

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
1	08/06/2021	1002	SEEK-N-GROW	V491935	224.175.00399.15.0022	Miscellaneous Purchased Services	\$9,447.82	
1	08/06/2021	1002	SEEK-N-GROW	V491935	224.223.00399.15.0022	Miscellaneous Purchased Services	\$4,198.35	
1	08/06/2021	1002	SEEK-N-GROW	V491935	224.251.00399.15.0022	Miscellaneous Purchased Services	\$3,172.08	
1	08/06/2021	1002	SEEK-N-GROW	V606592	224.175.00399.02.0022	Miscellaneous Purchased Services	\$1,105.55	
1	08/06/2021	1002	SEEK-N-GROW	V606592	224.251.00399.02.0022	Miscellaneous Purchased Services	\$2,892.19	
1	08/06/2021	1002	SEEK-N-GROW	V731716	299.175.00399.15.0022	Miscellaneous Purchased Services	\$5,339.44	
1	08/06/2021	1002	SEEK-N-GROW	V731716	299.251.00399.15.0022	Miscellaneous Purchased Services	\$8,629.93	
							Check Total:	\$34,785.36
2	08/12/2021	1006	Airgas, Inc	9981561132	100.254.00325.01.0000	Rentals	\$155.58	
							Check Total:	\$155.58
3	08/12/2021	1006	AMERICAN EXPRESS	1053181 B	721.271.00332.20.2000	PUPIL ACTIVITY	\$300.48	
3	08/12/2021	1006	AMERICAN EXPRESS	1053182 B	721.271.00332.20.2000	PUPIL ACTIVITY	\$300.48	
3	08/12/2021	1006	AMERICAN EXPRESS	1053183	721.271.00332.20.2000	PUPIL ACTIVITY	\$450.72	
3	08/12/2021	1006	AMERICAN EXPRESS	1056326	721.271.00332.20.2000	PUPIL ACTIVITY	\$450.72	
							Check Total:	\$1,502.40
4	08/12/2021	1006	Bug Busters Inc	210616	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
5	08/12/2021	1006	CENTURYLINK	0713218622	100.254.00340.01.0000	Communication	\$821.56	
5	08/12/2021	1006	CENTURYLINK	0713218622	100.254.00340.04.0000	Communication	\$821.56	
5	08/12/2021	1006	CENTURYLINK	0713218622	100.254.00340.08.0000	Communication	\$821.56	
5	08/12/2021	1006	CENTURYLINK	0713218622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$821.57	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$3,286.25
6	08/12/2021	1006	CENTURYLINK	0713212363	100.254.00340.01.0000	Communication	\$349.95
6	08/12/2021	1006	CENTURYLINK	0713219772	100.254.00340.01.0000	Communication	\$97.25
Check Total:							\$447.20
7	08/12/2021	1006	CENTURYLINK	0713216252	100.254.00340.04.0000	Communication	\$145.66
Check Total:							\$145.66
8	08/12/2021	1006	CENTURYLINK	0713211859	100.254.00340.08.0000	Communication	\$304.15
Check Total:							\$304.15
9	08/12/2021	1006	Dominion Energy	0730218640	100.254.00470.10.0000	Energy	\$1,208.43
Check Total:							\$1,208.43
10	08/12/2021	1006	Dominion Energy	0720213819	100.254.00470.06.0000	Energy	\$175.84
10	08/12/2021	1006	Dominion Energy	0720214388	100.254.00470.06.0000	Energy	\$53.03
10	08/12/2021	1006	Dominion Energy	0720214393	100.254.00470.06.0000	Energy	\$1,628.75
10	08/12/2021	1006	Dominion Energy	0720215872	100.254.00470.06.0000	Energy	\$22.76
Check Total:							\$1,880.38
11	08/12/2021	1006	Dominion Energy	0728210378	100.254.00470.05.0000	Energy	\$1,824.57
11	08/12/2021	1006	Dominion Energy	0728219912	100.254.00470.05.0000	Energy	\$2,206.96
Check Total:							\$4,031.53
12	08/12/2021	1006	Dominion Energy	0729211510	100.254.00470.15.0000	OPERATION & MAINT	\$84.17
12	08/12/2021	1006	Dominion Energy	0729213595	100.254.00470.15.0000	OPERATION & MAINT	\$238.89
12	08/12/2021	1006	Dominion Energy	0802213165	100.254.00470.15.0000	OPERATION & MAINT	\$403.68
12	08/12/2021	1006	Dominion Energy	0802214964	100.254.00470.15.0000	OPERATION & MAINT	\$20.75
12	08/12/2021	1006	Dominion Energy	0802218433	100.254.00470.15.0000	OPERATION & MAINT	\$842.06
12	08/12/2021	1006	Dominion Energy	0802218942	100.254.00470.15.0000	OPERATION & MAINT	\$345.43
12	08/12/2021	1006	Dominion Energy	0802218956	100.254.00470.15.0000	OPERATION & MAINT	\$48.06
Check Total:							\$1,983.04
13	08/12/2021	1006	Dominion Energy	0720214432	100.254.00470.10.0000	Energy	\$373.84
13	08/12/2021	1006	Dominion Energy	0720218640	100.254.00470.10.0000	Energy	\$1,491.06
13	08/12/2021	1006	Dominion Energy	0729218668	100.254.00470.10.0000	Energy	\$303.58
13	08/12/2021	1006	Dominion Energy	0729218672	100.254.00470.10.0000	Energy	\$221.76
13	08/12/2021	1006	Dominion Energy	0730214432	100.254.00470.10.0000	Energy	\$194.50
Check Total:							\$2,584.74

