

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 07/01/2022 - 07/31/2022

Sort By: Check

Fiscal Year: 2022-2023

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							
2908	07/20/2022	1005	Angela H. Bain	07152201BarnConsol	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$2,817.60
							Check Total:
2917	07/21/2022	1008	Employee Vendor	072122BA	721.271.00332.20.0000	Travel	\$93.00
							Check Total:
2918	07/21/2022	1008	BELINDA A JACKSON	00689	218.112.00311.15.0000	Instructional Services	\$1,500.00
							Check Total:
2919	07/21/2022	1008	Employee Vendor	072122CB	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00
							Check Total:
2920	07/21/2022	1008	Burch, William Albert Iv	072122WB	721.271.00332.20.0000	Travel	\$134.00
							Check Total:
2921	07/21/2022	1008	Employee Vendor	072122AE	721.271.00332.20.0000	Travel	\$134.00
							Check Total:
2922	07/21/2022	1008	Employee Vendor	072122NE	721.271.00332.20.0000	Travel	\$93.00
							Check Total:
2923	07/21/2022	1008	Employee Vendor	072122LG	721.271.00332.20.0000	Travel	\$134.00
							Check Total:
2924	07/21/2022	1008	Employee Vendor	072122RH	721.271.00332.20.0000	Travel	\$134.00
							Check Total:
2925	07/21/2022	1008	Employee Vendor	072122ML	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00
							Check Total:
2926	07/21/2022	1008	MARLENA SMALLS	19831	357.171.00399.09.0000	Miscellaneous Purchased Services	\$5,900.00
							Check Total:
2927	07/21/2022	1008	Employee Vendor	072122TM	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00
							Check Total:

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2928	07/21/2022	1008	Employee Vendor	072122CM	721.271.00332.20.0000	Travel	\$134.00	
							Check Total:	\$134.00
2929	07/21/2022	1008	Employee Vendor	072122TO	721.271.00332.20.0000	Travel	\$93.00	
							Check Total:	\$93.00
2930	07/21/2022	1008	Employee Vendor	072122MP	721.271.00332.20.0000	Travel	\$134.00	
							Check Total:	\$134.00
2931	07/21/2022	1008	Employee Vendor	072122DR	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00	
							Check Total:	\$134.00
2932	07/21/2022	1008	Roderick Clayton Johnson	00012	357.171.00399.09.0000	Miscellaneous Purchased Services	\$1,200.00	
							Check Total:	\$1,200.00
2933	07/21/2022	1008	Employee Vendor	072122BS	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00	
							Check Total:	\$134.00
2934	07/21/2022	1008	SC High School League	7927	721.271.00640.20.0000	WHHS Organization Dues/Fees	\$2,990.00	
							Check Total:	\$2,990.00
2935	07/21/2022	1008	SEEK-N-GROW	V776516	224.223.00399.15.0022	Miscellaneous Purchased Services	\$2,193.37	
							Check Total:	\$2,193.37
2936	07/21/2022	1008	Employee Vendor	072122RS	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00	
							Check Total:	\$134.00
2937	07/21/2022	1008	Employee Vendor	072122AS	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00	
							Check Total:	\$134.00
2938	07/21/2022	1008	Employee Vendor	072122ST	721.271.00332.20.0000	Travel	\$93.00	
							Check Total:	\$93.00
2939	07/21/2022	1008	Employee Vendor	072122TW	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$134.00	
							Check Total:	\$134.00

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2941	07/21/2022	1009	East Coast Metal Distributors, LLC	E742754	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$196.77
2941	07/21/2022	1009	East Coast Metal Distributors, LLC	E742754	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$137.20
Check Total:							\$333.97
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
2942	07/21/2022	1009	SCACA	V419277	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$55.00
Check Total:							\$440.00
2969	07/28/2022	1011	ALFORD LEASING COMPANY, INC	A178973	100.254.00325.09.0001	RENTAL	\$138.03
Check Total:							\$138.03
2970	07/28/2022	1011	BACKGROUND INVESTIGATION BUREAU, LLC	HAM003070122-1	100.264.00399.15.0000	BACKGROUND CHECK	\$272.30
Check Total:							\$272.30
2971	07/28/2022	1011	Bates Brokers, Inc	071422BB	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$70,654.00
Check Total:							\$70,654.00

