

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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								
318	09/02/2021	1024	Beulah Elizabeth Gunnells	V248739	203.213.00313.15.0000	HEALTH DOCTOR'S	\$240.00	
							Check Total:	\$240.00
319	09/02/2021	1024	Brown's Office Centre	61557	100.254.00410.08.0000	Supplies	\$51.36	
							Check Total:	\$51.36
320	09/02/2021	1024	BRUNSON BUILDING SUPPLY, LLC	247883/1	100.254.00410.02.0000	Supplies	\$118.77	
							Check Total:	\$118.77
321	09/02/2021	1024	CENTURYLINK	V185950	100.254.00340.01.0000	Communication	\$355.92	
							Check Total:	\$355.92
322	09/02/2021	1024	CENTURYLINK	V297131	100.254.00340.08.0000	Communication	\$304.43	
							Check Total:	\$304.43
323	09/02/2021	1024	Coconuts of Hampton, LLC	1DQ153364WD2J	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$48.79	
323	09/02/2021	1024	Coconuts of Hampton, LLC	6HA54ENXVGR6J	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$86.99	
323	09/02/2021	1024	Coconuts of Hampton, LLC	7NRD55W0GMQKE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$95.92	
323	09/02/2021	1024	Coconuts of Hampton, LLC	940EPKWG6TSXM	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$126.87	
323	09/02/2021	1024	Coconuts of Hampton, LLC	FYR53RQ3GASBE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$85.45	
323	09/02/2021	1024	Coconuts of Hampton, LLC	HRNJXWNWQY422	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$56.68	
323	09/02/2021	1024	Coconuts of Hampton, LLC	HS33KZ330TGXP	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.43	
323	09/02/2021	1024	Coconuts of Hampton, LLC	HXJY0MTJ0CNZ2	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$73.63	
323	09/02/2021	1024	Coconuts of Hampton, LLC	JY448SJ35FVX0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$98.15	
323	09/02/2021	1024	Coconuts of Hampton, LLC	JZ17X72WQDPE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$55.26	
323	09/02/2021	1024	Coconuts of Hampton, LLC	S20WWQZASCKQ8	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$131.63	
323	09/02/2021	1024	Coconuts of Hampton, LLC	TZ8QY74SDZPGR	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$123.72	
323	09/02/2021	1024	Coconuts of Hampton, LLC	X1XRB7177C94G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$78.53	
							Check Total:	\$1,125.05
325	09/02/2021	1024	Dominion Energy	V109226	100.254.00470.15.0000	OPERATION & MAINT	\$14.48	

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325	09/02/2021	1024	Dominion Energy	V213157	100.254.00470.02.0000	Energy	\$14.48
325	09/02/2021	1024	Dominion Energy	V302305	100.254.00470.02.0000	Energy	\$14.48
325	09/02/2021	1024	Dominion Energy	V308387	100.254.00470.02.0000	Energy	\$1,114.58
325	09/02/2021	1024	Dominion Energy	V32906	100.254.00470.02.0000	Energy	\$18.62
325	09/02/2021	1024	Dominion Energy	V439900	100.254.00470.02.0000	Energy	\$15.62
325	09/02/2021	1024	Dominion Energy	V474726	100.254.00470.02.0000	Energy	\$27.09
325	09/02/2021	1024	Dominion Energy	V589911	100.254.00470.02.0000	Energy	\$77.47
325	09/02/2021	1024	Dominion Energy	V629578	100.254.00470.02.0000	Energy	\$14.48
325	09/02/2021	1024	Dominion Energy	V648327	100.254.00470.02.0000	Energy	\$2,282.86
325	09/02/2021	1024	Dominion Energy	V676469	100.254.00470.02.0000	Energy	\$206.64
325	09/02/2021	1024	Dominion Energy	V693050	100.254.00470.02.0000	Energy	\$13.80
325	09/02/2021	1024	Dominion Energy	V94807	100.254.00470.02.0000	Energy	\$1,801.65
325	09/02/2021	1024	Dominion Energy	V983061	100.254.00470.02.0000	Energy	\$77.60
Check Total:							\$5,693.85
326	09/02/2021	1024	Dominion Energy	V812053	100.254.00470.05.0000	Energy	\$1,469.21
Check Total:							\$1,469.21
327	09/02/2021	1024	Dominion Energy	V331356	100.254.00470.07.0000	Energy	\$134.75
Check Total:							\$134.75
328	09/02/2021	1024	Dominion Energy	V408823	100.254.00470.15.0000	OPERATION & MAINT	\$576.55
Check Total:							\$576.55
329	09/02/2021	1024	Huber Supply Co Inc	2323238-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$703.24
329	09/02/2021	1024	Huber Supply Co Inc	2323289-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$857.47
Check Total:							\$1,560.71
330	09/02/2021	1024	Huber Supply Co Inc	2323061-01	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$82.37
Check Total:							\$82.37
331	09/02/2021	1024	Island Fire Protection	88800	100.254.00323.05.0000	Repair and Maintenance	\$488.80
Check Total:							\$488.80
332	09/02/2021	1024	Island Fire Protection	88799	100.254.00323.02.0000	Repair and Maintenance	\$1,474.24
Check Total:							\$1,474.24

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
333	09/02/2021	1024	Lowcountry Regional Water System	V13729	100.254.00321.02.0003	Public Utility Services	\$203.69	
333	09/02/2021	1024	Lowcountry Regional Water System	V47733377	100.254.00321.02.0003	Public Utility Services	\$327.17	
							Check Total:	\$530.86
334	09/02/2021	1024	Lowcountry Regional Water System	V62130	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$461.11	
							Check Total:	\$461.11
335	09/02/2021	1024	Purchase Power	V112674	100.233.00325.02.0001	Rentals	\$107.45	
335	09/02/2021	1024	Purchase Power	V359463	100.233.00325.02.0001	Rentals	\$10.78	
335	09/02/2021	1024	Purchase Power	V530	100.254.00325.15.0000	Rental	\$43.46	
335	09/02/2021	1024	Purchase Power	V601570	100.254.00325.04.0000	Rentals	\$208.99	
335	09/02/2021	1024	Purchase Power	V741985	100.254.00325.01.0000	Rentals	\$39.49	
							Check Total:	\$410.17
336	09/02/2021	1024	SC Telecommunications Group	1975469	100.254.00345.01.0000	Technology	\$82.50	
336	09/02/2021	1024	SC Telecommunications Group	1975469	100.254.00345.04.0000	Technology	\$82.50	
336	09/02/2021	1024	SC Telecommunications Group	1975469	100.254.00345.08.0000	Technology	\$82.50	
336	09/02/2021	1024	SC Telecommunications Group	1975469	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$82.50	
							Check Total:	\$330.00
337	09/02/2021	1024	Shalonda Walker	V528077	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,010.33	
							Check Total:	\$2,010.33
338	09/02/2021	1024	SONITROL SECURITY SYSTEMS	437862	100.258.00340.01.0000	Communication	\$960.88	
338	09/02/2021	1024	SONITROL SECURITY SYSTEMS	437862	100.258.00340.04.0000	Communication	\$312.00	
338	09/02/2021	1024	SONITROL SECURITY SYSTEMS	437862	100.258.00340.08.0000	Communication	\$943.02	
338	09/02/2021	1024	SONITROL SECURITY SYSTEMS	437862	100.258.00340.15.0000	ALARM MONITORING	\$314.34	
							Check Total:	\$2,530.24
339	09/02/2021	1024	Susanne D. Peeples	V464808	722.271.00399.20.0000	PUPIL-PURCHASE SERVICE	\$240.00	
339	09/02/2021	1024	Susanne D. Peeples	V52547	721.271.00399.20.0000	Miscellaneous Purchased Services	\$640.00	
339	09/02/2021	1024	Susanne D. Peeples	V782517	721.271.00399.20.0000	Miscellaneous Purchased Services	\$120.00	
							Check Total:	\$1,000.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
340	09/02/2021	1024	TOWN OF ESTILL	V152340	100.254.00321.01.0000	Public Utility Services	\$220.25
340	09/02/2021	1024	TOWN OF ESTILL	V222770	100.254.00321.08.0000	Public Utility Services	\$811.82
340	09/02/2021	1024	TOWN OF ESTILL	V223097	100.254.00321.15.0000	Water	\$57.38
340	09/02/2021	1024	TOWN OF ESTILL	V385566	100.254.00321.04.0000	Public Utility Services	\$234.25
340	09/02/2021	1024	TOWN OF ESTILL	V662324	100.254.00321.01.0000	Public Utility Services	\$758.32
340	09/02/2021	1024	TOWN OF ESTILL	V868015	100.254.00321.08.0000	Public Utility Services	\$332.88
Check Total:							\$2,414.90
341	09/02/2021	1024	TOWN OF ESTILL	V517768	600.256.00321.08.0000	Public Utility Services	\$181.10
341	09/02/2021	1024	TOWN OF ESTILL	V814050	600.256.00321.08.0000	Public Utility Services	\$28.31
Check Total:							\$209.41
342	09/02/2021	1024	Unifirst Corporation	263 0920374+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.58
342	09/02/2021	1024	Unifirst Corporation	263 0920375	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.65
342	09/02/2021	1024	Unifirst Corporation	263 0920377	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
342	09/02/2021	1024	Unifirst Corporation	263 0921478	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.59
342	09/02/2021	1024	Unifirst Corporation	263 0921726	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.58
342	09/02/2021	1024	Unifirst Corporation	263 0921727	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.65
342	09/02/2021	1024	Unifirst Corporation	263 0923072	100.254.00399.15.0000	Miscellaneous Purchased Services	\$50.65
342	09/02/2021	1024	Unifirst Corporation	263 0923074	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
342	09/02/2021	1024	Unifirst Corporation	263 0924433	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.26
342	09/02/2021	1024	Unifirst Corporation	263 0924434	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73