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
14	08/12/2021	1006	Employee Vendor	160	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
15	08/12/2021	1006	Dooley And Company LLC	41172	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
16	08/12/2021	1006	Garry O Baxley	1	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$687.50
16	08/12/2021	1006	Garry O Baxley	2	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$1,375.00
Check Total:							\$2,062.50
17	08/12/2021	1006	James Williams	072021JW	594.254.00323.15.0000	Repair and Maintenance	\$300.00
Check Total:							\$300.00
18	08/12/2021	1006	Employee Vendor	000151	357.171.00399.09.0000	Miscellaneous Purchased Services	\$675.00
Check Total:							\$675.00
19	08/12/2021	1006	Piggly Wiggly	02-720888	357.171.00410.09.0000	Supplies	\$30.65
Check Total:							\$30.65
20	08/12/2021	1006	Pitney Bowes	1018438911	100.254.00325.01.0000	Rentals	\$48.15
Check Total:							\$48.15
21	08/12/2021	1006	Robert Lee Bovain III	009	243.254.00323.19.0000	OPERATION/MAINT OF PLANT REPAIRS/MA	\$40.00
Check Total:							\$40.00
22	08/12/2021	1006	SCSBA	34640	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$12,810.00
Check Total:							\$12,810.00
23	08/12/2021	1006	SCSBIT	13569	100.231.00270.15.0000	BOARD OF EDUCATION WORKMANS COMPENS	\$56,300.00
23	08/12/2021	1006	SCSBIT	4167	100.254.00324.15.0000	OPERATION & MAINT PROPERTY & CASUAL	\$212,866.00
Check Total:							\$269,166.00
24	08/12/2021	1006	Employee Vendor	072921DS	100.254.00332.05.0000	Travel	\$56.84
Check Total:							\$56.84

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25	08/12/2021	1006	Unifirst Corporation	263 0920126	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.59
25	08/12/2021	1006	Unifirst Corporation	263 0920371+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.12
25	08/12/2021	1006	Unifirst Corporation	263 0920372	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.06
25	08/12/2021	1006	Unifirst Corporation	263 0920376	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
25	08/12/2021	1006	Unifirst Corporation	263 0921545	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.89
25	08/12/2021	1006	Unifirst Corporation	263 0921546	100.254.00399.15.0000	Miscellaneous Purchased Services	\$148.77
25	08/12/2021	1006	Unifirst Corporation	263 0921547	100.254.00399.15.0000	Miscellaneous Purchased Services	\$198.86
25	08/12/2021	1006	Unifirst Corporation	263 0921548	100.254.00399.15.0000	Miscellaneous Purchased Services	\$71.10
25	08/12/2021	1006	Unifirst Corporation	263 0921723	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.12
25	08/12/2021	1006	Unifirst Corporation	263 0921724	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.06
25	08/12/2021	1006	Unifirst Corporation	263 0921725	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
25	08/12/2021	1006	Unifirst Corporation	263 0921728	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
25	08/12/2021	1006	Unifirst Corporation	263 0922817	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.59
25	08/12/2021	1006	Unifirst Corporation	263 0923068	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.12
25	08/12/2021	1006	Unifirst Corporation	263 0923069	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.06

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25	08/12/2021	1006	Unifirst Corporation	263 0923070	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.97
25	08/12/2021	1006	Unifirst Corporation	263 0923071	100.254.00399.15.0000	Miscellaneous Purchased Services	\$13.58
25	08/12/2021	1006	Unifirst Corporation	263 0923073	100.254.00399.15.0000	Miscellaneous Purchased Services	\$7.13
25	08/12/2021	1006	Unifirst Corporation	263 0924188	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
25	08/12/2021	1006	Unifirst Corporation	263 0925525	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.74
25	08/12/2021	1006	Unifirst Corporation	263 0925771	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.37
25	08/12/2021	1006	Unifirst Corporation	263 0925774	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.05
25	08/12/2021	1006	Unifirst Corporation	263 0925776	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.38
25	08/12/2021	1006	Unifirst Corporation	263 0926959	100.254.00399.15.0000	Miscellaneous Purchased Services	\$53.68
25	08/12/2021	1006	Unifirst Corporation	263 0926960	100.254.00399.15.0000	Miscellaneous Purchased Services	\$81.49
25	08/12/2021	1006	Unifirst Corporation	263 0926961	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
25	08/12/2021	1006	Unifirst Corporation	263 0926962	100.254.00399.15.0000	Miscellaneous Purchased Services	\$8.57
25	08/12/2021	1006	Unifirst Corporation	263 0927134	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.15
25	08/12/2021	1006	Unifirst Corporation	263 0927136	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.47
						Check Total:	\$1,158.78
26	08/12/2021	1006	Walsh Supply Co	224973	357.171.00410.09.0000	Supplies	\$74.89
						Check Total:	\$74.89

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27	08/12/2021	1006	Walsh Supply Co	224954	100.254.00410.07.0000	Supplies	\$22.45	
							Check Total:	\$22.45
28	08/12/2021	1006	WEX BANK	811257	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$147.77	
							Check Total:	\$147.77
29	08/12/2021	1006	Employee Vendor	070821RW	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$25.00	
29	08/12/2021	1006	Employee Vendor	119414022563	100.254.00325.02.0000	Rentals	\$109.52	
							Check Total:	\$134.52
30	08/12/2021	1006	WM CORPORATE SERVICES, INC	3849228-2102-8	100.254.00325.01.0000	Rentals	\$1,094.18	
							Check Total:	\$1,094.18
31	08/12/2021	1006	WM CORPORATE SERVICES, INC	3849335-2101-1	100.254.00325.08.0000	Rentals	\$823.60	
							Check Total:	\$823.60
32	08/12/2021	1008	Lowcountry Seafood	TQC1E9RTJD16C	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$105.40	
							Check Total:	\$105.40
33	08/12/2021	1009	Employee Vendor	64	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
34	08/12/2021	1009	Employee Vendor	49	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
35	08/12/2021	1009	Employee Vendor	1	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
36	08/12/2021	1009	BOSTON, NANDI S	36	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
37	08/12/2021	1009	Employee Vendor	37	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
38	08/12/2021	1009	Employee Vendor	21	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
39	08/12/2021	1009	Employee Vendor	156	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
40	08/12/2021	1009	Employee Vendor	50	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00

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41	08/12/2021	1009	Employee Vendor	112	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
42	08/12/2021	1009	Employee Vendor	72	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
43	08/12/2021	1009	Employee Vendor	2	377.222.00410.15.0000	Supplies	\$275.00
Check Total:							\$275.00
44	08/12/2021	1009	Employee Vendor	23	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
45	08/12/2021	1009	Burch, William Albert Iv	157	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
46	08/12/2021	1009	Employee Vendor	136	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
47	08/12/2021	1009	Employee Vendor	113	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
48	08/12/2021	1009	Employee Vendor	3	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
49	08/12/2021	1009	Employee Vendor	65	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
50	08/12/2021	1009	Employee Vendor	158	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
51	08/12/2021	1009	Employee Vendor	84	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
52	08/12/2021	1009	Employee Vendor	4	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
53	08/12/2021	1009	Employee Vendor	85	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
54	08/12/2021	1009	Employee Vendor	114	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
55	08/12/2021	1009	Employee Vendor	5	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
56	08/12/2021	1009	Corley, Robin Ann	24	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
57	08/12/2021	1009	Employee Vendor	115	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00