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2972	07/28/2022	1011	Breezeline	0627222514	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$216.99	
							Check Total:	\$216.99
2973	07/28/2022	1011	Brown's Office Centre	66804	100.254.00325.15.0000	Rental	\$54.57	
							Check Total:	\$54.57
2974	07/28/2022	1011	Bug Busters Inc	220958	100.254.00323.05.0000	Repair and Maintenance	\$160.00	
							Check Total:	\$160.00
2975	07/28/2022	1011	Bug Busters Inc	220857	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00	
							Check Total:	\$145.00
2976	07/28/2022	1011	Bug Busters Inc	221022	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$100.00	
							Check Total:	\$100.00
2977	07/28/2022	1011	CENTURYLINK	0702221759	100.254.00340.01.0000	Communication	\$16.07	
							Check Total:	\$16.07
2978	07/28/2022	1011	CENTURYLINK	0713221859	100.254.00340.08.0000	Communication	\$353.08	
							Check Total:	\$353.08
2979	07/28/2022	1011	Coconuts of Hampton, LLC	380J0100W6SGC	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$52.60	
2979	07/28/2022	1011	Coconuts of Hampton, LLC	M7ZAVYNBC6R7W	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$195.39	
2979	07/28/2022	1011	Coconuts of Hampton, LLC	X46TPP2PVENPE	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$154.52	
							Check Total:	\$402.51
2980	07/28/2022	1011	Comcast	0715228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13	
							Check Total:	\$1.13
2981	07/28/2022	1011	CURRICULUM ASSOCIATES INC.	90183800	218.224.00312.15.0000	Instructional Improvement Services	\$151,055.43	
							Check Total:	\$151,055.43
2982	07/28/2022	1011	Dominion Energy	0718229156	100.254.00470.06.0000	Energy	\$457.59	
2982	07/28/2022	1011	Dominion Energy	0718229175	100.254.00470.06.0000	Energy	\$39.43	
2982	07/28/2022	1011	Dominion Energy	0718229180	100.254.00470.06.0000	Energy	\$2,487.88	
2982	07/28/2022	1011	Dominion Energy	0718229194	100.254.00470.06.0000	Energy	\$59.47	
							Check Total:	\$3,044.37

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2983	07/28/2022	1011	Dominion Energy	0718229226	100.254.00470.10.0000	Energy	\$2,125.99
2983	07/28/2022	1011	Dominion Energy	0718229231	100.254.00470.10.0000	Energy	\$310.57
2983	07/28/2022	1011	Dominion Energy	0718229245	100.254.00470.10.0000	Energy	\$268.73
2983	07/28/2022	1011	Dominion Energy	0718229250	100.254.00470.10.0000	Energy	\$108.80
Check Total:							\$2,814.09
2984	07/28/2022	1011	Dominion Energy	0718229264	100.254.00470.15.0000	OPERATION & MAINT	\$144.73
Check Total:							\$144.73
2985	07/28/2022	1011	Dooley And Company LLC	44722	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
2986	07/28/2022	1011	Elmer McQuire	071322EM	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$570.00
Check Total:							\$570.00
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS158503	100.264.00345.15.0000	Technology	\$61,095.96
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS159911	203.213.00345.15.0000	Technology	\$6,871.59
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	100.264.00345.15.0000	Technology	\$8,330.91
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.01.0000	Technology	\$3,008.17
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.02.0000	Technology	\$3,008.17
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.03.0000	Technology	\$3,008.17
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.04.0000	Technology	\$3,008.16
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.05.0000	Technology	\$3,008.17
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.06.0000	Technology	\$3,008.17
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.07.0000	Technology	\$3,008.17
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.08.0000	Technology	\$3,008.16
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.09.0000	Technology	\$3,008.16
2987	07/28/2022	1011	Frontline Technologies Group, LLC	INVUS162912	203.224.00345.10.0000	Technology	\$3,008.16
Check Total:							\$106,380.12
2988	07/28/2022	1011	Island Fire Protection	91817	100.258.00323.02.0001	Repair and Maintenance	\$1,251.40
Check Total:							\$1,251.40
2989	07/28/2022	1011	Island Fire Protection	91818	100.258.00323.05.0000	Repair and Maintenance	\$303.13
Check Total:							\$303.13