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Print Employee Vendor Names

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342	09/02/2021	1024	Unifirst Corporation	263 0924436	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
342	09/02/2021	1024	Unifirst Corporation	263 0924437	100.254.00399.15.0000	Miscellaneous Purchased Services	\$72.22
342	09/02/2021	1024	Unifirst Corporation	263 0924438	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
342	09/02/2021	1024	Unifirst Corporation	263 0924439	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
342	09/02/2021	1024	Unifirst Corporation	263 0925773	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.66
342	09/02/2021	1024	Unifirst Corporation	263 0925775	100.254.00399.15.0000	Miscellaneous Purchased Services	\$84.48
342	09/02/2021	1024	Unifirst Corporation	263 0925777	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.92
342	09/02/2021	1024	Unifirst Corporation	263 0927138	100.254.00399.15.0000	Miscellaneous Purchased Services	\$72.22
342	09/02/2021	1024	Unifirst Corporation	263 0927140	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
342	09/02/2021	1024	Unifirst Corporation	263 0928290	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
342	09/02/2021	1024	Unifirst Corporation	263 0928466	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
342	09/02/2021	1024	Unifirst Corporation	263 0928467	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
342	09/02/2021	1024	Unifirst Corporation	263 0928468	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.47
342	09/02/2021	1024	Unifirst Corporation	263 0928469	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
342	09/02/2021	1024	Unifirst Corporation	263 0928470	100.254.00399.15.0000	Miscellaneous Purchased Services	\$72.22

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342	09/02/2021	1024	Unifirst Corporation	263 0928471	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
342	09/02/2021	1024	Unifirst Corporation	263 0928472	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
342	09/02/2021	1024	Unifirst Corporation	263 0929579	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
342	09/02/2021	1024	Unifirst Corporation	263 0930972	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
342	09/02/2021	1024	Unifirst Corporation	263 0930973	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06
342	09/02/2021	1024	Unifirst Corporation	263 0930974	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
342	09/02/2021	1024	Unifirst Corporation	2630921729	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
Check Total:							\$1,013.55
343	09/02/2021	1024	Verizon Wireless	9886998999	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$198.19
Check Total:							\$198.19
344	09/02/2021	1024	Walene White Penn	V854422	203.213.00313.15.0000	HEALTH DOCTOR'S	\$780.00
Check Total:							\$780.00
345	09/02/2021	1024	Walsh Supply Co	224974	100.254.00410.02.0000	Supplies	\$27.36
345	09/02/2021	1024	Walsh Supply Co	225002	100.254.00410.02.0000	Supplies	\$17.74
345	09/02/2021	1024	Walsh Supply Co	225280	100.254.00410.02.0000	Supplies	\$10.69
345	09/02/2021	1024	Walsh Supply Co	225296	100.254.00410.02.0000	Supplies	\$33.24
Check Total:							\$89.03
346	09/02/2021	1024	WEX BANK	73552255	721.271.00410.20.0000	WHHS Athletics Supplies	\$942.74
Check Total:							\$942.74
347	09/02/2021	1024	Willa T. Turk-Domio	V646953	100.114.00311.01.0000	Instructional Services	\$1,385.45
347	09/02/2021	1024	Willa T. Turk-Domio	V967704	100.114.00311.01.0000	Instructional Services	\$1,650.00
Check Total:							\$3,035.45
348	09/02/2021	1024	Xerox Corporation	013965561	100.257.00325.02.0000	Rentals	\$16.07
348	09/02/2021	1024	Xerox Corporation	013965562	100.257.00325.02.0000	Rentals	\$122.40

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348	09/02/2021	1024	Xerox Corporation	013965564	100.257.00325.15.0000	RENTAL	\$215.30
348	09/02/2021	1024	Xerox Corporation	013965573	100.257.00325.02.0000	Rentals	\$14.76
348	09/02/2021	1024	Xerox Corporation	013965574	100.257.00325.02.0000	Rentals	\$132.49
348	09/02/2021	1024	Xerox Corporation	013965577	100.257.00325.02.0000	Rentals	\$19.43
348	09/02/2021	1024	Xerox Corporation	014104646	100.257.00325.02.0000	Rentals	\$76.48
348	09/02/2021	1024	Xerox Corporation	014104647	100.257.00325.02.0000	Rentals	\$159.91
348	09/02/2021	1024	Xerox Corporation	014104648	100.257.00325.02.0000	Rentals	\$157.60
348	09/02/2021	1024	Xerox Corporation	171021255	100.257.00325.08.0000	Rentals	\$16.00
Check Total:							\$930.44
349	09/02/2021	1024	Xerox Corporation	013965569	100.254.00325.09.0001	RENTAL	\$328.00
349	09/02/2021	1024	Xerox Corporation	013965570	100.254.00325.09.0001	RENTAL	\$56.98
349	09/02/2021	1024	Xerox Corporation	013965571	100.254.00325.09.0001	RENTAL	\$49.91
Check Total:							\$434.89
351	09/02/2021	1027	Dentresa Taylor	V646572	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,736.28
Check Total:							\$1,736.28
352	09/03/2021	1028	SCAAS	V375820	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$125.00
352	09/03/2021	1028	SCAAS	V375820	100.266.00332.15.0000	Travel	\$125.00
Check Total:							\$250.00
353	09/09/2021	1035	Beulah Elizabeth Gunnells	V161988	203.213.00313.15.0000	HEALTH DOCTOR'S	\$390.00
Check Total:							\$390.00
354	09/09/2021	1035	CENTURYLINK	V561519	100.254.00340.01.0000	Communication	\$57.51
Check Total:							\$57.51
355	09/09/2021	1035	Coconuts of Hampton, LLC	92VDH4T4JKRB	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$126.87
355	09/09/2021	1035	Coconuts of Hampton, LLC	OT4R6GVDEF90G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$71.40
Check Total:							\$198.27
356	09/09/2021	1035	Dentresa Taylor	V698707	203.126.00399.15.0000	SPEECH HANDICAPPED	\$805.77
Check Total:							\$805.77
357	09/09/2021	1035	Eric E Ransom	V408783	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00

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358	09/09/2021	1035	Employee Vendor	165	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$2,500.00
358	09/09/2021	1035	Employee Vendor	169	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,131.69
358	09/09/2021	1035	Employee Vendor	170	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$835.60
358	09/09/2021	1035	Employee Vendor	171	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$75.00
						Check Total:	\$4,542.29
359	09/09/2021	1035	James Williams	V788248	100.254.00323.02.0000	Repair and Maintenance	\$340.00
						Check Total:	\$340.00
360	09/09/2021	1035	Neeley Htg & AC Co. Inc	42584	100.254.00323.01.0000	Repair and Maintenance	\$241.32
						Check Total:	\$241.32
361	09/09/2021	1035	Palmetto Exterminators, Inc	V16338	100.254.00323.02.0000	Repair and Maintenance	\$414.00
						Check Total:	\$414.00
362	09/09/2021	1035	Samantha L. Johnson	V577515	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,827.00
362	09/09/2021	1035	Samantha L. Johnson	V967568	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,323.00
						Check Total:	\$3,150.00
363	09/09/2021	1035	Sentinel Alarm Company	20-6460	100.258.00340.15.0000	ALARM MONITORING	\$360.00
						Check Total:	\$360.00
364	09/09/2021	1035	Sentnel Alarm Company	6700818	100.258.00340.15.0000	ALARM MONITORING	\$93.00
364	09/09/2021	1035	Sentnel Alarm Company	6760825	100.258.00340.05.0000	Communication	\$198.00
						Check Total:	\$291.00
365	09/09/2021	1035	Shalonda Walker	V20809	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25
						Check Total:	\$2,000.25
366	09/09/2021	1035	Unifirst Corporation	263 0921729	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
366	09/09/2021	1035	Unifirst Corporation	263 0932299	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.04
366	09/09/2021	1035	Unifirst Corporation	263 0932300	100.254.00399.15.0000	Miscellaneous Purchased Services	\$81.49



