

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
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3455	09/01/2022	1065	AMAZON CAPITAL SERVICES, INC.	1DWJ-6HL4-7LV1	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$38.12
							Check Total:
3456	09/01/2022	1065	Barnes & Noble Booksellers, Inc	4313224	100.113.00410.03.0000	Supplies	\$232.99
							Check Total:
3457	09/01/2022	1065	Beulah Elizabeth Gunnells	082422EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
							Check Total:
3458	09/01/2022	1065	Bostick, Bowers, Padgett LTD	1012598	722.271.00410.20.0000	EHS Athletics Supplies	\$160.08
3458	09/01/2022	1065	Bostick, Bowers, Padgett LTD	1012830	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$139.36
3458	09/01/2022	1065	Bostick, Bowers, Padgett LTD	1017541	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$90.60
3458	09/01/2022	1065	Bostick, Bowers, Padgett LTD	1018154+	100.254.00410.08.0000	Supplies	\$67.94
3458	09/01/2022	1065	Bostick, Bowers, Padgett LTD	1018233	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$89.53
							Check Total:
3459	09/01/2022	1065	Employee Vendor	081222CB	100.264.00332.15.0000	Travel	\$114.13
							Check Total:
3460	09/01/2022	1065	Bruce Davis	082822BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$226.25
							Check Total:
3461	09/01/2022	1065	BRUNSON BUILDING SUPPLY, LLC	267443/1	100.254.00410.06.0000	Supplies	\$45.55
							Check Total:
3462	09/01/2022	1065	Bug Busters Inc	222211	100.254.00323.07.0000	Repair and Maintenance	\$125.00
							Check Total:
3463	09/01/2022	1065	Christopher Kent Mixson	081922CM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
							Check Total:

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4643	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$3,750.00
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4643	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$16.35
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4643	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$7,410.69
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4643	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$217.96
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4644	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$3,750.00
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4644	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$16.34
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4644	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$6,538.70
3464	09/01/2022	1065	CJC TECHNOLOGY, INC.	I-4644	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$217.96
Check Total:							\$21,918.00
3465	09/01/2022	1065	Coconuts of Hampton, LLC	PAWBYE8D1GKXT	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$174.73
Check Total:							\$174.73
3466	09/01/2022	1065	Craig Smith	5509-1	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$300.00
Check Total:							\$300.00
3467	09/01/2022	1065	Employee Vendor	082622DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,264.11
Check Total:							\$1,264.11
3468	09/01/2022	1065	Dentresa Taylor	082622DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,197.44
Check Total:							\$2,197.44
3469	09/01/2022	1065	Employee Vendor	082822TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$226.25
Check Total:							\$226.25
3470	09/01/2022	1065	Dominion Energy	0825227215	100.254.00470.05.0000	Energy	\$1,162.88
3470	09/01/2022	1065	Dominion Energy	0825227248	100.254.00470.05.0000	Energy	\$4,129.63

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$5,292.51
3471	09/01/2022	1065	Dominion Energy	0817229156	100.254.00470.06.0000	Energy	\$540.51
3471	09/01/2022	1065	Dominion Energy	0817229175	100.254.00470.06.0000	Energy	\$45.40
3471	09/01/2022	1065	Dominion Energy	0817229180	100.254.00470.06.0000	Energy	\$3,394.58
3471	09/01/2022	1065	Dominion Energy	0817229194	100.254.00470.06.0000	Energy	\$78.31
Check Total:							\$4,058.80
3472	09/01/2022	1065	Dominion Energy	0824225238	100.254.00470.07.0000	Energy	\$22.18
3472	09/01/2022	1065	Dominion Energy	0824225398	100.254.00470.07.0000	Energy	\$4,643.06
3472	09/01/2022	1065	Dominion Energy	0824227619	100.254.00470.07.0000	Energy	\$182.51
Check Total:							\$4,847.75
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793086	100.254.00410.07.0000	Supplies	\$146.97
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793086	100.254.00410.07.0000	Supplies	\$73.18
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793086	100.254.00410.07.0000	Supplies	\$205.92
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793086	100.254.00410.07.0000	Supplies	\$2,702.83
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793086	100.254.00410.07.0000	Supplies	\$1,205.49
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793125	100.254.00410.07.0000	Supplies	\$1,251.83
3473	09/01/2022	1065	East Coast Metal Distributors, LLC	E793125	100.254.00410.07.0000	Supplies	\$82.36
Check Total:							\$5,668.58
3474	09/01/2022	1065	Fredrick Antoine Smart Sr	083122FS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$85.00
3474	09/01/2022	1065	Fredrick Antoine Smart Sr	083122FS+	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$70.00
Check Total:							\$155.00
3475	09/01/2022	1065	Glass Masters	22674	100.254.00410.06.0000	Supplies	\$156.20
Check Total:							\$156.20
3476	09/01/2022	1065	Huber Supply Co Inc	2333243-01	100.254.00410.06.0000	Supplies	\$238.10
Check Total:							\$238.10
3477	09/01/2022	1065	Island Fire Protection	91789	100.258.00323.07.0000	Repair and Maintenance	\$621.64
Check Total:							\$621.64
3478	09/01/2022	1065	Jimmy Fitts Catering	HCSD090222	397.224.00395.15.0000	Other Prof/Tec	\$5,400.00
Check Total:							\$5,400.00
3480	09/01/2022	1065	LEAF	13628689	100.257.00325.15.0000	RENTAL	\$11,648.03

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$11,648.03
3481	09/01/2022	1065	Lowcountry Regional Water System	0731220515	100.254.00321.03.0000	Public Utility Services	\$558.58
3481	09/01/2022	1065	Lowcountry Regional Water System	0731220518	100.254.00321.03.0000	Public Utility Services	\$315.02
3481	09/01/2022	1065	Lowcountry Regional Water System	0731224303	100.254.00321.03.0000	Public Utility Services	\$204.69
3481	09/01/2022	1065	Lowcountry Regional Water System	0731224933	100.254.00321.03.0000	Public Utility Services	\$253.99
Check Total:							\$1,332.28
3482	09/01/2022	1065	Lowcountry Regional Water System	0731223412	100.254.00321.07.0000	Public Utility Services	\$1,720.84
3482	09/01/2022	1065	Lowcountry Regional Water System	0731225181	100.254.00321.07.0000	Public Utility Services	\$15.68
Check Total:							\$1,736.52
3483	09/01/2022	1065	Lowcountry Regional Water System	073122087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$657.40
Check Total:							\$657.40
3484	09/01/2022	1065	Lucius Lee Bowen, Jr	082922LB	100.254.00323.08.0000	Repair and Maintenance	\$4,200.00
Check Total:							\$4,200.00
3485	09/01/2022	1065	Mary Gaines Wilson	082822MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$226.25
Check Total:							\$226.25
3486	09/01/2022	1065	Employee Vendor	082522SM	267.224.00332.15.2022	Travel	\$53.00
Check Total:							\$53.00
3487	09/01/2022	1065	Ogletree Deakins	90740539	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$391.50
Check Total:							\$391.50
3488	09/01/2022	1065	Piggly Wiggly	01-1086459	329.115.00410.12.0000	Supplies	\$129.93
3488	09/01/2022	1065	Piggly Wiggly	01-1098707	329.115.00410.12.0000	Supplies	\$58.31
3488	09/01/2022	1065	Piggly Wiggly	04-595696	329.115.00410.12.0000	Supplies	\$112.25
Check Total:							\$300.49
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236496	251.111.00410.10.2020	Supplies	\$229.51
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236496	251.112.00410.10.2020	Supplies	\$50.60
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236496	251.112.00410.10.2020	Supplies	\$8.83
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236496	251.112.00410.10.2020	Supplies	\$706.19
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236496	251.112.00410.10.2020	Supplies	\$7.05
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236496	251.112.00410.10.2020	Supplies	\$9.41
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$26.10

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$283.12
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$23.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$23.07
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.06.2020	Supplies	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.111.00410.10.2021	Instructional Supplies/Materials: K-BHPS	\$6.89
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2020	Supplies	\$5.17
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$283.12
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$23.07
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$23.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$26.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$26.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$29.93

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3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$23.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$23.07
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$283.12
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$283.12
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$23.07
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$23.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$26.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$26.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$29.93

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3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$23.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$23.07
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.09.2020	Supplies	\$283.12
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$283.12
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$9.13
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$23.07
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$23.10
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$29.93
3489	09/01/2022	1065	PIONEER VALLEY BOOKS	1236506	251.112.00410.10.2021	Instructional Supplies/Materials:1st-BHPS	\$26.04
Check Total:							\$3,624.65
3490	09/01/2022	1065	Samantha L. Johnson	081922SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
Check Total:							\$2,079.00
3491	09/01/2022	1065	SC Department of Education Ofc of Transp	44-2501-08-24-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$137.10
Check Total:							\$137.10
3492	09/01/2022	1065	School Datebooks	S21-0207803+	100.112.00410.07.0000	Supplies	\$502.48
3492	09/01/2022	1065	School Datebooks	S21-0207804+	100.113.00410.07.0000	Supplies	\$392.84
3492	09/01/2022	1065	School Datebooks	S21-0207805	100.113.00410.07.0000	Supplies	\$617.15