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						Check Total:	\$275.00
58	08/12/2021	1009	Employee Vendor	73	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
59	08/12/2021	1009	Employee Vendor	6	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
60	08/12/2021	1009	Employee Vendor	1598	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
61	08/12/2021	1009	Employee Vendor	86	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
62	08/12/2021	1009	Employee Vendor	38	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
63	08/12/2021	1009	Employee Vendor	7	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
64	08/12/2021	1009	Employee Vendor	39	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
65	08/12/2021	1009	Employee Vendor	74	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
66	08/12/2021	1009	Employee Vendor	75	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
67	08/12/2021	1009	Employee Vendor	40	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
68	08/12/2021	1009	Employee Vendor	87	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
69	08/12/2021	1009	Employee Vendor	161	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
70	08/12/2021	1009	Employee Vendor	162	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
71	08/12/2021	1009	Employee Vendor	8	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
72	08/12/2021	1009	Employee Vendor	76	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
73	08/12/2021	1009	Employee Vendor	138	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00

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74	08/12/2021	1009	Employee Vendor	66	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
75	08/12/2021	1009	Employee Vendor	116	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
76	08/12/2021	1009	FLAMIANO, BB GIRL ARCHIBETH	67	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
77	08/12/2021	1009	Forshey, Jennifer P	163	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
78	08/12/2021	1009	Employee Vendor	164	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
79	08/12/2021	1009	Employee Vendor	77	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
80	08/12/2021	1009	Employee Vendor	165	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
81	08/12/2021	1009	Employee Vendor	51	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
82	08/12/2021	1009	Employee Vendor	88	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
83	08/12/2021	1009	Employee Vendor	117	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
84	08/12/2021	1009	Employee Vendor	166	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
85	08/12/2021	1009	Employee Vendor	118	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
86	08/12/2021	1009	Employee Vendor	167	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
87	08/12/2021	1009	Gotla Balakrishna, Neeraja	89	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
88	08/12/2021	1009	Employee Vendor	168	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
89	08/12/2021	1009	Employee Vendor	119	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
90	08/12/2021	1009	Employee Vendor	90	377.222.00410.15.0000	Supplies	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$275.00
91	08/12/2021	1009	Greene, Breeyanna Marie	169	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
92	08/12/2021	1009	Employee Vendor	121	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
93	08/12/2021	1009	Employee Vendor	170	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
94	08/12/2021	1009	Hanna, Chris M	171	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
95	08/12/2021	1009	Employee Vendor	122	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
96	08/12/2021	1009	Employee Vendor	91	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
97	08/12/2021	1009	Employee Vendor	25	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
98	08/12/2021	1009	Employee Vendor	41	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
99	08/12/2021	1009	Employee Vendor	92	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
100	08/12/2021	1009	Employee Vendor	26	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
101	08/12/2021	1009	Employee Vendor	42	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
102	08/12/2021	1009	Employee Vendor	93	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
103	08/12/2021	1009	Employee Vendor	9	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
104	08/12/2021	1009	Employee Vendor	123	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
105	08/12/2021	1009	HOPKINS, LAQUISHA	68	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
106	08/12/2021	1009	Employee Vendor	94	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
107	08/12/2021	1009	Employee Vendor	95	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
108	08/12/2021	1009	Employee Vendor	96	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
109	08/12/2021	1009	Jarrell, Susan R	124	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
110	08/12/2021	1009	Employee Vendor	97	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
111	08/12/2021	1009	Employee Vendor	52	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
112	08/12/2021	1009	Employee Vendor	27	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
113	08/12/2021	1009	Employee Vendor	125	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
114	08/12/2021	1009	Employee Vendor	78	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
115	08/12/2021	1009	Employee Vendor	98	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
116	08/12/2021	1009	Employee Vendor	53	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
118	08/12/2021	1009	Employee Vendor	99	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
119	08/12/2021	1009	Employee Vendor	172	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
120	08/12/2021	1009	LEWIS, KEVIN	54	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
Check Total:							\$275.00
121	08/12/2021	1009	Employee Vendor	140	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
122	08/12/2021	1009	Employee Vendor	10	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
123	08/12/2021	1009	Employee Vendor	173	377.222.00410.15.0000	Supplies	\$275.00
Check Total:							\$275.00
124	08/12/2021	1009	Employee Vendor	141	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$275.00
125	08/12/2021	1009	Employee Vendor	79	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
126	08/12/2021	1009	Employee Vendor	100	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
127	08/12/2021	1009	Employee Vendor	142	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
128	08/12/2021	1009	Employee Vendor	101	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
129	08/12/2021	1009	Employee Vendor	174	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
130	08/12/2021	1009	Employee Vendor	69	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
131	08/12/2021	1009	Employee Vendor	126	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
132	08/12/2021	1009	Employee Vendor	55	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
133	08/12/2021	1009	Employee Vendor	175	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
134	08/12/2021	1009	Mconnell, Karlee Anne	102	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
135	08/12/2021	1009	Mckenzie, Janet Zeigler	29	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
136	08/12/2021	1009	Employee Vendor	143	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
137	08/12/2021	1009	Employee Vendor	11	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
138	08/12/2021	1009	Employee Vendor	127	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
139	08/12/2021	1009	Employee Vendor	12	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
140	08/12/2021	1009	Employee Vendor	103	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
141	08/12/2021	1009	Employee Vendor	104	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
142	08/12/2021	1009	Employee Vendor	43	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
143	08/12/2021	1009	Employee Vendor	80	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
144	08/12/2021	1009	Employee Vendor	81	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
145	08/12/2021	1009	Employee Vendor	144	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
146	08/12/2021	1009	Employee Vendor	56	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
147	08/12/2021	1009	Employee Vendor	176	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
148	08/12/2021	1009	Employee Vendor	128	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
149	08/12/2021	1009	Employee Vendor	177	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
150	08/12/2021	1009	Employee Vendor	44	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
151	08/12/2021	1009	Employee Vendor	129	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
152	08/12/2021	1009	Employee Vendor	45	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