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
366	09/09/2021	1035	Unifirst Corporation	263 0932301	100.254.00399.15.0000	Miscellaneous Purchased Services	\$123.67
Check Total:							\$269.33
367	09/09/2021	1035	Walene White Penn	V825054	203.213.00313.15.0000	HEALTH DOCTOR'S	\$669.90
Check Total:							\$669.90
368	09/09/2021	1035	William Arthur Tison Jr	V346253	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
368	09/09/2021	1035	William Arthur Tison Jr	V694616	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
369	09/09/2021	1035	Young, Marilyn O	V624538	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$81.76
Check Total:							\$81.76
370	09/16/2021	1050	Advance Auto Parts	9847123629838	721.271.00410.20.0000	WHHS Athletics Supplies	\$126.73
370	09/16/2021	1050	Advance Auto Parts	9847123642498	721.271.00410.20.0000	WHHS Athletics Supplies	\$259.44
370	09/16/2021	1050	Advance Auto Parts	9847123842644	721.271.00410.20.0000	WHHS Athletics Supplies	\$270.50
Check Total:							\$656.67
371	09/16/2021	1050	Allanna Donahue	V781379	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
372	09/16/2021	1050	Allanna Donahue	V123974	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
373	09/16/2021	1050	Anthony Delebreaux	V947947	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
374	09/16/2021	1050	Atlantic Broadband	V66660	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$227.81
Check Total:							\$227.81
375	09/16/2021	1050	BB&T	V583069	100.113.00410.03.0000	Supplies	\$2,024.13
Check Total:							\$2,024.13
376	09/16/2021	1050	Beulah Elizabeth Gunnells	V387307	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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:							\$375.00
377	09/16/2021	1050	Brown's Office Centre	61555	100.254.00410.01.0000	Supplies	\$68.48
377	09/16/2021	1050	Brown's Office Centre	61556	100.254.00410.04.0000	Supplies	\$25.68
Check Total:							\$94.16
378	09/16/2021	1050	BRUNSON BUILDING SUPPLY, LLC	248064/1	100.254.00410.08.0000	Supplies	\$57.76
378	09/16/2021	1050	BRUNSON BUILDING SUPPLY, LLC	248720/1	100.254.00410.07.0000	Supplies	\$12.82
378	09/16/2021	1050	BRUNSON BUILDING SUPPLY, LLC	248792/1	225.254.00410.15.0000	Supplies	\$171.19
378	09/16/2021	1050	BRUNSON BUILDING SUPPLY, LLC	V561396	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$210.06
Check Total:							\$451.83
379	09/16/2021	1050	Bryan Merrick	362	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$112.50
Check Total:							\$112.50
381	09/16/2021	1050	Bug Busters Inc	210977	100.254.00323.02.0003	Repair and Maintenance	\$950.00
381	09/16/2021	1050	Bug Busters Inc	210995	100.254.00323.02.0003	Repair and Maintenance	\$300.00
381	09/16/2021	1050	Bug Busters Inc	210996	100.254.00323.02.0003	Repair and Maintenance	\$30.00
Check Total:							\$1,280.00
382	09/16/2021	1050	Bug Busters Inc	211277	100.254.00323.03.0000	Repair and Maintenance	\$200.00
382	09/16/2021	1050	Bug Busters Inc	211278	100.254.00323.03.0000	Repair and Maintenance	\$75.00
Check Total:							\$275.00
383	09/16/2021	1050	Byron J. Pate	V180889	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
385	09/16/2021	1050	Coastal Plains Primary Care	V636686	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
385	09/16/2021	1050	Coastal Plains Primary Care	V683380	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$198.00
386	09/16/2021	1050	Coconuts of Hampton, LLC	am4js1a6rd806	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$114.24
386	09/16/2021	1050	Coconuts of Hampton, LLC	B4E3KFAN8QT40	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.43
386	09/16/2021	1050	Coconuts of Hampton, LLC	M62W7BV8BSSKR	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$162.52
386	09/16/2021	1050	Coconuts of Hampton, LLC	MNPKHARGS7YBW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.43
Check Total:							\$403.62

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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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
387	09/16/2021	1050	COMDOC	INV353130	100.257.00325.05.0000	Rentals	\$35.94
Check Total:							\$35.94
389	09/16/2021	1050	De Lage Landen Financial Services, Inc	73562557	100.257.00325.05.0000	Rentals	\$241.23
Check Total:							\$241.23
390	09/16/2021	1050	Desiree Banks	V410589	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
391	09/16/2021	1050	Dominion Energy	V110692	100.254.00470.02.0000	Energy	\$77.47
391	09/16/2021	1050	Dominion Energy	V141753	100.254.00470.15.0000	OPERATION & MAINT	\$14.48
391	09/16/2021	1050	Dominion Energy	V149712	100.254.00470.02.0000	Energy	\$2,282.86
391	09/16/2021	1050	Dominion Energy	V153070	100.254.00470.02.0000	Energy	\$18.62
391	09/16/2021	1050	Dominion Energy	V163809	100.254.00470.02.0000	Energy	\$14.48
391	09/16/2021	1050	Dominion Energy	V187696	100.254.00470.02.0000	Energy	\$14.48
391	09/16/2021	1050	Dominion Energy	V381756	100.254.00470.02.0000	Energy	\$15.62
391	09/16/2021	1050	Dominion Energy	V476435	100.254.00470.02.0000	Energy	\$77.60
391	09/16/2021	1050	Dominion Energy	V68116	100.254.00470.02.0000	Energy	\$14.48
391	09/16/2021	1050	Dominion Energy	V702076	100.254.00470.02.0000	Energy	\$84.69
391	09/16/2021	1050	Dominion Energy	V766510	100.254.00470.02.0000	Energy	\$13.80
391	09/16/2021	1050	Dominion Energy	V82031	100.254.00470.02.0000	Energy	\$1,422.90
391	09/16/2021	1050	Dominion Energy	V872107	100.254.00470.02.0000	Energy	\$1,114.58
Check Total:							\$5,166.06
392	09/16/2021	1050	Dominion Energy	V906045	100.254.00470.05.0000	Energy	\$2,944.35
Check Total:							\$2,944.35
393	09/16/2021	1050	Dominion Energy	V208069	100.254.00470.03.0000	Energy	\$67.11
393	09/16/2021	1050	Dominion Energy	V569593	100.254.00470.03.0000	Energy	\$127.15
Check Total:							\$194.26
394	09/16/2021	1050	Dominion Energy	V295469	100.254.00470.01.0000	Energy	\$21.01
Check Total:							\$21.01
395	09/16/2021	1050	Employee Vendor	N49799	814.114.00332.02.0000	Travel	\$386.60
Check Total:							\$386.60
396	09/16/2021	1050	Employee Vendor	V962398	100.233.00332.03.0000	Travel	\$66.32

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 09/01/2021 - 09/30/2021

**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
<b>Check Total:</b>							\$66.32
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS134034	100.264.00345.15.0000	Technology	\$53,395.01
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS134737	100.264.00345.15.0000	Technology	\$7,970.40
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141241	203.213.00345.15.0000	Technology	\$7,069.56
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.01.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.02.0000	Technology	\$2,851.35
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.03.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.04.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.05.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.06.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.07.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.08.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.09.0000	Technology	\$2,851.34
397	09/16/2021	1050	Frontline Technologies Group, LLC	INVUS141242	203.224.00345.10.0000	Technology	\$2,851.34
<b>Check Total:</b>							\$96,948.38
398	09/16/2021	1050	Halligan Mahoney Smith Fawley & Reagle	16101	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$8,226.57
<b>Check Total:</b>							\$8,226.57
399	09/16/2021	1050	Horizon Landscaping & Irrigation, LLC	10207	100.254.00323.10.0002	Repair and Maintenance	\$180.00
<b>Check Total:</b>							\$180.00
400	09/16/2021	1050	Huber Supply Co Inc	2323327-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$360.77
400	09/16/2021	1050	Huber Supply Co Inc	2323406-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$251.93
<b>Check Total:</b>							\$612.70
401	09/16/2021	1050	IES Roofing Services	1460358	594.254.00323.15.0000	Repair and Maintenance	\$1,034.00
401	09/16/2021	1050	IES Roofing Services	1468538	594.254.00323.15.0000	Repair and Maintenance	\$1,791.98
<b>Check Total:</b>							\$2,825.98
402	09/16/2021	1050	James D. Williams	V967431	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
<b>Check Total:</b>							\$125.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
403	09/16/2021	1050	Jostens	26813240	243.221.00410.19.0000	SUPPLIES	\$1.03
Check Total:							\$1.03
404	09/16/2021	1050	Katie Cutie Inc	821	203.213.00313.15.0000	HEALTH DOCTOR'S	\$3,890.25
Check Total:							\$3,890.25
405	09/16/2021	1050	Lowcountry Regional Water System V126674		100.254.00321.03.0000	Public Utility Services	\$478.29
405	09/16/2021	1050	Lowcountry Regional Water System V186319		100.254.00321.03.0000	Public Utility Services	\$47.78
405	09/16/2021	1050	Lowcountry Regional Water System V540554		100.254.00321.03.0000	Public Utility Services	\$188.00
Check Total:							\$714.07
406	09/16/2021	1050	Media Security Services	9719	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
407	09/16/2021	1050	Michael J McGarry Sr	V815365	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
408	09/16/2021	1050	Michael C. Crotts	V913707	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
409	09/16/2021	1050	Employee Vendor	N3089B	814.114.00332.02.0000	Travel	\$416.00
Check Total:							\$416.00
410	09/16/2021	1050	Pitney Bowes	3314120273	100.233.00325.02.0001	Rentals	\$251.50
Check Total:							\$251.50
411	09/16/2021	1050	Purchase Power	V106879	100.254.00325.08.0000	Rentals	\$470.91
411	09/16/2021	1050	Purchase Power	V530710	100.254.00325.08.0000	Rentals	\$54.86
Check Total:							\$525.77
412	09/16/2021	1050	Employee Vendor	V742443	100.233.00332.10.0000	Travel	\$83.55
Check Total:							\$83.55
413	09/16/2021	1050	Samantha L. Johnson	V340570	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25
Check Total:							\$2,000.25
414	09/16/2021	1050	SCSBIT	13643	100.231.00270.15.0000	BOARD OF EDUCATION WORKMANS COMPENS	\$56,300.00
Check Total:							\$56,300.00
415	09/16/2021	1050	Shalonda Walker	V586690	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25
Check Total:							\$2,000.25