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,512.47
3493	09/01/2022	1065	Shalonda Walker	082622SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,890.00	
							Check Total:	\$1,890.00
3494	09/01/2022	1065	Sonesta Resort Hilton Head	56762SE191517	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$356.40	
3494	09/01/2022	1065	Sonesta Resort Hilton Head	56762SE191518	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$356.40	
							Check Total:	\$712.80
3495	09/01/2022	1065	SOUTHEASTERN FLOAT COMPANY	9727-U	100.113.00410.04.0000	Supplies	\$625.00	
							Check Total:	\$625.00
3496	09/01/2022	1065	The Boardroom Lounge LLC	006	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$380.96	
							Check Total:	\$380.96
3497	09/01/2022	1065	The College Board	ES00114379	319.212.00410.02.0000	Supplies	\$1,880.00	
3497	09/01/2022	1065	The College Board	ES00116465	319.212.00410.02.0000	Supplies	\$141.00	
							Check Total:	\$2,021.00
3498	09/01/2022	1065	The Home Depot Pro	699873949	218.254.00410.15.0000	Supplies	\$101.91	
3498	09/01/2022	1065	The Home Depot Pro	699873949	218.254.00410.15.0000	Supplies	\$26.20	
3498	09/01/2022	1065	The Home Depot Pro	699873949	218.254.00410.15.0000	Supplies	\$63.11	
3498	09/01/2022	1065	The Home Depot Pro	699873949	218.254.00410.15.0000	Supplies	\$21.14	
3498	09/01/2022	1065	The Home Depot Pro	699873949	218.254.00410.15.0000	Supplies	\$44.55	
3498	09/01/2022	1065	The Home Depot Pro	699873949	218.254.00410.15.0000	Supplies	\$42.33	
							Check Total:	\$299.24
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$42.53	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$110.92	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$51.26	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$64.33	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$30.46	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$125.81	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$194.24	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$64.97	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$111.90	
3499	09/01/2022	1065	The Home Depot Pro	702358888	100.254.00410.06.0000	Supplies	\$132.86	
							Check Total:	\$929.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3500	09/01/2022	1065	TOWN OF ESTILL	0627220215	100.254.00321.08.0000	Public Utility Services	\$2,098.17
3500	09/01/2022	1065	TOWN OF ESTILL	0822220216	100.254.00321.08.0000	Public Utility Services	\$60.02
3500	09/01/2022	1065	TOWN OF ESTILL	0822220218	100.254.00321.01.0000	Public Utility Services	\$2,455.24
3500	09/01/2022	1065	TOWN OF ESTILL	0822220219	100.254.00321.08.0000	Public Utility Services	\$731.68
Check Total:							\$5,345.11
3501	09/01/2022	1065	Unifirst Corporation	1990010757	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
3501	09/01/2022	1065	Unifirst Corporation	1990011982	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3501	09/01/2022	1065	Unifirst Corporation	1990012113	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
3501	09/01/2022	1065	Unifirst Corporation	1990012120	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
3501	09/01/2022	1065	Unifirst Corporation	1990012121	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
3501	09/01/2022	1065	Unifirst Corporation	1990016176	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24
3501	09/01/2022	1065	Unifirst Corporation	1990016186	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
3501	09/01/2022	1065	Unifirst Corporation	1990016192	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
3501	09/01/2022	1065	Unifirst Corporation	1990016199	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36
3501	09/01/2022	1065	Unifirst Corporation	1990016200	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
3501	09/01/2022	1065	Unifirst Corporation	1990017526	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24
3501	09/01/2022	1065	Unifirst Corporation	1990017536	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3501	09/01/2022	1065	Unifirst Corporation	1990018739	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3501	09/01/2022	1065	Unifirst Corporation	1990018869	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
3501	09/01/2022	1065	Unifirst Corporation	1990018882	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36
3501	09/01/2022	1065	Unifirst Corporation	1990018883	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
3501	09/01/2022	1065	Unifirst Corporation	1990023148	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.87
3501	09/01/2022	1065	Unifirst Corporation	1990023149	100.254.00399.15.0000	Miscellaneous Purchased Services	\$85.74
3501	09/01/2022	1065	Unifirst Corporation	1990024408	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3501	09/01/2022	1065	Unifirst Corporation	1990024497	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.57
3501	09/01/2022	1065	Unifirst Corporation	1990024498	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.31
3501	09/01/2022	1065	Unifirst Corporation	1990025868	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.87
3501	09/01/2022	1065	Unifirst Corporation	1990025869	100.254.00399.15.0000	Miscellaneous Purchased Services	\$85.74
3501	09/01/2022	1065	Unifirst Corporation	1990027127	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
3501	09/01/2022	1065	Unifirst Corporation	1990027213	100.254.00399.15.0000	Miscellaneous Purchased Services	\$25.57
3501	09/01/2022	1065	Unifirst Corporation	1990027214	100.254.00399.15.0000	Miscellaneous Purchased Services	\$56.31
3501	09/01/2022	1065	Unifirst Corporation	1990028534	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3501	09/01/2022	1065	Unifirst Corporation	1990029866	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.33
3501	09/01/2022	1065	Unifirst Corporation	1990029975	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
3501	09/01/2022	1065	Unifirst Corporation	1990029976	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
3501	09/01/2022	1065	Unifirst Corporation	1990029979	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37
3501	09/01/2022	1065	Unifirst Corporation	1990029982	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.95
3501	09/01/2022	1065	Unifirst Corporation	1990029991	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38
3501	09/01/2022	1065	Unifirst Corporation	1990029995	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
3501	09/01/2022	1065	Unifirst Corporation	1990030001	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20
Check Total:							\$1,251.08
3502	09/01/2022	1065	Visa	009354APPROVAL	100.211.00410.15.0000	Supplies	\$56.99
3502	09/01/2022	1065	Visa	12378	100.211.00410.15.0000	Supplies	\$24.50
3502	09/01/2022	1065	Visa	12378	100.211.00410.15.0000	Supplies	\$24.50
3502	09/01/2022	1065	Visa	1657953301	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	1657953301	100.231.00332.15.0000	BOARD OF EDUCATION	\$356.80
3502	09/01/2022	1065	Visa	1657953301	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	1657953301	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3502	09/01/2022	1065	Visa	1657953301	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3502	09/01/2022	1065	Visa	3376443201	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	3376443201	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	3376443201	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	3376443201	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$399.20
3502	09/01/2022	1065	Visa	3376443201	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3502	09/01/2022	1065	Visa	4889302901	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	4889302901	100.231.00332.15.0000	BOARD OF EDUCATION	\$356.80
3502	09/01/2022	1065	Visa	4889302901	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	4889302901	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3502	09/01/2022	1065	Visa	4889302901	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3502	09/01/2022	1065	Visa	6189686001	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	6189686001	100.231.00332.15.0000	BOARD OF EDUCATION	\$399.20
3502	09/01/2022	1065	Visa	6189686001	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3502	09/01/2022	1065	Visa	6189686001	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3502	09/01/2022	1065	Visa	6189686001	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
Check Total:							\$1,617.99
3503	09/01/2022	1065	Walene White Penn	082622WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
3504	09/01/2022	1065	Walsh Supply Co	229498	100.254.00410.07.0000	Supplies	\$13.39
3504	09/01/2022	1065	Walsh Supply Co	229498	100.254.00410.07.0000	Supplies	\$1.49
3504	09/01/2022	1065	Walsh Supply Co	229498	100.254.00410.07.0000	Supplies	\$36.36
Check Total:							\$51.24
3505	09/01/2022	1065	Employee Vendor	082822RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$226.25
3505	09/01/2022	1065	Employee Vendor	090122RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$112.75
Check Total:							\$339.00
3506	09/01/2022	1065	Xerox Corporation	016895010	100.257.00325.07.0000	Rentals	\$188.29
3506	09/01/2022	1065	Xerox Corporation	016895011	100.257.00325.07.0000	Rentals	\$188.29
3506	09/01/2022	1065	Xerox Corporation	016895012	100.257.00325.07.0000	Rentals	\$188.29
3506	09/01/2022	1065	Xerox Corporation	016895013	100.257.00325.07.0000	Rentals	\$188.29
Check Total:							\$753.16
3510	09/01/2022	1068	SOUTHEASTERN FLOAT COMPANY	7518-X	712.271.00660.01.0000	Pupil Activity	\$625.00
Check Total:							\$625.00
3511	09/08/2022	1070	AASPA	10888	100.264.00640.15.0000	Dues	\$225.00
Check Total:							\$225.00
3512	09/08/2022	1070	Allanna Donahue	090222AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
Check Total:							\$75.00
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1GQ4-1V6T-YHXY	201.360.00410.15.2021	Supplies	\$84.14
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1GQ4-1V6T-YHXY	201.360.00410.15.2021	Supplies	\$125.37
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$34.50
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$208.83
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$21.60
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$165.44
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$40.55
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$277.49
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$0.00
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1JQ7-C7W6-1PF1	100.233.00410.07.0000	Supplies	\$25.15
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1NKF-8M3M-3QTX	100.112.00410.09.0000	PRIMARY SUPPLIES	\$855.98
3513	09/08/2022	1070	AMAZON CAPITAL SERVICES, INC.	1V49-7R3K-3V9T	814.114.00410.02.0000	Supplies	\$270.41
Check Total:							\$2,109.46
3514	09/08/2022	1070	American Drug Testing	15812	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$838.00
Check Total:							\$838.00
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$105.69
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$45.08
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$59.24
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$24.70
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$24.70
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$25.40
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$25.40
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$32.57