Check Total:							\$275.00
153	08/12/2021	1009	Employee Vendor	145	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
154	08/12/2021	1009	Employee Vendor	13	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
155	08/12/2021	1009	Padigela, Gangadhar	178	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
156	08/12/2021	1009	Employee Vendor	179	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
Check Total:							\$275.00
157	08/12/2021	1009	Employee Vendor	180	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$275.00
158	08/12/2021	1009	Employee Vendor	105	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
159	08/12/2021	1009	Employee Vendor	56	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
160	08/12/2021	1009	Employee Vendor	14	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
161	08/12/2021	1009	Pryor, Lesli Howell	15	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
162	08/12/2021	1009	Rainsford, Catherine Crews C	16	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
163	08/12/2021	1009	Employee Vendor	146	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
164	08/12/2021	1009	Richardson, Anna Fail	147	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
165	08/12/2021	1009	RITTER, MELANIE	106	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
166	08/12/2021	1009	Employee Vendor	30	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
167	08/12/2021	1009	Employee Vendor	83	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
168	08/12/2021	1009	Employee Vendor	130	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
169	08/12/2021	1009	Employee Vendor	107	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
170	08/12/2021	1009	Employee Vendor	17	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
171	08/12/2021	1009	Employee Vendor	149	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
172	08/12/2021	1009	Employee Vendor	150	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
173	08/12/2021	1009	Employee Vendor	181	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
174	08/12/2021	1009	Employee Vendor	58	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
175	08/12/2021	1009	Ryan, Erin Murdaugh	131	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
176	08/12/2021	1009	Employee Vendor	151	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
177	08/12/2021	1009	Employee Vendor	31	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
178	08/12/2021	1009	Employee Vendor	59	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
179	08/12/2021	1009	Employee Vendor	132	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
180	08/12/2021	1009	Employee Vendor	152	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
181	08/12/2021	1009	Employee Vendor	70	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
182	08/12/2021	1009	Skinner, Heather Bartlett	182	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
183	08/12/2021	1009	Employee Vendor	153	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
184	08/12/2021	1009	Employee Vendor	32	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
185	08/12/2021	1009	Employee Vendor	183	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
186	08/12/2021	1009	Employee Vendor	1083	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
187	08/12/2021	1009	Spain, Quinten	184	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
188	08/12/2021	1009	Employee Vendor	185	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
189	08/12/2021	1009	Employee Vendor	18	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
190	08/12/2021	1009	Employee Vendor	109	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$275.00
191	08/12/2021	1009	Stark, Lori A	133	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
192	08/12/2021	1009	Employee Vendor	110	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
193	08/12/2021	1009	Terry, Brett Easton	186	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
194	08/12/2021	1009	Employee Vendor	71	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
195	08/12/2021	1009	Employee Vendor	154	377.222.00410.15.0000	Supplies	\$275.00
						Check Total:	\$275.00
196	08/12/2021	1009	Employee Vendor	46	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
197	08/12/2021	1009	Employee Vendor	187	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
198	08/12/2021	1009	Employee Vendor	19	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
199	08/12/2021	1009	Employee Vendor	188	377.210.00410.15.0000	Guidance Teacher Supply	\$275.00
						Check Total:	\$275.00
200	08/12/2021	1009	Employee Vendor	33	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
201	08/12/2021	1009	Employee Vendor	111	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
202	08/12/2021	1009	Employee Vendor	134	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
203	08/12/2021	1009	Employee Vendor	189	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
204	08/12/2021	1009	Employee Vendor	35	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
205	08/12/2021	1009	Employee Vendor	60	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00
206	08/12/2021	1009	Employee Vendor	155	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
						Check Total:	\$275.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
207	08/12/2021	1009	WHITE, ADRIENNE	47	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
208	08/12/2021	1009	Employee Vendor	61	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
209	08/12/2021	1009	Employee Vendor	48	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
210	08/12/2021	1009	Employee Vendor	62	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
211	08/12/2021	1009	Employee Vendor	190	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
212	08/12/2021	1009	Employee Vendor	135	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
213	08/12/2021	1009	Employee Vendor	34	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
214	08/12/2021	1009	Young, Michelle Miley	191	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
216	08/12/2021	1009	Employee Vendor	20	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
217	08/19/2021	1011	ALFORD LEASING COMPANY, INC	a157964	100.257.00325.09.0000	RENTAL	\$138.03	
217	08/19/2021	1011	ALFORD LEASING COMPANY, INC	A159506	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$276.06
218	08/19/2021	1011	Atlantic Broadband	V917156	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$253.70	
							Check Total:	\$253.70
219	08/19/2021	1011	Bates Brokers, Inc	V543220	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$79,247.00	
							Check Total:	\$79,247.00
221	08/19/2021	1011	Bug Busters Inc	210727	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
221	08/19/2021	1011	Bug Busters Inc	210737	100.254.00323.08.0000	Repair and Maintenance	\$50.00	
221	08/19/2021	1011	Bug Busters Inc	210738	100.254.00323.08.0000	Repair and Maintenance	\$200.00	
							Check Total:	\$395.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
222	08/19/2021	1011	Bug Busters Inc	210687	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$125.00
Check Total:							\$125.00
223	08/19/2021	1011	Carl L Brunson	0721CLB - ESTILL	100.254.00323.15.0006	OPERATION & MAINT REPAIRS ASBESTOS	\$277.00
223	08/19/2021	1011	Carl L Brunson	0721CLB - VARNVILLE	100.254.00323.15.0006	OPERATION & MAINT REPAIRS ASBESTOS	\$353.20
Check Total:							\$630.20
224	08/19/2021	1011	CENTURYLINK	V987205	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$136.92
Check Total:							\$136.92
225	08/19/2021	1011	Comcast	V585745	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
226	08/19/2021	1011	De Lage Landen Financial Services, Inc	73401541	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$149.93
Check Total:							\$149.93
227	08/19/2021	1011	De Lage Landen Financial Services, Inc	73212865	100.257.00325.05.0000	Rentals	\$228.98
Check Total:							\$228.98
228	08/19/2021	1011	Dominion Energy	0802218962	100.254.00470.09.0000	OPERATION & MAINT	\$63.08
Check Total:							\$63.08
229	08/19/2021	1011	Dominion Energy	V144170	100.254.00470.02.0000	Energy	\$875.41
229	08/19/2021	1011	Dominion Energy	V217525	100.254.00470.02.0000	Energy	\$8.28
229	08/19/2021	1011	Dominion Energy	V246482	100.254.00470.02.0000	Energy	\$48.66
229	08/19/2021	1011	Dominion Energy	V249476	100.254.00470.02.0000	Energy	\$40.29
229	08/19/2021	1011	Dominion Energy	V287277	100.254.00470.02.0000	Energy	\$920.40
229	08/19/2021	1011	Dominion Energy	V324642	100.254.00470.02.0000	Energy	\$1,261.37
229	08/19/2021	1011	Dominion Energy	V485647	100.254.00470.02.0000	Energy	\$11.17
229	08/19/2021	1011	Dominion Energy	V495439	100.254.00470.02.0000	Energy	\$8.69
229	08/19/2021	1011	Dominion Energy	V818154	100.254.00470.02.0000	Energy	\$15.91
229	08/19/2021	1011	Dominion Energy	V890356	100.254.00470.02.0000	Energy	\$8.69
229	08/19/2021	1011	Dominion Energy	V971582	100.254.00470.02.0000	Energy	\$137.45
229	08/19/2021	1011	Dominion Energy	V990363	100.254.00470.02.0000	Energy	\$8.69