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
416	09/16/2021	1050	Employee Vendor	V859532	100.254.00332.05.0000	Travel	\$78.40
Check Total:							\$78.40
417	09/16/2021	1050	Southern Green	V324840	100.254.00323.10.0002	Repair and Maintenance	\$500.00
417	09/16/2021	1050	Southern Green	V657676	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,500.00
417	09/16/2021	1050	Southern Green	V713588	100.254.00323.09.0002	GROUNDS MAINTENANCE CONTRACT	\$500.00
417	09/16/2021	1050	Southern Green	V768246	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$1,500.00
417	09/16/2021	1050	Southern Green	V926983	100.254.00323.02.0002	Repair and Maintenance	\$1,850.00
Check Total:							\$5,850.00
418	09/16/2021	1050	Tamara Capers	V741292	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
419	09/16/2021	1050	The Home Depot Pro	635933831	100.254.00410.10.0000	Supplies	\$659.43
Check Total:							\$659.43
420	09/16/2021	1050	Unifirst Corporation	263 0932466	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.37
420	09/16/2021	1050	Unifirst Corporation	263 0932467	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.63
420	09/16/2021	1050	Unifirst Corporation	263 0932469	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.65
420	09/16/2021	1050	Unifirst Corporation	263 0932471	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.49
Check Total:							\$85.14
421	09/16/2021	1050	Verizon Wireless	9886867533	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,154.70
Check Total:							\$2,154.70
422	09/16/2021	1050	Walene White Penn	V807715	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$630.00
423	09/16/2021	1050	Walsh Supply Co	225479	100.254.00410.02.0000	Supplies	\$7.91
Check Total:							\$7.91

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
424	09/16/2021	1050	WIGGINS & SON	A20126	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$218.50
424	09/16/2021	1050	WIGGINS & SON	A20174	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$42.24
424	09/16/2021	1050	WIGGINS & SON	A20181	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$63.26
424	09/16/2021	1050	WIGGINS & SON	A20194	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$34.18
424	09/16/2021	1050	WIGGINS & SON	A20199	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.00
424	09/16/2021	1050	WIGGINS & SON	A20216	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$26.82
424	09/16/2021	1050	WIGGINS & SON	A20222	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.47
424	09/16/2021	1050	WIGGINS & SON	B19749	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$111.04
424	09/16/2021	1050	WIGGINS & SON	b19800	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$7.56
424	09/16/2021	1050	WIGGINS & SON	B19891	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$6.36
424	09/16/2021	1050	WIGGINS & SON	B19917	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$65.77
424	09/16/2021	1050	WIGGINS & SON	B19926	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$23.11
Check Total:							\$655.31
425	09/16/2021	1050	William Arthur Tison Jr	V296849	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
426	09/16/2021	1050	WM CORPORATE SERVICES, INC	3854474-2102-0	100.254.00325.01.0000	Rentals	\$1,121.53

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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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
426	09/16/2021	1050	WM CORPORATE SERVICES, INC	3854582-2102-0	100.254.00325.08.0000	Rentals	\$909.55
Check Total:							\$2,031.08
427	09/16/2021	1050	Xerox Corporation	013965500	100.257.00325.15.0000	RENTAL	\$64.80
427	09/16/2021	1050	Xerox Corporation	014147593	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$127.51
427	09/16/2021	1050	Xerox Corporation	014201654	100.257.00325.04.0000	Rentals	\$327.35
427	09/16/2021	1050	Xerox Corporation	014201728	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$38.44
427	09/16/2021	1050	Xerox Corporation	014201730	100.257.00325.15.0000	RENTAL	\$36.42
427	09/16/2021	1050	Xerox Corporation	014201757	100.257.00325.15.0000	RENTAL	\$40.43
427	09/16/2021	1050	Xerox Corporation	014201758	100.257.00325.15.0000	RENTAL	\$632.42
Check Total:							\$1,267.37
428	09/16/2021	1050	Xerox Corporation	014201653	100.257.00325.15.0000	RENTAL	\$21.25
Check Total:							\$21.25
429	09/16/2021	1050	Xerox Corporation	014201645	100.257.00325.08.0000	Rentals	\$1,004.67
429	09/16/2021	1050	Xerox Corporation	014201646	100.257.00325.08.0000	Rentals	\$133.54
Check Total:							\$1,138.21
430	09/16/2021	1050	Xerox Corporation	014201748	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$225.00
Check Total:							\$225.00
431	09/16/2021	1051	FRANCES PONTOON	V126842	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
432	09/16/2021	1051	STARR TROY	V114116	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
433	09/16/2021	1052	Dominion Energy	V596676	100.254.00470.01.0000	Energy	\$5,638.09
433	09/16/2021	1052	Dominion Energy	V596676	100.254.00470.04.0000	Energy	\$5,638.09
433	09/16/2021	1052	Dominion Energy	V596676	100.254.00470.08.0000	Energy	\$5,638.09
433	09/16/2021	1052	Dominion Energy	V596676	100.254.00470.15.0000	OPERATION & MAINT	\$5,638.10
Check Total:							\$22,552.37



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
434	09/16/2021	1052	Frontline Technologies Group, LLC	INVUS146230	100.213.00345.15.0000	Technology	\$128.38
Check Total:							\$128.38
435	09/16/2021	1052	SCASA	2022-22843-SD	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$640.25
Check Total:							\$640.25
436	09/16/2021	1052	Southern Green	1932	100.254.00323.03.0002	Repair and Maintenance	\$550.00
Check Total:							\$550.00
437	09/16/2021	1052	Visa	V576427	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.25
Check Total:							\$19.25
438	09/16/2021	1053	Bug Busters Inc	211379+	100.254.00323.04.0000	Repair and Maintenance	\$150.00
438	09/16/2021	1053	Bug Busters Inc	211380+	100.254.00323.01.0000	Repair and Maintenance	\$335.00
438	09/16/2021	1053	Bug Busters Inc	211428+	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$100.00
Check Total:							\$585.00
439	09/23/2021	1055	Advance Auto Parts	9847123042168	721.271.00410.20.0000	WHHS Athletics Supplies	\$461.58
439	09/23/2021	1055	Advance Auto Parts	9847123142238	721.271.00410.20.0000	WHHS Athletics Supplies	\$24.83
Check Total:							\$486.41
440	09/23/2021	1055	Airgas, Inc	9982360057	100.254.00325.01.0000	Rentals	\$155.58
Check Total:							\$155.58
441	09/23/2021	1055	Airgas, Inc	9981531063	329.115.00325.12.0000	CATE RENTAL	\$19.24
Check Total:							\$19.24
442	09/23/2021	1055	ALFORD LEASING COMPANY, INC	A161109	100.254.00325.09.0001	RENTAL	\$138.03
Check Total:							\$138.03
443	09/23/2021	1055	Beulah Elizabeth Gunnells	090821EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00
Check Total:							\$300.00
444	09/23/2021	1055	Blanchard Equipment Company Inc	071521BE	100.254.00410.01.0000	Supplies	\$1,299.69
Check Total:							\$1,299.69
445	09/23/2021	1055	Brown's Office Centre	61242	100.254.00325.15.0000	Rental	\$54.57
Check Total:							\$54.57
446	09/23/2021	1055	Bug Busters Inc	210683	100.254.00323.06.0000	Repair and Maintenance	\$125.00
446	09/23/2021	1055	Bug Busters Inc	211682	100.254.00323.10.0000	Repair and Maintenance	\$140.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$265.00
447	09/23/2021	1055	CENTURYLINK	0902215129	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$287.54
447	09/23/2021	1055	CENTURYLINK	0913218622	100.254.00340.01.0000	Communication	\$824.75
447	09/23/2021	1055	CENTURYLINK	0913218622	100.254.00340.04.0000	Communication	\$824.74
447	09/23/2021	1055	CENTURYLINK	0913218622	100.254.00340.08.0000	Communication	\$824.75
447	09/23/2021	1055	CENTURYLINK	0913218622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$824.75
Check Total:							\$3,586.53
448	09/23/2021	1055	CENTURYLINK	0913212363	100.254.00340.01.0000	Communication	\$367.17
448	09/23/2021	1055	CENTURYLINK	0913219585	100.254.00340.01.0000	Communication	\$115.02
448	09/23/2021	1055	CENTURYLINK	0913219772	100.254.00340.01.0000	Communication	\$97.25
Check Total:							\$579.44
449	09/23/2021	1055	CENTURYLINK	0913216252	100.254.00340.04.0000	Communication	\$128.93
Check Total:							\$128.93
450	09/23/2021	1055	CENTURYLINK	0913211859	100.254.00340.08.0000	Communication	\$304.43
Check Total:							\$304.43
451	09/23/2021	1055	CJC TECHNOLOGY, INC.	I-4551	100.254.00345.04.0000	Technology	\$4,500.00
451	09/23/2021	1055	CJC TECHNOLOGY, INC.	I-4552	100.254.00345.04.0000	Technology	\$4,500.00
451	09/23/2021	1055	CJC TECHNOLOGY, INC.	I-4554	100.254.00345.04.0000	Technology	\$4,500.00
451	09/23/2021	1055	CJC TECHNOLOGY, INC.	I-4555	100.254.00345.01.0000	Technology	\$4,500.00
451	09/23/2021	1055	CJC TECHNOLOGY, INC.	I-4557	100.254.00345.01.0000	Technology	\$4,500.00
451	09/23/2021	1055	CJC TECHNOLOGY, INC.	I-4558	100.254.00345.01.0000	Technology	\$2,250.00
Check Total:							\$24,750.00
452	09/23/2021	1055	Coastal Plains Primary Care	083121EM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$99.00
453	09/23/2021	1055	Coconuts of Hampton, LLC	W454EX4VWDTM0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.33
Check Total:							\$63.33
454	09/23/2021	1055	COMDOC	INV352418	100.257.00325.12.0000	RENTAL	\$48.60
454	09/23/2021	1055	COMDOC	INV352580	100.257.00325.05.0000	Rentals	\$35.94
Check Total:							\$84.54
455	09/23/2021	1055	COMDOC	INV352932	100.257.00325.12.0000	RENTAL	\$93.92
Check Total:							\$93.92
456	09/23/2021	1055	Dentresa Taylor	091021DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,674.54