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	
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$26.00	
3515	09/08/2022	1070	Anderson's	2101254	712.271.00660.01.0000	Pupil Activity	\$49.41	
							Check Total:	\$418.19
3516	09/08/2022	1070	Beulah Elizabeth Gunnells	083122EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
							Check Total:	\$375.00
3517	09/08/2022	1070	Bostick, Bowers, Padgett LTD	1010526	100.254.00410.08.0000	Supplies	\$42.07	
							Check Total:	\$42.07
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$21.29	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$1,264.10	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$0.00	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$240.75	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$25.65	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$53.39	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$166.86	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$0.00	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$0.00	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$0.00	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$0.00	
3518	09/08/2022	1070	BRUNSON BUILDING SUPPLY, LLC	268657/1	100.254.00410.10.0000	Supplies	\$0.00	
							Check Total:	\$1,772.04
3519	09/08/2022	1070	Bug Busters Inc	222018	100.254.00323.01.0000	Repair and Maintenance	\$275.00	
3519	09/08/2022	1070	Bug Busters Inc	222019	100.254.00323.01.0000	Repair and Maintenance	\$300.00	
3519	09/08/2022	1070	Bug Busters Inc	222035	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$725.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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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	
3520	09/08/2022	1070	Bug Busters Inc	222326	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
3521	09/08/2022	1070	CENTURYLINK	0802225129	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$29.36	
3521	09/08/2022	1070	CENTURYLINK	0813221859	100.254.00340.08.0000	Communication	\$180.49	
3521	09/08/2022	1070	CENTURYLINK	0813228622	100.254.00340.01.0000	Communication	\$577.34	
3521	09/08/2022	1070	CENTURYLINK	0813228622	100.254.00340.04.0000	Communication	\$577.34	
3521	09/08/2022	1070	CENTURYLINK	0813228622	100.254.00340.08.0000	Communication	\$577.34	
3521	09/08/2022	1070	CENTURYLINK	0813228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$577.34	
							Check Total:	\$2,519.21
3522	09/08/2022	1070	Charles Brown	090222CB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$119.80	
							Check Total:	\$119.80
3523	09/08/2022	1070	Coconuts of Hampton, LLC	1TCNT5Z2T6F38	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.77	
							Check Total:	\$63.77
3524	09/08/2022	1070	Davion Bellinger	090222DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$207.80	
							Check Total:	\$207.80
3525	09/08/2022	1070	Employee Vendor	090222DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$918.88	
							Check Total:	\$918.88
3526	09/08/2022	1070	Dentresa Taylor	090122DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,947.33	
							Check Total:	\$1,947.33
3527	09/08/2022	1070	Dominion Energy	0829225562	100.254.00470.01.0000	Energy	\$24.97	
							Check Total:	\$24.97
3528	09/08/2022	1070	Dominion Energy	0817229226	100.254.00470.10.0000	Energy	\$2,855.41	
3528	09/08/2022	1070	Dominion Energy	0817229231	100.254.00470.10.0000	Energy	\$838.39	
3528	09/08/2022	1070	Dominion Energy	0817229245	100.254.00470.10.0000	Energy	\$372.35	
3528	09/08/2022	1070	Dominion Energy	0817229250	100.254.00470.10.0000	Energy	\$277.00	
							Check Total:	\$4,343.15
3529	09/08/2022	1070	Employee Vendor	072722AE	721.271.00332.20.0000	Travel	\$232.83	
							Check Total:	\$232.83
3531	09/08/2022	1070	Employee Vendor	083122LF	100.233.00332.03.0000	Travel	\$49.38	
							Check Total:	\$49.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3532	09/08/2022	1070	FRANCES PONTOON	090222FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3533	09/08/2022	1070	Fredrick Antoine Smart Sr	082522FS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$56.00
3533	09/08/2022	1070	Fredrick Antoine Smart Sr	082522FS+	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$85.00
3533	09/08/2022	1070	Fredrick Antoine Smart Sr	083022FS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$85.00
3533	09/08/2022	1070	Fredrick Antoine Smart Sr	083022FS+	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$70.00
Check Total:							\$296.00
3534	09/08/2022	1070	Hampton Furniture and Appliance Co.	083122Washer	721.271.00410.20.0000	WHHS Athletics Supplies	\$883.82
Check Total:							\$883.82
3535	09/08/2022	1070	Harry J Courtney	090222HC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$139.60
Check Total:							\$139.60
3536	09/08/2022	1070	Huber Supply Co Inc	2333703-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$140.57
3536	09/08/2022	1070	Huber Supply Co Inc	2333703-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$246.37
3536	09/08/2022	1070	Huber Supply Co Inc	2333703-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$168.21
Check Total:							\$555.15
3537	09/08/2022	1070	Huber Supply Co Inc	2333611-01	100.254.00410.07.0000	Supplies	\$133.79
Check Total:							\$133.79
3538	09/08/2022	1070	Huber Supply Co Inc	2333852-01	100.254.00410.08.0000	Supplies	\$357.53
Check Total:							\$357.53
3539	09/08/2022	1070	J & R ICE CREAM	690.	717.271.00660.08.0000	Pupil Activity	\$690.95
Check Total:							\$690.95
3540	09/08/2022	1070	Jacob W. Runkle	911333	100.254.00323.06.0002	Repair and Maintenance	\$450.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
Check Total:							\$450.00
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$67.56
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$50.36
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$93.53
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$3.72
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$83.94
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$51.97
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$47.00
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$27.68
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$31.18
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$62.35
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$31.18
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$80.53
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$238.11
3541	09/08/2022	1070	LAKESHORE	385388083122	717.271.00660.08.0000	Pupil Activity	\$310.66
Check Total:							\$1,179.77
3542	09/08/2022	1070	Last Minute Staffing	082522LM	203.213.00313.15.0000	HEALTH DOCTOR'S	\$3,150.00
Check Total:							\$3,150.00
3543	09/08/2022	1070	LEAF	13674114	100.257.00325.15.0000	RENTAL	\$11,182.00
Check Total:							\$11,182.00
3544	09/08/2022	1070	Lonzo B. Forester	083022LF +	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,775.00
Check Total:							\$1,775.00
3545	09/08/2022	1070	Lucius Lee Bowen, Jr	082622LB	100.254.00323.05.0000	Repair and Maintenance	\$400.00
Check Total:							\$400.00
3546	09/08/2022	1070	Employee Vendor	082322TM	100.212.00332.03.0000	Travel	\$68.50
Check Total:							\$68.50
3547	09/08/2022	1070	Mid State Tire Distributor Inc	299142	721.271.00410.20.0000	WHHS Athletics Supplies	\$868.06
Check Total:							\$868.06
3549	09/08/2022	1070	Piggly Wiggly	02-1013406	329.115.00410.12.0000	Supplies	\$96.29
Check Total:							\$96.29
3550	09/08/2022	1070	Quill Corp	27211523	100.231.00445.15.0000	TECH SUPPLIES	\$64.75

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3550	09/08/2022	1070	Quill Corp	27211523	100.231.00445.15.0000	TECH SUPPLIES	\$64.75
3550	09/08/2022	1070	Quill Corp	27211523	100.231.00445.15.0000	TECH SUPPLIES	\$1.77
3550	09/08/2022	1070	Quill Corp	27211523	100.231.00445.15.0000	TECH SUPPLIES	\$3.53
3550	09/08/2022	1070	Quill Corp	27214400	100.231.00445.15.0000	TECH SUPPLIES	\$131.27
3550	09/08/2022	1070	Quill Corp	27214400	100.231.00445.15.0000	TECH SUPPLIES	\$65.63
3550	09/08/2022	1070	Quill Corp	27214400	100.231.00445.15.0000	TECH SUPPLIES	\$2.65
3550	09/08/2022	1070	Quill Corp	27214400	100.231.00445.15.0000	TECH SUPPLIES	\$2.65
Check Total:							\$337.00
3551	09/08/2022	1070	Employee Vendor	090222RG	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3552	09/08/2022	1070	Samantha L. Johnson	082622SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
3552	09/08/2022	1070	Samantha L. Johnson	090222SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,858.50
Check Total:							\$3,843.00
3553	09/08/2022	1070	Employee Vendor	081822BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$45.00
Check Total:							\$45.00
3554	09/08/2022	1070	Shalonda Walker	090122SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00
Check Total:							\$1,953.00
3555	09/08/2022	1070	SheWill, Inc	0083	218.224.00312.15.0000	Instructional Improvement Services	\$1,510.28
Check Total:							\$1,510.28
3556	09/08/2022	1070	Society for Human Resource Management	082922	100.264.00640.15.0000	Dues	\$229.00
Check Total:							\$229.00
3557	09/08/2022	1070	Southern Green	10460	100.254.00323.09.0002	GROUNDS MAINTENANCE CONTRACT	\$1,500.00
3557	09/08/2022	1070	Southern Green	1047	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
3557	09/08/2022	1070	Southern Green	1047	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00
3557	09/08/2022	1070	Southern Green	1047+	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
3557	09/08/2022	1070	Southern Green	1047+	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00
3557	09/08/2022	1070	Southern Green	1047++	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
3557	09/08/2022	1070	Southern Green	1047++	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00

Hampton County School District

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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
Check Total:							\$8,898.00
3558	09/08/2022	1070	STARR TRACKS	153827	100.254.00410.08.0000	Supplies	\$378.37
3558	09/08/2022	1070	STARR TRACKS	153906	100.254.00410.08.0000	Supplies	\$85.58
3558	09/08/2022	1070	STARR TRACKS	154902	100.254.00410.08.0000	Supplies	\$30.15
Check Total:							\$494.10
3559	09/08/2022	1070	STARR TROY	082622ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3559	09/08/2022	1070	STARR TROY	090222ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
3560	09/08/2022	1070	Stephanie R Moody	090222SM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3561	09/08/2022	1070	Stephen Clark Kinard	090222SK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$133.00
Check Total:							\$133.00
3562	09/08/2022	1070	Stericycle, Inc	1011834347	100.213.00399.02.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$89.00
3563	09/08/2022	1070	Synetria L Mitchell-Singleton	000045	717.271.00660.08.0000	Pupil Activity	\$403.00
3563	09/08/2022	1070	Synetria L Mitchell-Singleton	000045	717.271.00660.08.0000	Pupil Activity	\$120.00
3563	09/08/2022	1070	Synetria L Mitchell-Singleton	000045	717.271.00660.08.0000	Pupil Activity	\$85.00
3563	09/08/2022	1070	Synetria L Mitchell-Singleton	000045	717.271.00660.08.0000	Pupil Activity	\$19.00
Check Total:							\$627.00
3564	09/08/2022	1070	Tamika Carter	090222TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3565	09/08/2022	1070	Employee Vendor	081122InductorRT	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,000.00
Check Total:							\$2,000.00
3566	09/08/2022	1070	The Home Depot Pro	703354340	100.254.00410.05.0000	Supplies	\$944.90
3566	09/08/2022	1070	The Home Depot Pro	703354340	100.254.00410.05.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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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
Check Total:							\$944.90
3567	09/08/2022	1070	Unifirst Corporation	1990031320	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
3567	09/08/2022	1070	Unifirst Corporation	1990031321	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
3567	09/08/2022	1070	Unifirst Corporation	1990031324	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37
3567	09/08/2022	1070	Unifirst Corporation	1990031327	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.95
3567	09/08/2022	1070	Unifirst Corporation	1990031336	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38
3567	09/08/2022	1070	Unifirst Corporation	1990031340	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
3567	09/08/2022	1070	Unifirst Corporation	1990031346	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20
Check Total:							\$226.86
3568	09/08/2022	1070	Verizon Wireless	991453821	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$198.18
Check Total:							\$198.18
3569	09/08/2022	1070	Visa	74182783448999858974	722.271.00410.20.0000	EHS Athletics Supplies	\$1,412.62
3569	09/08/2022	1070	Visa	74182783448999858974	722.271.00410.20.0000	EHS Athletics Supplies	(\$11.93)
Check Total:							\$1,400.69
3570	09/08/2022	1070	Walene White Penn	090222WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
3571	09/08/2022	1070	Walsh Supply Co	230069	100.254.00410.02.0000	Supplies	\$186.38
Check Total:							\$186.38
3572	09/08/2022	1070	Walsh Supply Co	230010	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$89.09
3572	09/08/2022	1070	Walsh Supply Co	230021	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$14.40
3572	09/08/2022	1070	Walsh Supply Co	230049	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$26.42