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
229	08/19/2021	1011	Dominion Energy	V994915	100.254.00470.02.0000	Energy	\$9.14
Check Total:							\$3,354.15
230	08/19/2021	1011	Dominion Energy	0729213819	100.254.00470.06.0000	Energy	\$168.70
230	08/19/2021	1011	Dominion Energy	0729214388	100.254.00470.06.0000	Energy	\$22.83
230	08/19/2021	1011	Dominion Energy	0729215872	100.254.00470.06.0000	Energy	\$9.80
230	08/19/2021	1011	Dominion Energy	0730214393	100.254.00470.06.0000	Energy	\$828.46
Check Total:							\$1,029.79
231	08/19/2021	1011	Dominion Energy	0802210378	100.254.00470.05.0000	Energy	\$417.10
Check Total:							\$417.10
232	08/19/2021	1011	Dominion Energy	V851273	100.254.00470.03.0000	Energy	\$19.65
232	08/19/2021	1011	Dominion Energy	V9667	100.254.00470.03.0000	Energy	\$13.08
Check Total:							\$32.73
233	08/19/2021	1011	Dominion Energy	0802218917	100.254.00470.09.0000	OPERATION & MAINT	\$28.88
233	08/19/2021	1011	Dominion Energy	0810218922	100.254.00470.09.0000	OPERATION & MAINT	\$2,389.15
233	08/19/2021	1011	Dominion Energy	V613933	100.254.00470.09.0000	OPERATION & MAINT	\$7.42
233	08/19/2021	1011	Dominion Energy	V750192	100.254.00470.09.0000	OPERATION & MAINT	\$3.00
Check Total:							\$2,428.45
234	08/19/2021	1011	Dominion Energy	V389350	100.254.00470.07.0000	Energy	\$1,034.36
Check Total:							\$1,034.36
235	08/19/2021	1011	Dominion Energy	V673323	100.254.00470.01.0000	Energy	\$21.23
Check Total:							\$21.23
236	08/19/2021	1011	Dominion Energy	V122342	100.254.00470.15.0000	OPERATION & MAINT	\$34.02
236	08/19/2021	1011	Dominion Energy	V375947	100.254.00470.15.0000	OPERATION & MAINT	\$63.16
236	08/19/2021	1011	Dominion Energy	V408462	100.254.00470.15.0000	OPERATION & MAINT	\$27.93
236	08/19/2021	1011	Dominion Energy	V561990	100.254.00470.15.0000	OPERATION & MAINT	\$44.43
236	08/19/2021	1011	Dominion Energy	V831327	100.254.00470.15.0000	OPERATION & MAINT	\$3.23
236	08/19/2021	1011	Dominion Energy	V874738	100.254.00470.15.0000	OPERATION & MAINT	\$6.51
Check Total:							\$179.28
237	08/19/2021	1011	Fairfax Hardware	59252	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$17.24
Check Total:							\$17.24

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
238	08/19/2021	1011	Employee Vendor	V114008	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$192.74
Check Total:							\$192.74
239	08/19/2021	1011	James Williams	V296257	594.254.00323.15.0000	Repair and Maintenance	\$550.00
Check Total:							\$550.00
240	08/19/2021	1011	Johnson Controls Fire Protection LP	22368705	100.258.00323.08.0000	Repair and Maintenance	\$826.92
240	08/19/2021	1011	Johnson Controls Fire Protection LP	22423940	100.258.00323.08.0000	Repair and Maintenance	\$7,532.30
Check Total:							\$8,359.22
241	08/19/2021	1011	Johnson Controls Fire Protection LP	22363760	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$518.00
Check Total:							\$518.00
242	08/19/2021	1011	Lowcountry Regional Water System	0731211321	100.254.00321.06.0003	Public Utility Services	\$404.37
Check Total:							\$404.37
243	08/19/2021	1011	Lowcountry Regional Water System	V17785	100.254.00321.05.0000	Public Utility Services	\$36.76
243	08/19/2021	1011	Lowcountry Regional Water System	V256660	100.254.00321.05.0000	Public Utility Services	\$703.46
243	08/19/2021	1011	Lowcountry Regional Water System	V829218	100.254.00321.05.0000	Public Utility Services	\$16.18
Check Total:							\$756.40
244	08/19/2021	1011	Lowcountry Regional Water System	0731215360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$67.30
Check Total:							\$67.30
245	08/19/2021	1011	Lowcountry Regional Water System	V468066	100.254.00321.10.0000	Public Utility Services	\$362.98
245	08/19/2021	1011	Lowcountry Regional Water System	V995390	100.254.00321.10.0000	Public Utility Services	\$295.31
Check Total:							\$658.29
246	08/19/2021	1011	Media Security Services	9081	100.258.00340.15.0000	ALARM MONITORING	\$300.00
Check Total:							\$300.00
247	08/19/2021	1011	Mobile Communications America, Inc	80065993	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
248	08/19/2021	1011	Palmetto Telephone Communications, LLC	150296737	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$15,935.89
248	08/19/2021	1011	Palmetto Telephone Communications, LLC	150298506	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$9,927.35