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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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:							\$1,674.54
457	09/23/2021	1055	Department Of Administration	90321968	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$838.46
Check Total:							\$838.46
458	09/23/2021	1055	Dominion Energy	0908210871	100.254.00470.15.0000	OPERATION & MAINT	\$31.63
458	09/23/2021	1055	Dominion Energy	0908216974	100.254.00470.15.0000	OPERATION & MAINT	\$27.82
458	09/23/2021	1055	Dominion Energy	0908216988	100.254.00470.15.0000	OPERATION & MAINT	\$538.93
458	09/23/2021	1055	Dominion Energy	0908217018	100.254.00470.15.0000	OPERATION & MAINT	\$467.63
458	09/23/2021	1055	Dominion Energy	0908217037	100.254.00470.15.0000	OPERATION & MAINT	\$61.69
458	09/23/2021	1055	Dominion Energy	0908219279	100.254.00470.15.0000	OPERATION & MAINT	\$141.61
458	09/23/2021	1055	Dominion Energy	0917219264	100.254.00470.15.0000	OPERATION & MAINT	\$185.61
Check Total:							\$1,454.92
459	09/23/2021	1055	Dominion Energy	0831217151	100.254.00470.02.0000	Energy	\$27.09
Check Total:							\$27.09
460	09/23/2021	1055	Dominion Energy	0901215993	100.254.00470.03.0000	Energy	\$37.04
Check Total:							\$37.04
461	09/23/2021	1055	Dominion Energy	0730217060	100.254.00470.12.0000	OPERATION & MAINT	\$1,422.90
Check Total:							\$1,422.90
462	09/23/2021	1055	Dooley And Company LLC	41467	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
464	09/23/2021	1055	Fairfax Hardware	59388	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$441.72
Check Total:							\$441.72
465	09/23/2021	1055	Halligan Mahoney Smith Fawley & Reagle	15954	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$7,077.28
465	09/23/2021	1055	Halligan Mahoney Smith Fawley & Reagle	15991	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$3,130.00
Check Total:							\$10,207.28
466	09/23/2021	1055	Huber Supply Co Inc	2322885-01	100.254.00410.06.0000	Supplies	\$83.98
466	09/23/2021	1055	Huber Supply Co Inc	2323588-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$17.48

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
466	09/23/2021	1055	Huber Supply Co Inc	2323874-01	100.254.00410.06.0000	Supplies	\$91.23
Check Total:							\$192.69
467	09/23/2021	1055	Huber Supply Co Inc	2323526-01	100.254.00410.06.0000	Supplies	\$36.95
Check Total:							\$36.95
468	09/23/2021	1055	Hudl	INV01188100	722.271.00323.20.0000	EHS Athletics Repair and Maintenance	\$963.00
Check Total:							\$963.00
469	09/23/2021	1055	James Williams	V254720	594.254.00323.15.0000	Repair and Maintenance	\$650.00
469	09/23/2021	1055	James Williams	V760692	594.254.00323.15.0000	Repair and Maintenance	\$1,300.00
Check Total:							\$1,950.00
470	09/23/2021	1055	Lowcountry Regional Water System 083121022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$82.48
470	09/23/2021	1055	Lowcountry Regional Water System 0831215116		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$195.64
470	09/23/2021	1055	Lowcountry Regional Water System 0831215360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$98.14
Check Total:							\$376.26
471	09/23/2021	1055	Lowcountry Regional Water System 0931211321		100.254.00321.06.0003	Public Utility Services	\$897.08
Check Total:							\$897.08
472	09/23/2021	1055	Lowcountry Regional Water System 0831212734		100.254.00321.05.0000	Public Utility Services	\$863.82
472	09/23/2021	1055	Lowcountry Regional Water System 0831212735		100.254.00321.05.0000	Public Utility Services	\$55.67
Check Total:							\$919.49
473	09/23/2021	1055	Lowcountry Regional Water System 083121087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$609.52
Check Total:							\$609.52
474	09/23/2021	1055	Lowcountry Regional Water System 073121376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$149.58
Check Total:							\$149.58
475	09/23/2021	1055	Lowcountry Regional Water System 0831211442		100.254.00321.10.0000	Public Utility Services	\$427.48
475	09/23/2021	1055	Lowcountry Regional Water System 0831211444		100.254.00321.10.0000	Public Utility Services	\$368.33
Check Total:							\$795.81
476	09/23/2021	1055	Major Graphics, LLC	10357	100.233.00360.01.0000	Printing	\$2,666.44