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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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:							\$129.91
3573	09/08/2022	1070	WIGGINS & SON	A 3590	100.254.00410.08.0000	Supplies	\$19.84
3573	09/08/2022	1070	WIGGINS & SON	A 3616	100.254.00410.08.0000	Supplies	\$64.29
3573	09/08/2022	1070	WIGGINS & SON	A 3685	100.254.00410.08.0000	Supplies	\$43.30
3573	09/08/2022	1070	WIGGINS & SON	A 3867	100.254.00410.08.0000	Supplies	\$21.35
3573	09/08/2022	1070	WIGGINS & SON	A 3869	100.254.00410.08.0000	Supplies	\$13.38
3573	09/08/2022	1070	WIGGINS & SON	B 3382	100.254.00410.08.0000	Supplies	\$71.53
Check Total:							\$233.69
3574	09/08/2022	1070	WM CORPORATE SERVICES, INC	3939819-2102-5	100.254.00325.01.0000	Rentals	\$1,181.72
3574	09/08/2022	1070	WM CORPORATE SERVICES, INC	3946072-2102-2	100.254.00325.08.0000	Rentals	\$1,096.79
Check Total:							\$2,278.51
3575	09/08/2022	1070	Xerox Corporation	016931222	100.257.00325.07.0000	Rentals	\$41.57
Check Total:							\$41.57
3576	09/09/2022	1071	Ernest Rowe	090222ER+	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10
Check Total:							\$156.10
3577	09/09/2022	1071	PETTY CASH-JULIA LEE	02-994040+	717.271.00660.08.0000	Pupil Activity	\$60.59
3577	09/09/2022	1071	PETTY CASH-JULIA LEE	080122MCDONALDS+	717.271.00660.08.0000	Pupil Activity	\$85.70
Check Total:							\$146.29
3578	09/09/2022	1071	Unifirst Corporation	1990032152	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
Check Total:							\$27.38
3579	09/09/2022	1072	Burch, William Albert Iv	090922WB	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
Check Total:							\$74.00
3580	09/09/2022	1072	DEBRA HOLMES	090922DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$74.00
Check Total:							\$74.00
3581	09/09/2022	1072	Employee Vendor	090922TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
Check Total:							\$74.00
3582	09/09/2022	1072	Employee Vendor	090922JG	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
Check Total:							\$74.00
3583	09/09/2022	1072	Hannah Priester	090922HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$74.00

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
						Check Total:	\$74.00
3584	09/09/2022	1072	Jacqueline Hopkins	090922JH	100.231.00332.15.0000	BOARD OF EDUCATION	\$74.00
						Check Total:	\$74.00
3585	09/09/2022	1072	Kari Foy	090922KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$74.00
						Check Total:	\$74.00
3586	09/09/2022	1072	LATOYA ROBINSON	090922LR	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3587	09/09/2022	1072	Mary Gaines Wilson	090922MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$74.00
						Check Total:	\$74.00
3588	09/09/2022	1072	Employee Vendor	090922TM	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3589	09/09/2022	1072	Nicholas A Ginn	090922ng	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3590	09/09/2022	1072	Sabrena Graham	090922SG	100.231.00332.15.0000	BOARD OF EDUCATION	\$74.00
						Check Total:	\$74.00
3591	09/09/2022	1072	Employee Vendor	090922SS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3592	09/09/2022	1072	Employee Vendor	090922RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3593	09/09/2022	1072	William Arthur Tison Jr	090922WT	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3594	09/09/2022	1072	Employee Vendor	090922CW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$148.00
						Check Total:	\$148.00
3595	09/09/2022	1072	Employee Vendor	090922KW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$74.00
						Check Total:	\$74.00
3596	09/09/2022	1073	David Deloach, Jr	082622DD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
						Check Total:	\$75.00
3597	09/09/2022	1073	Desiree Banks	082622DB	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
						Check Total:	\$75.00
3598	09/09/2022	1073	Employee Vendor	090222ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00

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	
							Check Total:	\$75.00
3599	09/09/2022	1073	Samuel White, III	090222SW	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
3600	09/09/2022	1073	Tamika Carter	082622TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
3601	09/09/2022	1073	William Arthur Tison Jr	082555WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
3601	09/09/2022	1073	William Arthur Tison Jr	082622WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
3601	09/09/2022	1073	William Arthur Tison Jr	090122WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
3601	09/09/2022	1073	William Arthur Tison Jr	090222WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$300.00
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$0.00	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$0.00	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$0.00	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$0.00	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$0.00	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$25.21	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$26.74	
3602	09/15/2022	1085	AMAZON CAPITAL SERVICES, INC.	1MK9-4DL6-LVGR	100.233.00410.07.0000	Supplies	\$0.00	
							Check Total:	\$51.95
3603	09/15/2022	1085	Beulah Elizabeth Gunnells	090722EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$225.00	
							Check Total:	\$225.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3604	09/15/2022	1085	Bostick, Bowers, Padgett LTD	1010778	100.254.00410.01.0000	Supplies	\$81.01
3604	09/15/2022	1085	Bostick, Bowers, Padgett LTD	1015575	100.254.00410.01.0000	Supplies	\$100.01
3604	09/15/2022	1085	Bostick, Bowers, Padgett LTD	1015848	100.254.00410.01.0000	Supplies	\$90.63
3604	09/15/2022	1085	Bostick, Bowers, Padgett LTD	1016871	722.271.00410.20.0000	EHS Athletics Supplies	\$68.51
3604	09/15/2022	1085	Bostick, Bowers, Padgett LTD	1019562	722.271.00410.20.0000	EHS Athletics Supplies	\$170.28
Check Total:							\$510.44
3605	09/15/2022	1085	BRUNSON BUILDING SUPPLY, LLC	268683/1	100.254.00410.02.0000	Supplies	\$12.78
3605	09/15/2022	1085	BRUNSON BUILDING SUPPLY, LLC	268737/1	100.254.00410.02.0000	Supplies	\$6.39
3605	09/15/2022	1085	BRUNSON BUILDING SUPPLY, LLC	268857/1	814.114.00410.02.0000	Supplies	\$64.81
Check Total:							\$83.98
3606	09/15/2022	1085	Coconuts of Hampton, LLC	8E81GR07JQ0VP	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$143.12
3606	09/15/2022	1085	Coconuts of Hampton, LLC	R1Y3DB9TH918T	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$179.85
Check Total:							\$322.97
3607	09/15/2022	1085	Employee Vendor	090922DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,001.97
Check Total:							\$1,001.97
3608	09/15/2022	1085	Dentresa Taylor	090922DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,617.21
Check Total:							\$1,617.21
3609	09/15/2022	1085	Dominion Energy	0909229259	100.254.00470.01.0000	Energy	\$14,841.10
3609	09/15/2022	1085	Dominion Energy	0909229259	100.254.00470.04.0000	Energy	\$298.75
3609	09/15/2022	1085	Dominion Energy	0909229259	100.254.00470.08.0000	Energy	\$8,782.29
3609	09/15/2022	1085	Dominion Energy	0909229259	100.254.00470.15.0000	OPERATION & MAINT	\$98.16
Check Total:							\$24,020.30
3610	09/15/2022	1085	Dominion Energy	0908220871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
3610	09/15/2022	1085	Dominion Energy	0908226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.53
3610	09/15/2022	1085	Dominion Energy	0908226988	100.254.00470.15.0000	OPERATION & MAINT	\$547.72
3610	09/15/2022	1085	Dominion Energy	0908227018	100.254.00470.15.0000	OPERATION & MAINT	\$568.31
3610	09/15/2022	1085	Dominion Energy	0908227037	100.254.00470.15.0000	OPERATION & MAINT	\$59.67
3610	09/15/2022	1085	Dominion Energy	0908227234	100.254.00470.15.0000	OPERATION & MAINT	\$127.74
Check Total:							\$1,364.35