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$25,863.24
249	08/19/2021	1011	Palmetto Telephone Communications, LLC	150295741	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
249	08/19/2021	1011	Palmetto Telephone Communications, LLC	150296866	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$204.72
Check Total:							\$307.08
250	08/19/2021	1011	SC Telecommunications Group	1959064	100.254.00345.01.0000	Technology	\$82.50
250	08/19/2021	1011	SC Telecommunications Group	1959064	100.254.00345.04.0000	Technology	\$82.50
250	08/19/2021	1011	SC Telecommunications Group	1959064	100.254.00345.08.0000	Technology	\$82.50
250	08/19/2021	1011	SC Telecommunications Group	1959064	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$82.50
Check Total:							\$330.00
251	08/19/2021	1011	Unifirst Corporation	263 0925772	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.33
251	08/19/2021	1011	Unifirst Corporation	263 0926883	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.76
251	08/19/2021	1011	Unifirst Corporation	263 0927135	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.73
251	08/19/2021	1011	Unifirst Corporation	263 0927137	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.84
251	08/19/2021	1011	Unifirst Corporation	263 0927139	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
251	08/19/2021	1011	Unifirst Corporation	263 0928221	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.14
Check Total:							\$134.07
252	08/19/2021	1011	VC3, Inc	61569	971.254.00345.15.0000	Technology	\$1,600.00
252	08/19/2021	1011	VC3, Inc	62510	971.254.00345.15.0000	Technology	\$480.00
252	08/19/2021	1011	VC3, Inc	63917	971.254.00345.15.0000	Technology	\$6,908.88
252	08/19/2021	1011	VC3, Inc	64505	971.254.00345.15.0000	Technology	\$1,360.00
Check Total:							\$10,348.88
253	08/19/2021	1011	Verizon Wireless	9884829584	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$199.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$199.02
254	08/19/2021	1011	Xerox Corporation	013965488	100.257.00325.15.0000	RENTAL	\$88.10
254	08/19/2021	1011	Xerox Corporation	013965489	100.257.00325.08.0000	Rentals	\$362.40
254	08/19/2021	1011	Xerox Corporation	013965490	100.257.00325.08.0000	Rentals	\$219.35
254	08/19/2021	1011	Xerox Corporation	013965496	100.257.00325.04.0000	Rentals	\$365.42
254	08/19/2021	1011	Xerox Corporation	013965497	100.257.00325.01.0000	Rentals	\$44.74
254	08/19/2021	1011	Xerox Corporation	013965508	100.257.00325.10.0000	Rentals	\$196.53
254	08/19/2021	1011	Xerox Corporation	013965509	100.257.00325.05.0000	Rentals	\$45.09
254	08/19/2021	1011	Xerox Corporation	013965578	243.181.00325.19.0000	ADULT BASIC RENTALS	\$67.56
254	08/19/2021	1011	Xerox Corporation	013965588	100.257.00325.15.0000	RENTAL	\$19.67
254	08/19/2021	1011	Xerox Corporation	013965589	100.257.00325.15.0000	RENTAL	\$303.18
254	08/19/2021	1011	Xerox Corporation	013965593	100.257.00325.07.0000	Rentals	\$49.01
254	08/19/2021	1011	Xerox Corporation	013965594	100.257.00325.07.0000	Rentals	\$63.59
254	08/19/2021	1011	Xerox Corporation	014066893	100.257.00325.15.0000	RENTAL	\$43.89
254	08/19/2021	1011	Xerox Corporation	014104619	100.257.00325.15.0000	RENTAL	\$89.83
254	08/19/2021	1011	Xerox Corporation	014104621	100.257.00325.15.0000	RENTAL	\$129.28
254	08/19/2021	1011	Xerox Corporation	014104622	100.257.00325.04.0000	Rentals	\$201.68
254	08/19/2021	1011	Xerox Corporation	014104623	100.257.00325.01.0000	Rentals	\$201.68
254	08/19/2021	1011	Xerox Corporation	014104624	100.257.00325.01.0000	Rentals	\$201.68
Check Total:							\$2,692.68
255	08/19/2021	1011	Xerox Corporation	013965581	100.257.00325.06.0000	Rentals	\$60.17
255	08/19/2021	1011	Xerox Corporation	013965582	100.257.00325.06.0000	Rentals	\$11.30
Check Total:							\$71.47
256	08/19/2021	1012	BRUNSON BUILDING SUPPLY, LLC	244718/1+	100.271.00410.02.0000	Supplies	\$21.29
256	08/19/2021	1012	BRUNSON BUILDING SUPPLY, LLC	244849/1+	100.254.00410.06.0000	Supplies	\$25.64
256	08/19/2021	1012	BRUNSON BUILDING SUPPLY, LLC	247229/1+	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$201.98
Check Total:							\$248.91
257	08/19/2021	1012	Fairfax Hardware	59277	100.254.00410.06.0000	Supplies	\$50.90
Check Total:							\$50.90

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
258	08/26/2021	1013	Employee Vendor	V555387	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
259	08/26/2021	1013	Employee Vendor	V780485	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
260	08/26/2021	1013	BOATENG, JOSEPH	V902735	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
261	08/26/2021	1013	Brown, Christine Mallory	V203730	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
262	08/26/2021	1013	Employee Vendor	V53075	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
263	08/26/2021	1013	DAWKINS, THOMAS E	V676186	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
264	08/26/2021	1013	Employee Vendor	V312375	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
265	08/26/2021	1013	Employee Vendor	V461884	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
266	08/26/2021	1013	GRIFFIN, TIERRA S	V294658	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
267	08/26/2021	1013	Employee Vendor	V187814	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
268	08/26/2021	1013	Employee Vendor	V390527	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
269	08/26/2021	1013	Employee Vendor	V234931	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
270	08/26/2021	1013	Employee Vendor	V834998	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
271	08/26/2021	1013	Employee Vendor	V581965	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
272	08/26/2021	1013	Employee Vendor	V660531	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
273	08/26/2021	1013	Employee Vendor	V464158	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00
Check Total:							\$275.00
274	08/26/2021	1013	Employee Vendor	V197189	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00