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
476	09/23/2021	1055	Major Graphics, LLC	10358	100.233.00360.08.0000	Printing	\$3,588.35
476	09/23/2021	1055	Major Graphics, LLC	10359	100.233.00360.04.0000	Printing	\$2,881.30
476	09/23/2021	1055	Major Graphics, LLC	10360	100.233.00360.02.0000	Printing	\$4,217.94
Check Total:							\$13,354.03
477	09/23/2021	1055	Mobile Communications America, Inc	558001362	100.254.00410.03.0000	Supplies	\$209.16
Check Total:							\$209.16
478	09/23/2021	1055	Pitney Bowes	3314296152	100.254.00325.08.0000	Rentals	\$137.61
Check Total:							\$137.61
479	09/23/2021	1055	Purchase Power	V798656	100.254.00325.08.0000	Rentals	\$614.72
Check Total:							\$614.72
480	09/23/2021	1055	RON HINNANT	ESTILL21/2215	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$75.00
Check Total:							\$75.00
481	09/23/2021	1055	SC High School League	5540	721.271.00640.20.0000	WHHS Organization Dues/Fees	\$2,665.00
Check Total:							\$2,665.00
482	09/23/2021	1055	SC Telecommunications Group	1975060	100.266.00340.15.0000	TECHNOLOGY	\$660.00
482	09/23/2021	1055	SC Telecommunications Group	1995239	100.266.00340.15.0000	TECHNOLOGY	\$330.00
Check Total:							\$990.00
483	09/23/2021	1055	SCSBA	34709	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$60.00
483	09/23/2021	1055	SCSBA	39165	100.231.00332.15.0000	BOARD OF EDUCATION	\$110.00
Check Total:							\$170.00
484	09/23/2021	1055	Shalonda Walker	091021SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00
Check Total:							\$1,953.00
485	09/23/2021	1055	STARR TROY	090321ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
485	09/23/2021	1055	STARR TROY	091021ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
486	09/23/2021	1055	Syncb-Amazon	534658485563	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	534658485563	100.254.00410.03.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
486	09/23/2021	1055	Syncb-Amazon	534658485563	100.254.00410.03.0000	Supplies	\$115.56
486	09/23/2021	1055	Syncb-Amazon	534658485563	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	758985673987	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	758985673987	100.254.00410.03.0000	Supplies	\$31.77
486	09/23/2021	1055	Syncb-Amazon	758985673987	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	758985673987	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	946369358585	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	946369358585	100.254.00410.03.0000	Supplies	\$0.00
486	09/23/2021	1055	Syncb-Amazon	946369358585	100.254.00410.03.0000	Supplies	\$130.45
486	09/23/2021	1055	Syncb-Amazon	946369358585	100.254.00410.03.0000	Supplies	\$181.87
Check Total:							\$459.65
487	09/23/2021	1055	TYLER TECHNOLOGIES, INC	025-348385	971.252.00323.15.0000	Repair and Maintenance	\$0.00
487	09/23/2021	1055	TYLER TECHNOLOGIES, INC	025-348385	971.252.00345.15.0000	Technology	\$1,660.00
Check Total:							\$1,660.00
488	09/23/2021	1055	Unifirst Corporation	263 0932468	100.254.00395.15.0000	Purchase Services	\$56.17
488	09/23/2021	1055	Unifirst Corporation	263 0933597	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.38
488	09/23/2021	1055	Unifirst Corporation	263 0933599	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
488	09/23/2021	1055	Unifirst Corporation	263 0933765	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
488	09/23/2021	1055	Unifirst Corporation	263 0933766	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
488	09/23/2021	1055	Unifirst Corporation	263 0933767	100.254.00395.15.0000	Purchase Services	\$200.14
488	09/23/2021	1055	Unifirst Corporation	263 0933768	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
488	09/23/2021	1055	Unifirst Corporation	263 0933770	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
488	09/23/2021	1055	Unifirst Corporation	263 0935082	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
488	09/23/2021	1055	Unifirst Corporation	263 0935083	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73	
488	09/23/2021	1055	Unifirst Corporation	263 0935087	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27	
							Check Total:	\$492.24
489	09/23/2021	1055	Walene White Penn	091021WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$525.00	
							Check Total:	\$525.00
490	09/23/2021	1055	Walsh Supply Co	225522	100.254.00410.02.0000	Supplies	\$4.27	
							Check Total:	\$4.27
491	09/23/2021	1055	Walsh Supply Co	225249	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$2.13	
							Check Total:	\$2.13
492	09/23/2021	1055	William Arthur Tison Jr	V30736	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
493	09/23/2021	1055	Xerox Corporation	014295363	100.257.00325.15.0000	RENTAL	\$148.00	
493	09/23/2021	1055	Xerox Corporation	014310063	100.257.00325.15.0000	RENTAL	\$308.90	
493	09/23/2021	1055	Xerox Corporation	014347087	100.257.00325.15.0000	RENTAL	\$194.90	
							Check Total:	\$651.80
494	09/23/2021	1055	Xerox Corporation	014201727	100.257.00325.02.0000	Rentals	\$250.39	
494	09/23/2021	1055	Xerox Corporation	014201738	100.257.00325.02.0000	Rentals	\$207.56	
494	09/23/2021	1055	Xerox Corporation	014201739	100.257.00325.02.0000	Rentals	\$218.14	
494	09/23/2021	1055	Xerox Corporation	014201740	100.257.00325.02.0000	Rentals	\$100.81	
494	09/23/2021	1055	Xerox Corporation	014201742	100.257.00325.02.0000	Rentals	\$224.27	
494	09/23/2021	1055	Xerox Corporation	014201743	100.257.00325.02.0000	Rentals	\$229.89	
494	09/23/2021	1055	Xerox Corporation	014201746	100.257.00325.02.0000	Rentals	\$20.13	
494	09/23/2021	1055	Xerox Corporation	014201747	100.257.00325.02.0000	Rentals	\$114.17	
							Check Total:	\$1,365.36
495	09/23/2021	1055	Xerox Corporation	014201666	100.257.00325.05.0000	Rentals	\$582.65	
							Check Total:	\$582.65
496	09/23/2021	1055	Xerox Corporation	014201752	100.257.00325.03.0000	Rentals	\$115.99	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
496	09/23/2021	1055	Xerox Corporation	014201753	100.257.00325.03.0000	Rentals	\$191.61
496	09/23/2021	1055	Xerox Corporation	014201754	100.257.00325.03.0000	Rentals	\$399.13
496	09/23/2021	1055	Xerox Corporation	014201755	100.257.00325.03.0000	Rentals	\$23.87
496	09/23/2021	1055	Xerox Corporation	014201756	100.257.00325.03.0000	Rentals	\$349.72
Check Total:							\$1,080.32
497	09/23/2021	1055	Xerox Corporation	014295362	100.257.00325.01.0000	Rentals	\$435.53
497	09/23/2021	1055	Xerox Corporation	014347090	100.257.00325.01.0000	Rentals	\$198.92
497	09/23/2021	1055	Xerox Corporation	014347091	100.257.00325.01.0000	Rentals	\$198.92
Check Total:							\$833.37
498	09/23/2021	1055	Xerox Corporation	013965572	100.257.00325.12.0000	RENTAL	\$28.61
Check Total:							\$28.61
499	09/23/2021	1055	Xerox Corporation	014347089	100.257.00325.04.0000	Rentals	\$198.92
Check Total:							\$198.92
500	09/23/2021	1055	Xerox Corporation	014201664	100.257.00325.10.0000	Rentals	\$30.50
500	09/23/2021	1055	Xerox Corporation	014201665	100.257.00325.10.0000	Rentals	\$280.12
Check Total:							\$310.62
501	09/30/2021	1062	A3 Communications, Inc	94109	237.113.00445.04.0000	Technology/Software Supplies	\$3,732.64
501	09/30/2021	1062	A3 Communications, Inc	94109	237.113.00445.04.0000	Technology/Software Supplies	\$483.49
501	09/30/2021	1062	A3 Communications, Inc	94109	237.113.00445.04.0000	Technology/Software Supplies	\$411.31
501	09/30/2021	1062	A3 Communications, Inc	94109	237.113.00445.04.0000	Technology/Software Supplies	\$590.13
Check Total:							\$5,217.57
502	09/30/2021	1062	Airgas, Inc	9982272183	329.115.00325.02.0000	Rentals	\$19.24
Check Total:							\$19.24
503	09/30/2021	1062	Employee Vendor	082021AM	232.360.00399.15.0000	Miscellaneous Purchased Services	\$662.50
Check Total:							\$662.50
504	09/30/2021	1062	Beulah Elizabeth Gunnells	091521EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
504	09/30/2021	1062	Beulah Elizabeth Gunnells	092221EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$750.00
505	09/30/2021	1062	Blanchard Equipment Company Inc	070221JD	207.115.00410.01.0000	Supplies	\$1,059.30
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$122.24
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$4.22
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$215.71
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$27.47
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$16.19
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$5.56
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$158.71
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$338.80
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$251.19
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$540.31
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	207.115.00410.01.0000	Supplies	\$540.31
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$54.89
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$32.65
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$8.59
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$5.39
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$120.55
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$33.07
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$759.10
505	09/30/2021	1062	Blanchard Equipment Company Inc	700097	329.115.00410.01.0000	Supplies	\$170.90
Check Total:							\$4,465.15
507	09/30/2021	1062	BRUNSON BUILDING SUPPLY, LLC	247956/1	100.271.00410.02.0000	Supplies	\$11.32
Check Total:							\$11.32
508	09/30/2021	1062	CENTURYLINK	242664681	100.254.00340.01.0000	Communication	\$569.17
508	09/30/2021	1062	CENTURYLINK	242664681	100.254.00340.04.0000	Communication	\$569.17
508	09/30/2021	1062	CENTURYLINK	242664681	100.254.00340.08.0000	Communication	\$569.17
508	09/30/2021	1062	CENTURYLINK	242664681	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.16
Check Total:							\$2,276.67

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
509	09/30/2021	1062	Coconuts of Hampton, LLC	2EKAQAYQKSQPG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$36.80
509	09/30/2021	1062	Coconuts of Hampton, LLC	KD59ENR55ZVNT	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$134.90
Check Total:							\$171.70
510	09/30/2021	1062	Comcast	0915218268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
511	09/30/2021	1062	COMDOC	INV353335	100.257.00325.12.0000	RENTAL	\$54.00
Check Total:							\$54.00
512	09/30/2021	1062	Employee Vendor	092321DC	243.181.00332.19.0000	ADULT BASIC TRAVEL	\$299.44
Check Total:							\$299.44
513	09/30/2021	1062	De Lage Landen Financial Services, Inc	73803279	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
Check Total:							\$142.31
514	09/30/2021	1062	Dentresa Taylor	091621DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$1,239.21
Check Total:							\$1,239.21
515	09/30/2021	1062	Department Of Juvenile Justice	2000520601	100.114.00373.02.0000	Tuition to Other Entity	\$40.20
Check Total:							\$40.20
516	09/30/2021	1062	Dominion Energy	0908217056	100.254.00470.09.0000	OPERATION & MAINT	\$36.43
516	09/30/2021	1062	Dominion Energy	0908217089	100.254.00470.09.0000	OPERATION & MAINT	\$3,828.87
516	09/30/2021	1062	Dominion Energy	0908217094	100.254.00470.09.0000	OPERATION & MAINT	\$104.69
516	09/30/2021	1062	Dominion Energy	0910217060	100.254.00470.12.0000	OPERATION & MAINT	\$21.34
516	09/30/2021	1062	Dominion Energy	0910217093	100.254.00470.02.0000	Energy	\$1,994.76
516	09/30/2021	1062	Dominion Energy	0910217111	100.254.00470.03.0000	Energy	\$90.31
516	09/30/2021	1062	Dominion Energy	0910217412	100.254.00470.03.0000	Energy	\$98.26
516	09/30/2021	1062	Dominion Energy	0910217520	100.254.00470.03.0000	Energy	\$187.77
516	09/30/2021	1062	Dominion Energy	0910219298	100.254.00470.02.0000	Energy	\$25.22
516	09/30/2021	1062	Dominion Energy	0910219301	100.254.00470.02.0000	Energy	\$65.86
516	09/30/2021	1062	Dominion Energy	0910219368	100.254.00470.02.0000	Energy	\$70.82
516	09/30/2021	1062	Dominion Energy	0910219372	100.254.00470.02.0000	Energy	\$205.27
516	09/30/2021	1062	Dominion Energy	0910219387	100.254.00470.02.0000	Energy	\$124.15