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	
3611	09/15/2022	1085	Gannett Holdings- SouthEast	0729220272	100.222.00440.03.0000	Periodicals	\$52.00	
							Check Total:	\$52.00
3612	09/15/2022	1085	Glass Masters	22735	100.254.00323.05.0000	Repair and Maintenance	\$292.18	
							Check Total:	\$292.18
3613	09/15/2022	1085	Employee Vendor	090722sh	100.231.00332.15.0000	BOARD OF EDUCATION	\$15.63	
3613	09/15/2022	1085	Employee Vendor	090722sh	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$17.19	
							Check Total:	\$32.82
3614	09/15/2022	1085	Jacob W. Runkle	911342	100.254.00323.05.0002	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
3615	09/15/2022	1085	James Island Charter High School	092422MEET	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
							Check Total:	\$125.00
3616	09/15/2022	1085	Katie Cutie Inc	822	203.213.00313.15.0000	HEALTH DOCTOR'S	\$10,568.25	
							Check Total:	\$10,568.25
3617	09/15/2022	1085	Lowcountry Regional Water System	0831221321	100.254.00321.06.0003	Public Utility Services	\$1,428.11	
							Check Total:	\$1,428.11
3618	09/15/2022	1085	Employee Vendor	090922SM	267.224.00332.15.2022	Travel	\$128.75	
							Check Total:	\$128.75
3619	09/15/2022	1085	Pitney Bowes	3316189730	100.233.00325.02.0000	Rentals	\$251.50	
							Check Total:	\$251.50
3620	09/15/2022	1085	Quill Corp	25560857	845.114.00410.02.0000	Supplies	\$896.15	
3620	09/15/2022	1085	Quill Corp	25560857	845.114.00445.02.0000	Technology/Software	\$70.76	
							Supplies	\$15.73
3620	09/15/2022	1085	Quill Corp	25574137	845.114.00410.02.0000	Supplies	\$18.64	
3620	09/15/2022	1085	Quill Corp	25579092	845.114.00410.02.0000	Supplies	\$20.00	
3620	09/15/2022	1085	Quill Corp	25579362	845.114.00410.02.0000	Supplies	\$19.90	
3620	09/15/2022	1085	Quill Corp	25579508	814.114.00410.02.0000	Supplies	\$162.79	
3620	09/15/2022	1085	Quill Corp	25579896	845.114.00410.02.0000	Supplies	\$13.90	
3620	09/15/2022	1085	Quill Corp	25594689	845.114.00410.02.0000	Supplies	\$181.11	
3620	09/15/2022	1085	Quill Corp	25613051	814.114.00410.02.0000	Supplies		
							Check Total:	\$1,398.98

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
3621	09/15/2022	1085	Quill Corp	27071519	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27071519	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$100.03
3621	09/15/2022	1085	Quill Corp	27071519	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27071519	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27071519	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27226602	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$28.18
3621	09/15/2022	1085	Quill Corp	27226602	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27226602	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27226602	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3621	09/15/2022	1085	Quill Corp	27226602	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3622	09/15/2022	1085	Employee Vendor	091222AR	100.233.00332.10.0000	Travel	\$85.51
Check Total:							\$128.21
3623	09/15/2022	1085	Samantha L. Johnson	090922SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,417.50
Check Total:							\$85.51
Check Total:							\$1,417.50
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$16.34
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45

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
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
3624	09/15/2022	1085	Sc Department Of Revenue	M7239068 5	100.113.00410.05.0000	Supplies	\$11.45
Check Total:							\$107.94
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$233.48
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
3625	09/15/2022	1085	Scholastic, Inc	M7239068 5	100.113.00410.05.0000	Supplies	\$163.63
Check Total:							\$1,542.52
3626	09/15/2022	1085	Shalonda Walker	090922SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,512.00
Check Total:							\$1,512.00
3627	09/15/2022	1085	Employee Vendor	083122DS	100.254.00332.15.0000	OP OF PLANT - TRAVEL	\$96.25
Check Total:							\$96.25
3628	09/15/2022	1085	Soliant Health, LLC	20462974	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,440.00
Check Total:							\$2,440.00
3629	09/15/2022	1085	Southeastern System Technologies	92107	100.254.00323.06.0001	Repair and Maintenance	\$624.35
Check Total:							\$624.35
3630	09/15/2022	1085	Southern Green	071522TS	100.254.00323.01.0ATH	Repair and Maintenance	\$1,250.00
3630	09/15/2022	1085	Southern Green	071522TS	100.254.00323.02.0ATH	Repair and Maintenance	\$1,250.00
3630	09/15/2022	1085	Southern Green	083022TS	100.254.00410.01.0ATH	Supplies	\$2,500.00
3630	09/15/2022	1085	Southern Green	083022TS	100.254.00410.02.0ATH	Supplies	\$2,500.00
3630	09/15/2022	1085	Southern Green	1046	100.254.00323.10.0002	Repair and Maintenance	\$750.00
Check Total:							\$8,250.00
3631	09/15/2022	1085	TimeClock Plus, LLC	INV00203762	100.264.00345.15.0000	Technology	\$26,206.44
Check Total:							\$26,206.44
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.113.00345.04.2021	Technology	\$5,000.52
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.113.00345.05.2021	Technology	\$2,143.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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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
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.113.00345.06.2021	Technology	\$2,143.08
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.113.00345.07.2021	Technology	\$2,143.03
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.113.00345.08.2021	Technology	\$1,428.72
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.114.00345.01.2021	Technology	\$6,084.75
3632	09/15/2022	1085	USA TESTPREP, LLC	75993	210.114.00345.02.2021	Technology	\$5,949.55
Check Total:							\$24,892.73
3633	09/15/2022	1085	Visa	1326222001	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	1326222001	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	1326222001	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	1326222001	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$353.30
3633	09/15/2022	1085	Visa	1326222001	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3633	09/15/2022	1085	Visa	32943711830909	267.224.00332.15.2022	Travel	\$145.59
3633	09/15/2022	1085	Visa	71397420	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71397420	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71397422	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71397422	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398623	100.231.00332.15.0000	BOARD OF EDUCATION	\$109.39
3633	09/15/2022	1085	Visa	71398623	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3633	09/15/2022	1085	Visa	71398627	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398627	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398628	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398628	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398629	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398629	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398633	100.231.00332.15.0000	BOARD OF EDUCATION	\$109.39
3633	09/15/2022	1085	Visa	71398633	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3633	09/15/2022	1085	Visa	71398634	100.231.00332.15.0000	BOARD OF EDUCATION	\$109.39
3633	09/15/2022	1085	Visa	71398634	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3633	09/15/2022	1085	Visa	71398637	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398637	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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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
3633	09/15/2022	1085	Visa	71398648	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398648	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398650	100.231.00332.15.0000	BOARD OF EDUCATION	\$109.39
3633	09/15/2022	1085	Visa	71398650	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3633	09/15/2022	1085	Visa	71398651	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398651	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398653	100.231.00332.15.0000	BOARD OF EDUCATION	\$96.80
3633	09/15/2022	1085	Visa	71398653	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$12.59
3633	09/15/2022	1085	Visa	71398655	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398655	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398662	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3633	09/15/2022	1085	Visa	71398662	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
3633	09/15/2022	1085	Visa	71398674	100.231.00332.15.0000	BOARD OF EDUCATION	\$109.39
3633	09/15/2022	1085	Visa	71398674	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
3633	09/15/2022	1085	Visa	739606 A	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$203.22
Check Total:							\$2,452.35
3634	09/15/2022	1085	Walene White Penn	090922WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$555.00
Check Total:							\$555.00
3635	09/15/2022	1085	WEX BANK	83177012	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,078.86
Check Total:							\$1,078.86
3636	09/15/2022	1085	Employee Vendor	080322DY	201.223.00332.15.2021	Travel	\$119.88
Check Total:							\$119.88
3637	09/16/2022	1086	David Maine Deloach	090222DMD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3638	09/16/2022	1086	Diamond Badger	090222DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3639	09/16/2022	1086	DONOVAN QUENTIN SANDERS	090922DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3640	09/16/2022	1086	MARINE CORPS COMMUNITY SERVICES SC	E02143	814.114.00332.02.0000	Travel	\$500.00
Check Total:							\$500.00
3641	09/16/2022	1086	Michael Tyrone Davis, Jr	090222MD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3642	09/16/2022	1086	Unique Services Associates, Inc - Ar	090522IM	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$64,590.73
3642	09/16/2022	1086	Unique Services Associates, Inc - Ar	090522KB	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$61,810.13
Check Total:							\$126,400.86
3643	09/16/2022	1087	Charleston Marriott	99869525	329.224.00332.02.0022	Travel	\$229.04
3643	09/16/2022	1087	Charleston Marriott	99869525	329.224.00332.02.0022	Travel	\$0.00
3643	09/16/2022	1087	Charleston Marriott	99869525	329.224.00332.02.0022	Travel	\$0.00
3643	09/16/2022	1087	Charleston Marriott	99873402	329.224.00332.02.0022	Travel	\$458.08
3643	09/16/2022	1087	Charleston Marriott	99873402	329.224.00332.02.0022	Travel	\$0.00
3643	09/16/2022	1087	Charleston Marriott	99873402	329.224.00332.02.0022	Travel	\$0.00
3643	09/16/2022	1087	Charleston Marriott	99878154	329.224.00332.02.0022	Travel	\$0.00
3643	09/16/2022	1087	Charleston Marriott	99878154	329.224.00332.02.0022	Travel	\$260.96
3643	09/16/2022	1087	Charleston Marriott	99878154	329.224.00332.02.0022	Travel	\$0.00
Check Total:							\$948.08
3644	09/16/2022	1087	NCHSE	F334E274T1	329.224.00332.02.0022	Travel	\$175.00
3644	09/16/2022	1087	NCHSE	F334E274T1	329.224.00332.02.0022	Travel	\$575.00
Check Total:							\$750.00
3645	09/16/2022	1087	Visa	31	329.224.00332.02.0022	Travel	\$110.00
3645	09/16/2022	1087	Visa	31	329.224.00332.02.0022	Travel	\$115.00
3645	09/16/2022	1087	Visa	31	329.224.00332.02.0022	Travel	\$120.00
Check Total:							\$345.00
3646	09/16/2022	1088	Employee Vendor	090722ER	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

