.00445.03.0000	Technology/Software Supplies	\$21.14
769	10/28/2021	1087	Syncb-Amazon	949864348578	100.224.00410.03.0000	Supplies	\$350.09
769	10/28/2021	1087	Syncb-Amazon	949864348578	100.254.00410.03.0000	Supplies	\$162.82
Check Total:							\$1,836.03
770	10/28/2021	1087	Therapy Travelers LLC	INV-42954	203.123.00311.02.0000	Instructional Services	\$1,240.50
770	10/28/2021	1087	Therapy Travelers LLC	INV-42954	203.127.00311.02.0000	Instructional Services	\$1,240.50
770	10/28/2021	1087	Therapy Travelers LLC	INV-42954	203.213.00399.08.0000	Miscellaneous Purchased Services	\$720.00
Check Total:							\$3,201.00
771	10/28/2021	1087	Thyssenkrupp Elevator Corp	3006177130	100.254.00323.02.0000	Repair and Maintenance	\$396.25
Check Total:							\$396.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2021 - 10/30/2021

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
772	10/28/2021	1087	TONI MARIE KEISLER	100921TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
773	10/28/2021	1087	Unifirst Corporation	263 0940177	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
773	10/28/2021	1087	Unifirst Corporation	263 0940178	100.254.00399.15.0000	Miscellaneous Purchased Services	\$81.49
773	10/28/2021	1087	Unifirst Corporation	263 0940179	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
773	10/28/2021	1087	Unifirst Corporation	263 0940351	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
773	10/28/2021	1087	Unifirst Corporation	263 0941493	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
773	10/28/2021	1087	Unifirst Corporation	263 0941494	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06
773	10/28/2021	1087	Unifirst Corporation	263 0941495	100.254.00399.15.0000	Miscellaneous Purchased Services	\$65.80
773	10/28/2021	1087	Unifirst Corporation	263 0941664	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
773	10/28/2021	1087	Unifirst Corporation	263 0941665	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
773	10/28/2021	1087	Unifirst Corporation	263 0941667	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
773	10/28/2021	1087	Unifirst Corporation	263 0941669	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
Check Total:							\$498.62
774	10/28/2021	1087	Walene White Penn	101521WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$630.00
775	10/28/2021	1087	William Arthur Tison Jr	101521WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
776	10/28/2021	1087	WILLIAM SANFORD	093021WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$56.00
776	10/28/2021	1087	WILLIAM SANFORD	102121WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$67.00
Check Total:							\$123.00
777	10/28/2021	1087	Xerox Corporation	014441360	100.257.00325.02.0000	Rentals	\$78.99
777	10/28/2021	1087	Xerox Corporation	014441361	100.212.00325.02.0000	Rentals	\$204.98
777	10/28/2021	1087	Xerox Corporation	014441362	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$42.30
777	10/28/2021	1087	Xerox Corporation	014441369	100.257.00325.09.0000	RENTAL	\$397.40
777	10/28/2021	1087	Xerox Corporation	014441370	100.257.00325.09.0000	RENTAL	\$343.69
777	10/28/2021	1087	Xerox Corporation	014441371	100.257.00325.09.0000	RENTAL	\$272.95
777	10/28/2021	1087	Xerox Corporation	014441373	100.257.00325.02.0000	Rentals	\$290.20
777	10/28/2021	1087	Xerox Corporation	014441374	100.257.00325.02.0000	Rentals	\$343.60
777	10/28/2021	1087	Xerox Corporation	014441375	100.257.00325.02.0000	Rentals	\$273.70
777	10/28/2021	1087	Xerox Corporation	014441376	100.257.00325.02.0000	Rentals	\$202.41
777	10/28/2021	1087	Xerox Corporation	014441377	100.257.00325.02.0000	Rentals	\$182.79
777	10/28/2021	1087	Xerox Corporation	014441378	100.222.00325.02.0000	Rentals	\$37.09
777	10/28/2021	1087	Xerox Corporation	014441382	100.257.00325.02.0000	Rentals	\$37.24
777	10/28/2021	1087	Xerox Corporation	014441383	100.257.00325.02.0000	Rentals	\$274.56
777	10/28/2021	1087	Xerox Corporation	014589210	100.257.00325.15.0000	RENTAL	\$154.70
777	10/28/2021	1087	Xerox Corporation	014589211	100.257.00325.15.0000	RENTAL	\$129.28
777	10/28/2021	1087	Xerox Corporation	014589213	100.257.00325.04.0000	Rentals	\$202.53
777	10/28/2021	1087	Xerox Corporation	014589214	100.257.00325.01.0000	Rentals	\$202.53
777	10/28/2021	1087	Xerox Corporation	014589215	100.257.00325.01.0000	Rentals	\$202.53
Check Total:							\$3,873.47
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1010651	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$50.31
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1010655	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$25.91
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1010973	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$21.94

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
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1011032	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$133.37
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1011329	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$47.48
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1011334	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$64.00
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1011404	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$34.77
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1011978	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$32.51
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1012168	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$57.69
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1012207	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$52.48
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1014017	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$48.33
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1014133	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$47.15
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1014363	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$34.04
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1015791	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$45.01
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1015857	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$84.00
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1016216	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$60.38
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1016504	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$75.12
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1016846	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$50.01
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1018154	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$45.00
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1018201	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$82.00
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1018312	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$52.24
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1018390	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$48.51
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1018641	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$50.21
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1019015	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$34.79

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1019340	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$33.00
778	10/29/2021	1091	Bostick, Bowers, Padgett LTD	1019876	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$100.01
Check Total:							\$1,410.26
Bank Total:							\$897,829.16

<u>Fund</u>	<u>Amount</u>
100	\$507,585.49
201	\$2,029.01
203	\$74,947.56
220	\$2,062.75
225	\$296,614.60
243	\$671.17
329	\$1,395.46
594	\$2,525.00
721	\$5,185.33
722	\$3,701.79
840	\$620.00
882	\$491.00
Fund Totals:	\$897,829.16

End of Report

Disbursements Grand Total: \$897,829.16