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
516	09/30/2021	1062	Dominion Energy	0910219391	100.254.00470.02.0000	Energy	\$132.89
516	09/30/2021	1062	Dominion Energy	0910219419	100.254.00470.02.0000	Energy	\$5,172.45
516	09/30/2021	1062	Dominion Energy	0910219423	100.254.00470.02.0000	Energy	\$20.70
516	09/30/2021	1062	Dominion Energy	0910219438	100.254.00470.12.0000	OPERATION & MAINT	\$2,553.69
516	09/30/2021	1062	Dominion Energy	0910219461	100.254.00470.02.0000	Energy	\$26.35
516	09/30/2021	1062	Dominion Energy	0910219512	100.254.00470.02.0000	Energy	\$26.58
516	09/30/2021	1062	Dominion Energy	0910219527	100.254.00470.02.0000	Energy	\$118.00
516	09/30/2021	1062	Dominion Energy	0910219531	100.254.00470.02.0000	Energy	\$39.70
516	09/30/2021	1062	Dominion Energy	0910219546	100.254.00470.02.0000	Energy	\$2,400.66
516	09/30/2021	1062	Dominion Energy	0917219156	100.254.00470.06.0000	Energy	\$336.23
516	09/30/2021	1062	Dominion Energy	0917219175	100.254.00470.06.0000	Energy	\$34.05
516	09/30/2021	1062	Dominion Energy	0917219180	100.254.00470.06.0000	Energy	\$2,939.10
516	09/30/2021	1062	Dominion Energy	0917219194	100.254.00470.06.0000	Energy	\$76.31
516	09/30/2021	1062	Dominion Energy	0917219226	100.254.00470.10.0000	Energy	\$2,718.66
516	09/30/2021	1062	Dominion Energy	0917219231	100.254.00470.10.0000	Energy	\$928.25
516	09/30/2021	1062	Dominion Energy	0917219245	100.254.00470.10.0000	Energy	\$409.57
516	09/30/2021	1062	Dominion Energy	0917219250	100.254.00470.10.0000	Energy	\$338.69
Check Total:							\$25,125.63
517	09/30/2021	1062	EPIPHANY CIERA LEE	092721PHFC	717.271.00660.08.0000	Pupil Activity	\$75.00
517	09/30/2021	1062	EPIPHANY CIERA LEE	092721PHFC	717.271.00660.08.0000	Pupil Activity	\$30.00
Check Total:							\$105.00
518	09/30/2021	1062	Gannett Holdings- SouthEast	081921HG	100.222.00440.02.0000	Periodicals	\$135.20
Check Total:							\$135.20
519	09/30/2021	1062	Hannah Priester	39754	100.231.00332.15.0000	BOARD OF EDUCATION	\$325.84
Check Total:							\$325.84
520	09/30/2021	1062	Huber Supply Co Inc	2323711-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$150.25
520	09/30/2021	1062	Huber Supply Co Inc	2323923-01	100.254.00410.02.0000	Supplies	\$180.21
520	09/30/2021	1062	Huber Supply Co Inc	2323969-01	100.254.00410.02.0000	Supplies	\$1,540.80
520	09/30/2021	1062	Huber Supply Co Inc	2324053-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$698.65

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$2,569.91
521	09/30/2021	1062	James Williams	V832450JW	594.254.00323.15.0000	Repair and Maintenance	\$800.00	
							Check Total:	\$800.00
522	09/30/2021	1062	Le Grand Rouge	0000001	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$160.05	
							Check Total:	\$160.05
524	09/30/2021	1062	Lucius Lee Bowen, Jr	V900764	594.254.00323.15.0000	Repair and Maintenance	\$3,005.00	
							Check Total:	\$3,005.00
525	09/30/2021	1062	Navigate360, LLC	67051	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,600.00	
							Check Total:	\$2,600.00
526	09/30/2021	1062	Neeley Htg & AC Co. Inc	42551	100.254.00323.10.0000	Repair and Maintenance	\$1,050.00	
							Check Total:	\$1,050.00
527	09/30/2021	1062	Palmetto Telephone Communications, LLC	150299714	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,674.90	
527	09/30/2021	1062	Palmetto Telephone Communications, LLC	150301717	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$9,400.00	
							Check Total:	\$18,074.90
528	09/30/2021	1062	PALMETTO TRAINING, INC	8011	207.115.00399.01.0000	Miscellaneous Purchased Services	\$8,100.00	
							Check Total:	\$8,100.00
529	09/30/2021	1062	Pitney Bowes	1018947923	100.254.00325.01.0000	Rentals	\$110.97	
							Check Total:	\$110.97
530	09/30/2021	1062	Purchase Power	0908211497	100.233.00325.02.0001	Rentals	\$689.55	
							Check Total:	\$689.55
531	09/30/2021	1062	Quill Corp	19792794	100.113.00410.08.0000	Supplies	\$239.61	
531	09/30/2021	1062	Quill Corp	19792794	100.233.00410.08.0000	Supplies	\$0.00	
531	09/30/2021	1062	Quill Corp	19792794	100.233.00410.08.0000	Supplies	\$58.80	
531	09/30/2021	1062	Quill Corp	19792794	100.233.00410.08.0000	Supplies	\$0.00	
531	09/30/2021	1062	Quill Corp	19792794	100.233.00445.08.0000	Technology/Software Supplies	\$88.80	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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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
531	09/30/2021	1062	Quill Corp	19792794	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19792794	100.257.00410.08.0000	Supplies	\$1,240.77
531	09/30/2021	1062	Quill Corp	19792794	100.257.00410.08.0000	Supplies	\$152.90
531	09/30/2021	1062	Quill Corp	19808029	100.113.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19808029	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19808029	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19808029	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19808029	100.233.00445.08.0000	Technology/Software Supplies	\$176.54
531	09/30/2021	1062	Quill Corp	19808029	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19808029	100.257.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19808029	100.257.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.113.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.233.00445.08.0000	Technology/Software Supplies	\$263.21
531	09/30/2021	1062	Quill Corp	19811348	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.257.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19811348	100.257.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.113.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.233.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.233.00445.08.0000	Technology/Software Supplies	\$526.42

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
531	09/30/2021	1062	Quill Corp	19815632	100.233.00445.08.0000	Technology/Software Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.257.00410.08.0000	Supplies	\$0.00
531	09/30/2021	1062	Quill Corp	19815632	100.257.00410.08.0000	Supplies	\$0.00
Check Total:							\$2,747.05
532	09/30/2021	1062	S & S Disposal	99298	100.254.00410.02.0000	Supplies	\$125.00
Check Total:							\$125.00
533	09/30/2021	1062	Samantha L. Johnson	090921SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,244.25
533	09/30/2021	1062	Samantha L. Johnson	091721SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,653.75
Check Total:							\$2,898.00
534	09/30/2021	1062	SC Telecommunications Group	1994114	100.266.00340.15.0000	TECHNOLOGY	\$990.00
Check Total:							\$990.00
535	09/30/2021	1062	SCASA	9627	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$895.00
Check Total:							\$895.00
536	09/30/2021	1062	SCSBA	34700	100.231.00332.15.0000	BOARD OF EDUCATION	\$195.00
536	09/30/2021	1062	SCSBA	34700	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$195.00
536	09/30/2021	1062	SCSBA	39241	100.232.00332.15.0001	OFFICE OF SUPT TRAVEL-WILCOX-OTHER	\$55.00
536	09/30/2021	1062	SCSBA	39245	100.231.00332.15.0000	BOARD OF EDUCATION	\$55.00
Check Total:							\$500.00
538	09/30/2021	1062	SEEK-N-GROW	V235912	224.223.00399.15.0022	Miscellaneous Purchased Services	\$1,318.71
Check Total:							\$1,318.71
539	09/30/2021	1062	Sentnel Alarm Company	6867400	100.254.00340.15.0001	OPERATION & MAINT PHONE (ALARM CO)	\$93.00
Check Total:							\$93.00
540	09/30/2021	1062	Shalonda Walker	091721SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
Check Total:							\$1,984.50
541	09/30/2021	1062	Stephanie R Moody	092421SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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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
542	09/30/2021	1062	Tamika Carter	092421TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
543	09/30/2021	1062	The Home Depot Pro	641312616	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$148.43
543	09/30/2021	1062	The Home Depot Pro	643006059	100.254.00410.02.0000	Supplies	\$259.05
Check Total:							\$407.48
544	09/30/2021	1062	Therapy Travelers LLC	INV-42368	203.123.00399.15.0000	OH PURCHASE SERVICES	\$1,279.65
544	09/30/2021	1062	Therapy Travelers LLC	INV-42368	203.127.00399.15.0000	LD PURCHASE SERVICES	\$1,279.65
Check Total:							\$2,559.30
545	09/30/2021	1062	Unifirst Corporation	263 0934915	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.34
545	09/30/2021	1062	Unifirst Corporation	263 0934917	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
545	09/30/2021	1062	Unifirst Corporation	263 0935084	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
545	09/30/2021	1062	Unifirst Corporation	263 0936383	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.04
545	09/30/2021	1062	Unifirst Corporation	263 0936384	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
545	09/30/2021	1062	Unifirst Corporation	263 0936385	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.78
545	09/30/2021	1062	Unifirst Corporation	263 0936386	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
545	09/30/2021	1062	Unifirst Corporation	2630934916	100.254.00399.15.0000	Miscellaneous Purchased Services	\$81.49
Check Total:							\$438.49
546	09/30/2021	1062	Walene White Penn	091721WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$630.00
547	09/30/2021	1062	WEX BANK	74217748	721.271.00410.20.0000	WHHS Athletics Supplies	\$595.17
Check Total:							\$595.17