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3647	09/16/2022	1088	William Arthur Tison Jr	090722WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3648	09/16/2022	1095	Brandon McKey	090922BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.40
Check Total:							\$137.40
3649	09/16/2022	1095	Christopher L Perry	090922CP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$136.30
Check Total:							\$136.30
3650	09/16/2022	1095	Daryl Brockington	090922DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10
Check Total:							\$156.10
3651	09/16/2022	1095	Dwayne Sanders	090922DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10
Check Total:							\$156.10
3652	09/16/2022	1095	John Dodson	090922JD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.40
Check Total:							\$137.40
3653	09/16/2022	1095	Teresa D. Kendle	091322TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$104.72
Check Total:							\$104.72
3654	09/16/2022	1095	Unifirst Corporation	1990001169	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.52
3654	09/16/2022	1095	Unifirst Corporation	1990002479	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.56
3654	09/16/2022	1095	Unifirst Corporation	1990007841	100.254.00399.15.0000	Miscellaneous Purchased Services	\$79.99
3654	09/16/2022	1095	Unifirst Corporation	1990009379	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.30
3654	09/16/2022	1095	Unifirst Corporation	1990010715	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.77

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
3654	09/16/2022	1095	Unifirst Corporation	1990012064	100.254.00399.15.0000	Miscellaneous Purchased Services	\$117.73
3654	09/16/2022	1095	Unifirst Corporation	1990013561	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.77
3654	09/16/2022	1095	Unifirst Corporation	1990014807	100.254.00399.15.0000	Miscellaneous Purchased Services	\$117.73
3654	09/16/2022	1095	Unifirst Corporation	1990922891	100.254.00399.15.0000	Miscellaneous Purchased Services	\$107.66
3654	09/16/2022	1095	Unifirst Corporation	1990924257	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990925596	100.254.00399.15.0000	Miscellaneous Purchased Services	\$73.91
3654	09/16/2022	1095	Unifirst Corporation	1990936217	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
3654	09/16/2022	1095	Unifirst Corporation	1990942850	100.254.00399.15.0000	Miscellaneous Purchased Services	\$126.50
3654	09/16/2022	1095	Unifirst Corporation	1990945492	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990948123	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990949434	100.254.00399.15.0000	Miscellaneous Purchased Services	\$74.45
3654	09/16/2022	1095	Unifirst Corporation	1990950767	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990952085	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
3654	09/16/2022	1095	Unifirst Corporation	1990956097	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990957410	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52

Hampton County School District

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3654	09/16/2022	1095	Unifirst Corporation	1990960043	100.254.00399.15.0000	Miscellaneous Purchased Services	\$84.47
3654	09/16/2022	1095	Unifirst Corporation	1990961380	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990962701	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
3654	09/16/2022	1095	Unifirst Corporation	1990965363	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
3654	09/16/2022	1095	Unifirst Corporation	1990966699	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990968021	100.254.00399.15.0000	Miscellaneous Purchased Services	\$96.30
3654	09/16/2022	1095	Unifirst Corporation	1990969364	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
3654	09/16/2022	1095	Unifirst Corporation	1990970696	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.52
Check Total:							\$2,594.70
3655	09/16/2022	1095	Visa	17024035409400080197	722.271.00410.20.0000	EHS Athletics Supplies	\$279.84
3655	09/16/2022	1095	Visa	71398639	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
3655	09/16/2022	1095	Visa	71398639	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$109.39
Check Total:							\$389.23
3656	09/22/2022	1096	ACES Equipment Sales, LLC	5696	203.213.00410.15.0000	HEALTH SUPPLIES	\$249.00
Check Total:							\$249.00
3657	09/22/2022	1096	Airgas, Inc	9990975938	329.115.00325.12.0000	CATE RENTAL	\$18.58
Check Total:							\$18.58
3658	09/22/2022	1096	ALFORD LEASING COMPANY, INC	A182381	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
3659	09/22/2022	1096	Allanna Donahue	090922AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00

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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	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-GGP3	814.114.00410.02.0000	Supplies	\$96.19	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$35.42	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$23.56	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$82.73	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$29.73	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$17.72	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$20.67	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$0.00	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	17XR-HP6X-H37F	100.233.00410.07.0000	Supplies	\$132.35	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	1QVX-HT4J-F76F	100.112.00410.06.0000	Supplies	\$492.18	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	1QVX-HT4J-F76F	100.112.00410.06.0000	Supplies	\$492.18	
3660	09/22/2022	1096	AMAZON CAPITAL SERVICES, INC.	1XX4-XQYV-H76K	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$91.14	
							Check Total:	\$1,513.87
3661	09/22/2022	1096	Employee Vendor	NJROTC 22-23	814.271.00660.02.1010	Pupil Activity	\$259.25	
							Check Total:	\$259.25
3662	09/22/2022	1096	Applied Educational Systems, Inc	INV0033171	100.115.00345.12.0000	VOCATIONAL TECHNOLOGY-JODI WITTE	\$700.00	
							Check Total:	\$700.00
3663	09/22/2022	1096	Beulah Elizabeth Gunnells	091422EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
							Check Total:	\$375.00
3664	09/22/2022	1096	Brainchild Unlimited, Inc	1399	237.188.00445.04.2021	Technology/Software Supplies	\$8,000.00	
							Check Total:	\$8,000.00

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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
3665	09/22/2022	1096	Branden Morrell	091422BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3665	09/22/2022	1096	Branden Morrell	091622BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3666	09/22/2022	1096	Bryan Merrick	480	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,580.00
3667	09/22/2022	1096	Bug Busters Inc	222722	100.254.00323.02.0003	Repair and Maintenance	\$825.00
3668	09/22/2022	1096	Bug Busters Inc	222435	100.254.00323.03.0000	Repair and Maintenance	\$75.00
3669	09/22/2022	1096	CEV MULTIMEDIA, LTD.	133591	329.115.00345.01.0022	Technology	\$750.00
3669	09/22/2022	1096	CEV MULTIMEDIA, LTD.	133591	329.115.00345.01.0022	Technology	\$400.00
3670	09/22/2022	1096	Coconuts of Hampton, LLC	4C75VCCK2PWCY	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$87.63
3671	09/22/2022	1096	COLLETON COUNTY ATHLETICS	090822TRACK	721.271.00660.20.4300	Pupil Activity	\$75.00
3672	09/22/2022	1096	David Deloach, Jr	090922DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
3673	09/22/2022	1096	David Maine Deloach	090922DMD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
3674	09/22/2022	1096	Employee Vendor	091622DC	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$1,255.53
3675	09/22/2022	1096	Deluxe Small Business Sales, Inc	00097735187	100.233.00410.02.0000	Supplies	\$429.97
3676	09/22/2022	1096	DENNIS THOMPSON, JR	091522SH	721.271.00660.20.4300	Pupil Activity	\$60.00
3677	09/22/2022	1096	Dentresa Taylor	091622DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,073.33

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,073.33
3678	09/22/2022	1096	Desiree S Sumpter	090922DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3679	09/22/2022	1096	Diamond Badger	090922DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3680	09/22/2022	1096	Dominion Energy	0908229512	100.254.00470.02.0000	Energy	\$27.38
3680	09/22/2022	1096	Dominion Energy	0912220123	100.254.00470.02.0000	Energy	\$41.14
3680	09/22/2022	1096	Dominion Energy	0912225519	100.254.00470.02.0000	Energy	\$2,243.61
3680	09/22/2022	1096	Dominion Energy	0912229298	100.254.00470.02.0000	Energy	\$25.98
3680	09/22/2022	1096	Dominion Energy	0912229301	100.254.00470.02.0000	Energy	\$69.75
3680	09/22/2022	1096	Dominion Energy	0912229368	100.254.00470.02.0000	Energy	\$79.37
3680	09/22/2022	1096	Dominion Energy	0912229372	100.254.00470.02.0000	Energy	\$216.55
3680	09/22/2022	1096	Dominion Energy	0912229387	100.254.00470.02.0000	Energy	\$89.53
3680	09/22/2022	1096	Dominion Energy	0912229391	100.254.00470.02.0000	Energy	\$179.39
3680	09/22/2022	1096	Dominion Energy	0912229423	100.254.00470.02.0000	Energy	\$22.18
3680	09/22/2022	1096	Dominion Energy	0912229461	100.254.00470.02.0000	Energy	\$27.32
3680	09/22/2022	1096	Dominion Energy	0912229527	100.254.00470.02.0000	Energy	\$140.66
3680	09/22/2022	1096	Dominion Energy	0912229531	100.254.00470.02.0000	Energy	\$45.65
3680	09/22/2022	1096	Dominion Energy	0912229546	100.254.00470.02.0000	Energy	\$3,448.73
Check Total:							\$6,657.24
3681	09/22/2022	1096	Dominion Energy	0908227056	100.254.00470.09.0000	OPERATION & MAINT	\$37.71
3681	09/22/2022	1096	Dominion Energy	0908227089	100.254.00470.09.0000	OPERATION & MAINT	\$4,125.25
3681	09/22/2022	1096	Dominion Energy	0908227094	100.254.00470.09.0000	OPERATION & MAINT	\$153.07
Check Total:							\$4,316.03
3682	09/22/2022	1096	Dominion Energy	0912229438	100.254.00470.12.0000	OPERATION & MAINT	\$2,769.70
Check Total:							\$2,769.70
3683	09/22/2022	1096	DONOVAN QUENTIN SANDERS	09092022DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3684	09/22/2022	1096	Dooley And Company LLC	45288	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
3685	09/22/2022	1096	Edgar Nelson Foster II	ReimbursementNF	721.271.00410.20.0000	WHS Athletics Supplies	\$246.09
Check Total:							\$246.09
3686	09/22/2022	1096	EMS LINQ, INC	C-9243	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$826.58
Check Total:							\$826.58
3687	09/22/2022	1096	Employee Vendor	090922ER	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3688	09/22/2022	1096	FRANCES PONTOON	090722FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3688	09/22/2022	1096	FRANCES PONTOON	090922FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
3688	09/22/2022	1096	FRANCES PONTOON	091422FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3688	09/22/2022	1096	FRANCES PONTOON	091622FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$350.00
3689	09/22/2022	1096	Fredrick Antoine Smart Sr	091322FS	721.271.00660.20.4300	Pupil Activity	\$65.24
3689	09/22/2022	1096	Fredrick Antoine Smart Sr	091322FS+	721.271.00660.20.4300	Pupil Activity	\$56.00
Check Total:							\$121.24
3690	09/22/2022	1096	FWA Group, P.A.	53892	516.254.00399.15.0000	Miscellaneous Purchased Services	\$2,025.63
Check Total:							\$2,025.63
3691	09/22/2022	1096	Ga Binding	2534	329.115.00345.01.0022	Technology	\$150.00
3691	09/22/2022	1096	Ga Binding	2534	329.115.00345.01.0022	Technology	\$535.00
Check Total:							\$685.00
3692	09/22/2022	1096	Glendale Parade Store, LLC	507268A	814.114.00410.02.0000	Supplies	\$69.28
3692	09/22/2022	1096	Glendale Parade Store, LLC	507268A	814.114.00410.02.0000	Supplies	\$136.43