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Dollar Limit: \$0.00

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$275.00
275	08/26/2021	1013	Employee Vendor	V736255	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
276	08/26/2021	1013	Employee Vendor	V159020	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
277	08/26/2021	1014	3J Enterprises, LLC	3325	357.171.00410.09.0000	Supplies	\$1,110.78	
277	08/26/2021	1014	3J Enterprises, LLC	3331	357.171.00410.09.0000	Supplies	\$482.22	
							Check Total:	\$1,593.00
278	08/26/2021	1014	Brown's Office Centre	6041	100.254.00325.15.0000	Rental	\$54.57	
							Check Total:	\$54.57
279	08/26/2021	1014	Bruce Davis	V774791	100.231.00332.15.0000	BOARD OF EDUCATION	\$214.88	
							Check Total:	\$214.88
280	08/26/2021	1014	BRUNSON BUILDING SUPPLY, LLC	247687/1	100.254.00410.02.0000	Supplies	\$58.52	
							Check Total:	\$58.52
281	08/26/2021	1014	CENTURYLINK	238505058	100.254.00340.01.0000	Communication	\$569.17	
281	08/26/2021	1014	CENTURYLINK	238505058	100.254.00340.04.0000	Communication	\$569.17	
281	08/26/2021	1014	CENTURYLINK	238505058	100.254.00340.08.0000	Communication	\$569.16	
281	08/26/2021	1014	CENTURYLINK	238505058	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$569.17	
281	08/26/2021	1014	CENTURYLINK	V736658	100.254.00340.01.0000	Communication	\$823.33	
281	08/26/2021	1014	CENTURYLINK	V736658	100.254.00340.04.0000	Communication	\$823.33	
281	08/26/2021	1014	CENTURYLINK	V736658	100.254.00340.08.0000	Communication	\$823.34	
281	08/26/2021	1014	CENTURYLINK	V736658	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$823.34	
							Check Total:	\$5,570.01
282	08/26/2021	1014	CENTURYLINK	V221843	100.254.00340.01.0000	Communication	\$97.25	
							Check Total:	\$97.25
283	08/26/2021	1014	CENTURYLINK	V876674	100.254.00340.04.0000	Communication	\$134.55	
							Check Total:	\$134.55
284	08/26/2021	1014	CJC TECHNOLOGY, INC.	I-4547	100.254.00345.08.0000	Technology	\$4,500.00	
284	08/26/2021	1014	CJC TECHNOLOGY, INC.	I-4548	100.254.00345.08.0000	Technology	\$4,500.00	
284	08/26/2021	1014	CJC TECHNOLOGY, INC.	I-4549	100.254.00345.08.0000	Technology	\$4,500.00	
							Check Total:	\$13,500.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
285	08/26/2021	1014	Coastal Plains Primary Care	V494365	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$99.00
286	08/26/2021	1014	Comcast	V693126	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
287	08/26/2021	1014	Employee Vendor	V357437	100.232.00410.15.0001	OFFICE OF SUPT SUPPLIES (DOBSON)	\$492.22
Check Total:							\$492.22
288	08/26/2021	1014	Dominion Energy	V793693	100.254.00470.01.0000	Energy	\$11,964.79
288	08/26/2021	1014	Dominion Energy	V793693	100.254.00470.04.0000	Energy	\$409.96
288	08/26/2021	1014	Dominion Energy	V793693	100.254.00470.08.0000	Energy	\$7,054.84
288	08/26/2021	1014	Dominion Energy	V793693	100.254.00470.15.0000	OPERATION & MAINT	\$169.04
Check Total:							\$19,598.63
289	08/26/2021	1014	Dominion Energy	V28823	100.254.00470.06.0000	Energy	\$124.29
289	08/26/2021	1014	Dominion Energy	V292699	100.254.00470.06.0000	Energy	\$1,448.21
289	08/26/2021	1014	Dominion Energy	V531510	100.254.00470.06.0000	Energy	\$19.91
289	08/26/2021	1014	Dominion Energy	V931698	100.254.00470.06.0000	Energy	\$37.75
Check Total:							\$1,630.16
290	08/26/2021	1014	Dominion Energy	V415855	100.254.00470.03.0000	Energy	\$37.04
290	08/26/2021	1014	Dominion Energy	V755686	100.254.00470.03.0000	Energy	\$127.15
290	08/26/2021	1014	Dominion Energy	V876016	100.254.00470.03.0000	Energy	\$67.11
Check Total:							\$231.30
291	08/26/2021	1014	Dominion Energy	V164011	100.254.00470.15.0000	OPERATION & MAINT	\$97.72
Check Total:							\$97.72
292	08/26/2021	1014	Dominion Energy	V476883	100.254.00470.10.0000	Energy	\$179.98
292	08/26/2021	1014	Dominion Energy	V693443	100.254.00470.10.0000	Energy	\$1,349.85
292	08/26/2021	1014	Dominion Energy	V740738	100.254.00470.10.0000	Energy	\$458.40
292	08/26/2021	1014	Dominion Energy	V774588	100.254.00470.10.0000	Energy	\$157.64
Check Total:							\$2,145.87
293	08/26/2021	1014	Dooley And Company LLC	41357	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
294	08/26/2021	1014	Hannah Priester	V127987	100.231.00332.15.0000	BOARD OF EDUCATION	\$214.88