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2990	07/28/2022	1011	James Williams	071222JW	516.254.00323.04.0000	Repair and Maintenance	\$7,200.00
Check Total:							\$7,200.00
2991	07/28/2022	1011	Johnson Controls Fire Protection LP	22997232	100.258.00340.08.0000	Communication	\$826.92
Check Total:							\$826.92
2992	07/28/2022	1011	Johnson Controls Fire Protection LP	22999339	100.258.00340.02.0000	Communication	\$1,552.09
2992	07/28/2022	1011	Johnson Controls Fire Protection LP	22999772	100.258.00340.02.0000	Communication	\$955.85
Check Total:							\$2,507.94
2993	07/28/2022	1011	Johnson Controls Fire Protection LP	22995406	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$595.70
Check Total:							\$595.70
2994	07/28/2022	1011	Mobile Communications America, Inc	80087895	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
2995	07/28/2022	1011	Palmetto Exterminators, Inc	0705225334	100.254.00323.02.0003	Repair and Maintenance	\$414.00
Check Total:							\$414.00
2996	07/28/2022	1011	Palmetto Telephone Communications, LLC	0715226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
2996	07/28/2022	1011	Palmetto Telephone Communications, LLC	0715226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$152.36
2997	07/28/2022	1011	Piggly Wiggly	02-985847	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$141.98
2997	07/28/2022	1011	Piggly Wiggly	05-546270	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$361.26
2997	07/28/2022	1011	Piggly Wiggly	05-546750	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$342.52
Check Total:							\$845.76
2998	07/28/2022	1011	SCSBA	34985	100.231.00399.15.0000	BOARD OF EDUCATION MISC PROF SERV	\$6,125.00
Check Total:							\$6,125.00
2999	07/28/2022	1011	Sentinel Alarm Company	7333342	100.258.00340.05.0000	Communication	\$198.00
Check Total:							\$198.00
3000	07/28/2022	1011	Unifirst Corporation	1990018827	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.57

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3000	07/28/2022	1011	Unifirst Corporation	1990018828	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.31
3000	07/28/2022	1011	Unifirst Corporation	1990018885	100.254.00399.15.0000	Miscellaneous Purchased Services	\$51.44
3000	07/28/2022	1011	Unifirst Corporation	1990019911	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3000	07/28/2022	1011	Unifirst Corporation	1990020312	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.87
3000	07/28/2022	1011	Unifirst Corporation	1990020313	100.254.00399.15.0000	Miscellaneous Purchased Services	\$85.74
3000	07/28/2022	1011	Unifirst Corporation	1990020343	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24
3000	07/28/2022	1011	Unifirst Corporation	1990020348	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
3000	07/28/2022	1011	Unifirst Corporation	1990020353	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
3000	07/28/2022	1011	Unifirst Corporation	1990020360	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
3000	07/28/2022	1011	Unifirst Corporation	1990020367	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
3000	07/28/2022	1011	Unifirst Corporation	1990020368	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
3000	07/28/2022	1011	Unifirst Corporation	1990020370	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
3000	07/28/2022	1011	Unifirst Corporation	1990021260	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24
3000	07/28/2022	1011	Unifirst Corporation	1990021265	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
3000	07/28/2022	1011	Unifirst Corporation	1990021270	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66

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3000	07/28/2022	1011	Unifirst Corporation	1990021276	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
3000	07/28/2022	1011	Unifirst Corporation	1990021283	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36
3000	07/28/2022	1011	Unifirst Corporation	1990021284	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
3000	07/28/2022	1011	Unifirst Corporation	1990021286	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
3000	07/28/2022	1011	Unifirst Corporation	1990021554	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3000	07/28/2022	1011	Unifirst Corporation	1990021643	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.57
3000	07/28/2022	1011	Unifirst Corporation	1990021644	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.31
3000	07/28/2022	1011	Unifirst Corporation	1990023062	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3000	07/28/2022	1011	Unifirst Corporation	199018828	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.31
3001	07/28/2022	1011	WEX BANK	82594671	721.271.00410.20.0000	WHHS Athletics Supplies	\$750.00
Check Total:							\$916.10
Check Total:							\$750.00
Bank Total:							\$383,625.99



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<u>Fund</u>							<u>Amount</u>
100							\$170,876.59
203							\$36,953.25
218							\$152,555.43
224							\$2,193.37
243							\$319.35
357							\$7,100.00
516							\$7,200.00
721							\$4,916.00
722							\$1,512.00
<hr/>							
Fund Totals:							\$383,625.99

**End of Report**

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Disbursements Grand Total: \$383,625.99