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3692	09/22/2022	1096	Glendale Parade Store, LLC	507268A	814.114.00410.02.0000	Supplies	\$26.48
3692	09/22/2022	1096	Glendale Parade Store, LLC	507268A	814.114.00410.02.0000	Supplies	\$52.97
Check Total:							\$285.16
3693	09/22/2022	1096	GOODING ADVERTISING CONCEPTS I	101968472	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,890.00
3693	09/22/2022	1096	GOODING ADVERTISING CONCEPTS I	101968472	721.271.00410.20.0000	WHHS Athletics Supplies	\$464.40
3693	09/22/2022	1096	GOODING ADVERTISING CONCEPTS I	101968472	721.271.00410.20.0000	WHHS Athletics Supplies	\$97.20
3693	09/22/2022	1096	GOODING ADVERTISING CONCEPTS I	101968472	721.271.00410.20.0000	WHHS Athletics Supplies	\$83.16
3693	09/22/2022	1096	GOODING ADVERTISING CONCEPTS I	101968472	721.271.00410.20.0000	WHHS Athletics Supplies	\$631.64
Check Total:							\$3,166.40
3694	09/22/2022	1096	Hampton County Watermelon Festival	091422watermelonfest	721.271.00660.20.4300	Pupil Activity	\$517.50
Check Total:							\$517.50
3695	09/22/2022	1096	HEALY AWARDS, INC.	INV059152	722.271.00410.20.0000	EHS Athletics Supplies	\$226.95
Check Total:							\$226.95
3696	09/22/2022	1096	Hercules Achievement Inc	017345221	712.271.00660.01.0000	Pupil Activity	\$2,113.25
Check Total:							\$2,113.25
3697	09/22/2022	1096	Huber Supply Co Inc	2333480-01	100.254.00490.03.0000	Custodian Supplies	\$86.38
Check Total:							\$86.38
3698	09/22/2022	1096	Johnson-Lambe Co Corp	ABC003954-AG10	721.271.00410.20.4300	Supplies	\$499.69
3698	09/22/2022	1096	Johnson-Lambe Co Corp	ABC004168-AG03	721.271.00410.20.0000	WHHS Athletics Supplies	\$124.07
Check Total:							\$623.76
3699	09/22/2022	1096	JOURNEYED.COM, INC	10499938	207.115.00345.02.0003	Technology	\$333.50
3699	09/22/2022	1096	JOURNEYED.COM, INC	10499938	329.115.00345.02.0022	Technology	\$2,091.50
Check Total:							\$2,425.00
3700	09/22/2022	1096	Kingston Resort Owner, LLC	3304564962	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$699.81
3700	09/22/2022	1096	Kingston Resort Owner, LLC	3304564962	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$90.00
Check Total:							\$789.81
3701	09/22/2022	1096	Lowcountry Regional Water System	0831225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$76.62
Check Total:							\$76.62

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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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
3702	09/22/2022	1096	Michael Tyrone Davis, Jr	090922MD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3703	09/22/2022	1096	NCS Pearson Incorporated	19368149	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$76.89
Check Total:							\$76.89
3704	09/22/2022	1096	Nix Florist	006039	100.233.00410.02.0000	Supplies	\$46.80
3704	09/22/2022	1096	Nix Florist	006040	100.233.00410.02.0000	Supplies	\$46.80
3704	09/22/2022	1096	Nix Florist	006041	100.233.00410.02.0000	Supplies	\$46.80
3704	09/22/2022	1096	Nix Florist	006113	100.233.00410.02.0000	Supplies	\$69.55
Check Total:							\$209.95
3705	09/22/2022	1096	Palmetto Telephone Communications, LLC	0815220892	100.254.00340.01.0000	Communication	\$1,352.38
Check Total:							\$1,352.38
3706	09/22/2022	1096	Pelion High School	091422TRACK	721.271.00660.20.4300	Pupil Activity	\$75.00
Check Total:							\$75.00
3707	09/22/2022	1096	Piggly Wiggly	01-1113243	329.115.00410.12.0000	Supplies	\$82.44
3707	09/22/2022	1096	Piggly Wiggly	02-1012694	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$53.25
3707	09/22/2022	1096	Piggly Wiggly	02-1016258	721.271.00660.20.4300	Pupil Activity	\$16.05
3707	09/22/2022	1096	Piggly Wiggly	03-815575	329.115.00410.12.0000	Supplies	\$174.78
Check Total:							\$326.52
3708	09/22/2022	1096	Pioneer Manufacturing Company	INV855290	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,966.56
3708	09/22/2022	1096	Pioneer Manufacturing Company	INV855290	721.271.00410.20.0000	WHHS Athletics Supplies	\$223.46
Check Total:							\$2,190.02
3709	09/22/2022	1096	Pitney Bowes Global Financial Svcs LLC	3316246741	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$99.48
Check Total:							\$99.48
3710	09/22/2022	1096	Psyched Up, LLC	091622JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$9,090.00
Check Total:							\$9,090.00
3711	09/22/2022	1096	Purchase Power	0818228497	100.254.00325.01.0000	Rentals	\$278.22
Check Total:							\$278.22
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$49.21

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$16.36
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$6.94
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$36.37
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$63.87
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$8.76
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27190218	201.112.00410.08.2021	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$0.01
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$83.65
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$33.54
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$0.00
3712	09/22/2022	1096	Quill Corp	27446155	814.114.00410.02.1010	Supplies	\$23.26
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$2.19
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$0.61
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$0.93
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$162.51
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$0.88
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$0.86
3712	09/22/2022	1096	Quill Corp	27464461	814.114.00410.02.1010	Supplies	\$1.17
Check Total:							\$491.12
3713	09/22/2022	1096	Quill Corp	25585064	845.114.00410.02.0000	Supplies	\$74.89
Check Total:							\$74.89
3714	09/22/2022	1096	Quill Corp	25153810	100.112.00410.09.0000	PRIMARY SUPPLIES	\$517.27
Check Total:							\$517.27
3715	09/22/2022	1096	Ricardo Earlington	090622RE	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$120.00

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
						Check Total:	\$120.00
3717	09/22/2022	1096	Samantha L. Johnson	091622SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,031.75
						Check Total:	\$2,031.75
3718	09/22/2022	1096	SC STATE UNIVERSITY TICKET OFC	091322JAG	845.271.00660.02.5100	Pupil Activity	\$240.00
						Check Total:	\$240.00
3719	09/22/2022	1096	SCASA	10401	100.233.00640.15.0000	Organization Dues/Fees	\$200.00
						Check Total:	\$200.00
3720	09/22/2022	1096	SCASBO	M-1030KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$255.00
3720	09/22/2022	1096	SCASBO	M-1030KC	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$50.00
						Check Total:	\$305.00
3721	09/22/2022	1096	SchoolMate	IN000584248	100.112.00410.07.0000	Supplies	\$340.00
3721	09/22/2022	1096	SchoolMate	IN000584248	100.113.00410.07.0000	Supplies	\$0.00
3721	09/22/2022	1096	SchoolMate	IN000584249	100.112.00410.07.0000	Supplies	\$15.74
3721	09/22/2022	1096	SchoolMate	IN000584249	100.113.00410.07.0000	Supplies	\$184.26
						Check Total:	\$540.00
3722	09/22/2022	1096	SCSBIT	13951	100.000.04580.00.9270	Other Deduction - Workers Comp Liability	\$94,621.00
						Check Total:	\$94,621.00
3723	09/22/2022	1096	Shalonda Walker	091622SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00
						Check Total:	\$1,953.00
3724	09/22/2022	1096	Shaun Harley	091522SH	721.271.00660.20.4300	Pupil Activity	\$93.00
						Check Total:	\$93.00
3725	09/22/2022	1096	Sign D' Sign	108509	721.271.00660.20.4300	Pupil Activity	\$53.06
						Check Total:	\$53.06
3726	09/22/2022	1096	Soliant Health, LLC	20474523	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,360.00
						Check Total:	\$3,360.00
3727	09/22/2022	1096	Southern Green	1046+	100.254.00323.02.0002	Repair and Maintenance	\$5,550.00
						Check Total:	\$5,550.00
3728	09/22/2022	1096	SPORTIDENT, US	3941	814.114.00410.02.1010	Supplies	\$2,379.47
						Check Total:	\$2,379.47
3729	09/22/2022	1096	STARR TRACKS	154154	100.254.00410.02.0000	Supplies	\$171.72

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$171.72
3730	09/22/2022	1096	Stephanie R Moody	090922SM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3731	09/22/2022	1096	Stericycle, Inc	1011693110-I	100.213.00399.01.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$89.00
3732	09/22/2022	1096	SUMMERVILLE HIGH SCHOOL - NJROTC	090822NJROTC	814.271.00660.02.1010	Pupil Activity	\$271.00
Check Total:							\$271.00
3733	09/22/2022	1096	Syncb-Amazon	58070497	721.271.00410.20.0000	WHHS Athletics Supplies	\$444.38
Check Total:							\$444.38
3734	09/22/2022	1096	Tamika Carter	090922TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3735	09/22/2022	1096	TFD Supplies	TFD49625	100.112.00410.09.0000	PRIMARY SUPPLIES	\$55.00
Check Total:							\$55.00
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$132.68
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$118.29
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$114.65
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$124.44
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$160.87
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$168.04
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$572.24
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$76.95
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$315.86
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$108.63
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$119.73
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$144.45
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$190.29
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$322.54
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$113.53