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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:							\$214.88
295	08/26/2021	1014	Employee Vendor	V869152	203.223.00332.15.0000	SPECIAL PROGRAM	\$22.40
Check Total:							\$22.40
296	08/26/2021	1014	IES Roofing Services	1453785	594.254.00323.15.0000	Repair and Maintenance	\$940.75
Check Total:							\$940.75
297	08/26/2021	1014	James Williams	V3887	594.254.00323.15.0000	Repair and Maintenance	\$125.00
297	08/26/2021	1014	James Williams	V47126	594.254.00323.15.0000	Repair and Maintenance	\$4,300.00
297	08/26/2021	1014	James Williams	V473951	594.254.00323.15.0000	Repair and Maintenance	\$250.00
297	08/26/2021	1014	James Williams	V648750	594.254.00323.15.0000	Repair and Maintenance	\$400.00
297	08/26/2021	1014	James Williams	V758942	594.254.00323.15.0000	Repair and Maintenance	\$325.00
Check Total:							\$5,400.00
298	08/26/2021	1014	Johnson Controls Security Solutions	36109439	100.258.00340.03.0000	Communication	\$547.08
Check Total:							\$547.08
299	08/26/2021	1014	Jostens	26778673	243.221.00410.19.0000	SUPPLIES	\$1.03
Check Total:							\$1.03
300	08/26/2021	1014	LAURENS COUNTY ADULT EDUCATION	1	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$1,544.70
300	08/26/2021	1014	LAURENS COUNTY ADULT EDUCATION	1	243.183.00345.19.0000	Technology	\$51.00
Check Total:							\$1,595.70
301	08/26/2021	1014	Lowcountry Regional Water System	V609127	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$195.85
301	08/26/2021	1014	Lowcountry Regional Water System	V631206	100.254.00321.02.0003	Public Utility Services	\$78.12
Check Total:							\$273.97
302	08/26/2021	1014	Lowcountry Regional Water System	V348140	100.254.00321.03.0000	Public Utility Services	\$478.29
302	08/26/2021	1014	Lowcountry Regional Water System	V359635	100.254.00321.03.0000	Public Utility Services	\$47.78
302	08/26/2021	1014	Lowcountry Regional Water System	V407033	100.254.00321.03.0000	Public Utility Services	\$188.00
Check Total:							\$714.07
303	08/26/2021	1014	Employee Vendor	V542654	100.255.00332.15.0000	PUPIL TRANSPORTATION	\$32.70
Check Total:							\$32.70

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

Sort By: Check

Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
304	08/26/2021	1014	Media Security Services	9081+	100.258.00340.15.0000	ALARM MONITORING	\$38.55
304	08/26/2021	1014	Media Security Services	9285	100.258.00340.03.0000	Communication	\$38.55
304	08/26/2021	1014	Media Security Services	9512	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$112.10
305	08/26/2021	1014	Pitney Bowes	1018689456	100.254.00325.01.0000	Rentals	\$110.97
Check Total:							\$110.97
306	08/26/2021	1014	Quadient Finance USA, Inc	V300518	100.113.00410.03.0000	Supplies	\$100.00
Check Total:							\$100.00
307	08/26/2021	1014	Quadient Leasing USA, Inc	N8973368	100.113.00325.03.0000	Rentals	\$134.66
Check Total:							\$134.66
308	08/26/2021	1014	RIJ, INC	AR32366	100.257.00325.15.0000	RENTAL	\$104.03
Check Total:							\$104.03
309	08/26/2021	1014	SC Association for Middle Level Educ	2349	100.233.00640.03.0000	Organization Dues/Fees	\$100.00
Check Total:							\$100.00
310	08/26/2021	1014	Unifirst Corporation	263 0928291	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.06
310	08/26/2021	1014	Unifirst Corporation	263 0928292	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
Check Total:							\$113.58
311	08/26/2021	1014	VC3, Inc	63519	971.254.00345.15.0000	Technology	\$1,200.00
Check Total:							\$1,200.00
312	08/26/2021	1014	Verizon Wireless	9884698112	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,251.13
Check Total:							\$2,251.13
313	08/26/2021	1014	Walsh Supply Co	225140	100.254.00410.03.0000	Supplies	\$20.90
Check Total:							\$20.90
314	08/26/2021	1014	Employee Vendor	119414009060	100.254.00325.15.0000	Rental	\$69.56
314	08/26/2021	1014	Employee Vendor	V919964	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$214.88
Check Total:							\$284.44
315	08/26/2021	1014	Xerox Corporation	013965563	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$15.06
315	08/26/2021	1014	Xerox Corporation	013965583	100.257.00325.03.0000	Rentals	\$17.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
315	08/26/2021	1014	Xerox Corporation	013965584	100.257.00325.03.0000	Rentals	\$18.65
315	08/26/2021	1014	Xerox Corporation	013965585	100.257.00325.03.0000	Rentals	\$169.17
315	08/26/2021	1014	Xerox Corporation	013965587	100.257.00325.03.0000	Rentals	\$70.97
315	08/26/2021	1014	Xerox Corporation	014066894	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$7.60
315	08/26/2021	1014	Xerox Corporation	014104649	243.181.00325.19.0000	ADULT BASIC RENTALS	\$5.86
Check Total:							\$304.73
316	08/26/2021	1015	SCASA	M2022-5528	100.221.00640.15.0000	INSTRUCTIONAL DUES &	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.221.00640.15.0000	INSTRUCTIONAL DUES &	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.223.00640.15.0000	SPECIAL PROGRAM DUES AND FEES	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.223.00640.15.0000	SPECIAL PROGRAM DUES AND FEES	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.223.00640.19.0000	SPECIAL PROGRAM DUES AND FEES	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.02.0000	Organization Dues/Fees	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.02.0000	Organization Dues/Fees	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.02.0000	Organization Dues/Fees	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.05.0000	Organization Dues/Fees	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.06.0000	Organization Dues/Fees	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.09.0000	SCHOOL ADMIN DUES &	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.10.0000	Organization Dues/Fees	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.233.00640.12.0000	SCHOOL ADMINISTRATION DUES & FEES	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.264.00640.15.0000	Dues	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.266.00640.15.0000	Dues	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	100.266.00640.15.0000	Dues	\$175.50
316	08/26/2021	1015	SCASA	M2022-5528	203.223.00640.15.0000	Organization Dues/Fees	\$175.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.01.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.01.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.03.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.03.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.04.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.08.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.233.00640.08.0000	Organization Dues/Fees	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	100.264.00640.15.0000	Dues	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	201.223.00640.15.0000	SUPERVISION OF SPECI-MEMBER DUES/FE	\$175.50	
316	08/26/2021	1015	SCASA	M2022-5528+	600.256.00640.15.0000	DUES & FEES	\$175.50	
							Check Total:	\$5,089.50
317	08/26/2021	1016	Sayas, Maria	V878582	377.100.00410.15.0000	TEACHER SUPPLY	\$275.00	
							Check Total:	\$275.00
							Bank Total:	\$614,936.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2021 - 08/31/2021

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Fiscal Year: 2021-2022

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
100							\$498,525.01
201							\$175.50
203							\$370.49
224							\$20,815.99
243							\$2,270.93
299							\$13,969.37
357							\$2,373.54
377							\$55,825.00
594							\$7,190.75
600							\$175.50
721							\$1,695.14
971							\$11,548.88
Fund Totals:							\$614,936.10

End of Report

Disbursements Grand Total: \$614,936.10