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
548	09/30/2021	1062	Employee Vendor	092121KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$756.04
Check Total:							\$756.04
549	09/30/2021	1062	William Arthur Tison Jr	091721WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
549	09/30/2021	1062	William Arthur Tison Jr	092421WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
550	09/30/2021	1062	Xerox Corporation	014201726	100.257.00325.02.0000	Rentals	\$110.48
550	09/30/2021	1062	Xerox Corporation	014201734	100.257.00325.09.0000	RENTAL	\$492.65
550	09/30/2021	1062	Xerox Corporation	014201735	100.257.00325.09.0000	RENTAL	\$211.90
550	09/30/2021	1062	Xerox Corporation	014201736	100.257.00325.09.0000	RENTAL	\$185.99
550	09/30/2021	1062	Xerox Corporation	014201737	100.257.00325.12.0000	RENTAL	\$207.52
550	09/30/2021	1062	Xerox Corporation	014295370	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$8.04
550	09/30/2021	1062	Xerox Corporation	014295371	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$5.62
Check Total:							\$1,222.20
551	09/30/2021	1063	Mallory Crawford	2021-6	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$250.00
Check Total:							\$250.00
552	09/30/2021	1063	SEEK-N-GROW	V195446	394.223.00399.15.0022	Miscellaneous Purchased Services	\$2,960.37
Check Total:							\$2,960.37
553	09/30/2021	1064	Lowcountry Regional Water System 083121375+		100.254.00321.02.0003	Public Utility Services	\$283.07
553	09/30/2021	1064	Lowcountry Regional Water System 083121377+		100.254.00321.02.0003	Public Utility Services	\$477.72
Check Total:							\$760.79
554	09/30/2021	1064	Lowcountry Regional Water System 0831212731+		100.254.00321.05.0000	Public Utility Services	\$16.18
Check Total:							\$16.18
555	09/30/2021	1064	Lowcountry Regional Water System 0831214303+		100.254.00321.03.0000	Public Utility Services	\$21.47
555	09/30/2021	1064	Lowcountry Regional Water System 083121518+		100.254.00321.03.0000	Public Utility Services	\$28.72
Check Total:							\$50.19



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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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
556	09/30/2021	1064	Lowcountry Regional Water System	083121376+	100.254.00321.02.0003	Public Utility Services	\$127.02
Check Total:							\$127.02
672	09/30/2021	1081	LOWCOUNTRY MEDICAL LINENS	008821	203.213.00410.15.0000	HEALTH SUPPLIES	\$1,990.74
Check Total:							\$1,990.74
729	09/30/2021	1086	N2Y, LLC	INV-1043365	203.224.00345.15.0000	Technology	\$258.00
729	09/30/2021	1086	N2Y, LLC	INV-1043365	203.224.00345.15.0000	Technology	\$1,245.99
Check Total:							\$1,503.99
730	09/30/2021	1086	Quill Corp	19900917	203.224.00445.02.0000	Technology/Software Supplies	\$311.37
730	09/30/2021	1086	Quill Corp	19900917	203.224.00445.02.0000	Technology/Software Supplies	\$762.87
730	09/30/2021	1086	Quill Corp	19902330	203.213.00445.15.0000	Technology/Software Supplies	\$235.35
730	09/30/2021	1086	Quill Corp	19902330	203.213.00445.15.0000	Technology/Software Supplies	\$230.00
730	09/30/2021	1086	Quill Corp	19902330	203.213.00445.15.0000	Technology/Software Supplies	\$213.95
730	09/30/2021	1086	Quill Corp	19902330	203.213.00445.15.0000	Technology/Software Supplies	\$282.44
Check Total:							\$2,035.98
731	09/30/2021	1086	Syncb-Amazon	974595993859	203.127.00410.04.0000	Supplies	\$278.18
Check Total:							\$278.18
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$609.85
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$267.39
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$128.35
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$984.31

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$808.88
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$404.44
822	09/30/2021	1115	Quill Corp	19902034	205.221.00445.15.0000	Technology/Software Supplies	\$404.43
Check Total:							\$3,607.65
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.01.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.02.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.03.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.04.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.05.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.06.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.07.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.08.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.09.0000	Technology	\$117.08
823	09/30/2021	1115	RIVERSIDE INSIGHTS	INV093271	203.224.00345.10.0000	Technology	\$117.08
Check Total:							\$1,170.80
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$81.79
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$146.59
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$69.51
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$88.86
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$65.86
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$8.50
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$39.94
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$84.29
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$42.07
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$63.52
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$14.82
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$22.01
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$13.23

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$8.39
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$762.71
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$1,858.96
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$613.99
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$38.13
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$3.88
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$207.14
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$21.14
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$18.59
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$31.81
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$105.70
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$22.84
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$11.58
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$17.31
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$274.06
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$68.94
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$0.31
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$2.90
824	09/30/2021	1115	SCHOOL NURSE SUPPLY	0857608-IN	203.213.00410.15.0000	HEALTH SUPPLIES	\$0.62
Check Total:							\$4,809.99
825	09/30/2021	1115	STARFALL EDUCATION FOUNDATION	6862-5381-8512	205.221.00445.15.0000	Technology/Software Supplies	\$270.00
Check Total:							\$270.00
894	09/30/2021	1119	Achieve3000, Inc	56892	203.127.00345.15.0000	LD TECH SUPPORT	\$6,936.00
Check Total:							\$6,936.00
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.127.00345.08.0000	Technology	\$21.09
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.127.00410.08.0000	Supplies	\$1,884.50
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.127.00410.08.0000	Supplies	\$3.51
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.127.00410.08.0000	Supplies	\$1.82
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.127.00410.08.0000	Supplies	\$204.25
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.161.00345.08.0000	Technology	\$1,220.09

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2021 - 09/30/2021

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
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.161.00410.08.0000	Supplies	\$1,884.50
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.161.00410.08.0000	Supplies	\$3.52
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.161.00410.08.0000	Supplies	\$5.25
895	09/30/2021	1119	ATTAINMENT COMPANY, INC	340639A	203.161.00410.08.0000	Supplies	\$70.82
Check Total:							\$5,299.35
952	09/30/2021	1134	GUEST COMMUNICATIONS CORPORATION	21-14811F	502.258.00410.15.0000	Supplies	\$14,958.75
Check Total:							\$14,958.75
953	09/30/2021	1134	Remind101, Inc	2021-113085	251.188.00399.00.2019	Miscellaneous Purchased Services	\$10,314.00
Check Total:							\$10,314.00
954	09/30/2021	1134	SchoolMate	IN000553988	201.188.00410.09.2019	Supplies	\$0.00
954	09/30/2021	1134	SchoolMate	IN000553988	251.188.00410.00.2019	Supplies	\$0.00
954	09/30/2021	1134	SchoolMate	IN000553988	251.188.00410.00.2019	Supplies	\$1,052.00
954	09/30/2021	1134	SchoolMate	IN000554197	201.188.00410.09.2019	Supplies	\$323.29
954	09/30/2021	1134	SchoolMate	IN000554197	251.188.00410.00.2019	Supplies	\$0.00
954	09/30/2021	1134	SchoolMate	IN000554197	251.188.00410.00.2019	Supplies	\$357.21
Check Total:							\$1,732.50
Bank Total:							\$522,591.18

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 09/01/2021 - 09/30/2021

**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							\$344,753.92
201							\$323.29
203							\$93,935.63
205							\$3,877.65
207							\$11,380.01
224							\$1,318.71
225							\$171.19
232							\$662.50
237							\$5,217.57
243							\$1,650.49
251							\$11,723.21
329							\$1,223.62
394							\$2,960.37
502							\$14,958.75
594							\$8,580.98
600							\$209.41
717							\$105.00
721							\$13,048.28
722							\$4,028.00
814							\$802.60
971							\$1,660.00
<b>Fund Totals:</b>							\$522,591.18

**End of Report**

Disbursements Grand Total: \$522,591.18