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$95.79
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$473.31
3736	09/22/2022	1096	The Home Depot Pro	V364498	100.254.00410.05.0000	Supplies	\$634.47
Check Total:							\$3,986.76
3737	09/22/2022	1096	The Home Depot Pro	705569309	100.254.00410.01.0000	Supplies	\$499.80
Check Total:							\$499.80
3738	09/22/2022	1096	The Home Depot Pro	703608091	100.254.00410.02.0000	Supplies	\$499.80
3738	09/22/2022	1096	The Home Depot Pro	703608091	100.254.00410.02.0000	Supplies	\$243.58
3738	09/22/2022	1096	The Home Depot Pro	703608091	100.254.00410.02.0000	Supplies	\$552.44
Check Total:							\$1,295.82
3739	09/22/2022	1096	The Home Depot Pro	703608109	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$185.66
3739	09/22/2022	1096	The Home Depot Pro	703608109	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$189.32
3739	09/22/2022	1096	The Home Depot Pro	703608109	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$46.80
3739	09/22/2022	1096	The Home Depot Pro	703608109	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$33.33
Check Total:							\$455.11
3740	09/22/2022	1096	The Institute for Arts Integration & STE	2841	237.224.00345.04.2021	Technology	\$3,295.60
Check Total:							\$3,295.60
3741	09/22/2022	1096	TONI MARIE KEISLER	090922TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3742	09/22/2022	1096	Unifirst Corporation	1990029950	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16
3742	09/22/2022	1096	Unifirst Corporation	1990032731	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16
3742	09/22/2022	1096	Unifirst Corporation	1990033954	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11

Hampton County School District

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3742	09/22/2022	1096	Unifirst Corporation	199031303	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11
Check Total:							\$314.54
3743	09/22/2022	1096	Unifirst Corporation	1990032756	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.95
Check Total:							\$57.95
3744	09/22/2022	1096	Unifirst Corporation	1990032753	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37
3744	09/22/2022	1096	Unifirst Corporation	1990033975	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37
Check Total:							\$120.74
3745	09/22/2022	1096	Unifirst Corporation	1990029949	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
3745	09/22/2022	1096	Unifirst Corporation	1990031302	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
3745	09/22/2022	1096	Unifirst Corporation	1990032730	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
3745	09/22/2022	1096	Unifirst Corporation	1990033953	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
Check Total:							\$186.34
3746	09/22/2022	1096	Unifirst Corporation	1990032765	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38
3746	09/22/2022	1096	Unifirst Corporation	1990033987	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38
Check Total:							\$70.76
3747	09/22/2022	1096	Unifirst Corporation	1990032775	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20
3747	09/22/2022	1096	Unifirst Corporation	1990033997	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20
Check Total:							\$24.40

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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
3748	09/22/2022	1096	Unifirst Corporation	1990966699+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.57
3748	09/22/2022	1096	Unifirst Corporation	263 0958732	100.254.00399.15.0000	Miscellaneous Purchased Services	\$114.49
Check Total:							\$142.06
3749	09/22/2022	1096	Unifirst Corporation	1990032749	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
3749	09/22/2022	1096	Unifirst Corporation	1990033971	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
Check Total:							\$54.76
3750	09/22/2022	1096	Unifirst Corporation	1990032769	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
Check Total:							\$16.79
3751	09/22/2022	1096	Unifirst Corporation	1990032750	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
3751	09/22/2022	1096	Unifirst Corporation	1990033972	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
Check Total:							\$40.17
3752	09/22/2022	1096	Visa	1297-3572	722.271.00640.20.0000	PUPIL SERVICE ACTIVI-MEMBER DUES/FE	\$963.00
3752	09/22/2022	1096	Visa	4581639729	882.264.00332.15.0000	TRAVEL	\$107.72
3752	09/22/2022	1096	Visa	497952270	712.271.00660.01.0000	Pupil Activity	\$43.70
3752	09/22/2022	1096	Visa	497952270	712.271.00660.01.0000	Pupil Activity	\$6.73
3752	09/22/2022	1096	Visa	497952270	712.271.00660.01.0000	Pupil Activity	\$8.15
3752	09/22/2022	1096	Visa	V473273	882.264.00332.15.0000	TRAVEL	\$275.00
Check Total:							\$1,404.30
3753	09/22/2022	1096	Walene White Penn	091622WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$630.00
3754	09/22/2022	1096	Walsh Supply Co	230159	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$52.28
Check Total:							\$52.28

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3755	09/22/2022	1096	Walsh Supply Co	229982	100.254.00410.02.0000	Supplies	\$393.72
Check Total:							\$393.72
3756	09/22/2022	1096	Walsh Supply Co	230039	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$10.04
3756	09/22/2022	1096	Walsh Supply Co	230042	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$21.27
3756	09/22/2022	1096	Walsh Supply Co	230114	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$6.18
3756	09/22/2022	1096	Walsh Supply Co	230310	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$2.97
Check Total:							\$40.46
3757	09/22/2022	1096	WALTERBORO CASH AND CARRY	090722NJROTC	814.114.00410.02.1010	Supplies	\$319.34
Check Total:							\$319.34
3758	09/22/2022	1096	Employee Vendor	091322RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$118.50
Check Total:							\$118.50
3759	09/22/2022	1096	Willa T. Turk-Domio	20220003HCSWSC	100.114.00311.01.0000	Instructional Services	\$5,720.00
Check Total:							\$5,720.00
3760	09/22/2022	1096	William Arthur Tison Jr	091322WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
3760	09/22/2022	1096	William Arthur Tison Jr	091522WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
3760	09/22/2022	1096	William Arthur Tison Jr	091622WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$225.00
3761	09/22/2022	1096	WILLIAM SANFORD	091522WS	721.271.00660.20.4300	Pupil Activity	\$60.00
Check Total:							\$60.00
3762	09/23/2022	1097	Employee Vendor	190	702.271.00323.02.7166	Repair and Maintenance	\$1,062.95
Check Total:							\$1,062.95
3763	09/23/2022	1098	AMAZON CAPITAL SERVICES, INC.	1N36-JMDC-FVL9	224.175.00410.03.0022	Supplies	\$796.80
Check Total:							\$796.80

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3764	09/23/2022	1098	Dominion Energy	0912229419	100.254.00470.02.0000	Energy	\$5,462.36
Check Total:							\$5,462.36
3765	09/23/2022	1098	Terracon Consultants, Inc	HG225048	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$500.00
Check Total:							\$500.00
3766	09/28/2022	1106	Employee Vendor	091922Homecoming	721.271.00660.20.4900	Pupil Activity	\$3,000.00
Check Total:							\$3,000.00
3767	09/29/2022	1114	ACT	1278388	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$72.00
3767	09/29/2022	1114	ACT	1279352	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$108.00
3767	09/29/2022	1114	ACT	1280845	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$12.00
Check Total:							\$192.00
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$68.05
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$336.57
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$37.00
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$44.14
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$47.24
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$10.20
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$8.72
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$11.29
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$63.20
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$50.98
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$3.63
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$28.01
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$42.48

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3768	09/29/2022	1114	AMAZON CAPITAL SERVICES, INC.	1PNF-TTMY-TR3P	329.115.00410.02.0022	Supplies	\$24.02
Check Total:							\$775.53
3769	09/29/2022	1114	Beulah Elizabeth Gunnells	092122EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
3770	09/29/2022	1114	Bostick, Bowers, Padgett LTD	1017171	722.271.00410.20.0000	EHS Athletics Supplies	\$300.00
Check Total:							\$300.00
3771	09/29/2022	1114	Brainchild Unlimited, Inc	1410	251.188.00445.15.2021	Technology/Software Supplies	\$10,000.00
Check Total:							\$10,000.00
3772	09/29/2022	1114	Breezeline	0827222514	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$440.62
Check Total:							\$440.62
3773	09/29/2022	1114	BRUSTEIN & MANASEVIT, PLLC	922221201	201.223.00332.15.2021	Travel	\$595.00
Check Total:							\$595.00
3774	09/29/2022	1114	Bug Busters Inc	223262	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
3775	09/29/2022	1114	CENTURYLINK	0913221859	100.254.00340.08.0000	Communication	\$180.49
3775	09/29/2022	1114	CENTURYLINK	0913228622	100.254.00340.01.0000	Communication	\$542.06
3775	09/29/2022	1114	CENTURYLINK	0913228622	100.254.00340.04.0000	Communication	\$542.06
3775	09/29/2022	1114	CENTURYLINK	0913228622	100.254.00340.08.0000	Communication	\$542.06
3775	09/29/2022	1114	CENTURYLINK	0913228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$542.04
Check Total:							\$2,348.71
3776	09/29/2022	1114	Coconuts of Hampton, LLC	CDE0KH531VZGW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$80.45
3776	09/29/2022	1114	Coconuts of Hampton, LLC	JS21H9R0KAXNC	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$143.07
3776	09/29/2022	1114	Coconuts of Hampton, LLC	XVHEHNRGVWNDP	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$197.03
Check Total:							\$420.55
3777	09/29/2022	1114	Employee Vendor	22791633165486588980	232.360.00410.15.0000	WELFARE SUPPLIES	\$465.18
Check Total:							\$465.18
3778	09/29/2022	1114	DEBRA HOLMES	092122DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$78.38
Check Total:							\$78.38

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Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3779	09/29/2022	1114	Employee Vendor	092322DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,277.60
Check Total:							\$1,277.60
3780	09/29/2022	1114	Dentresa Taylor	092322DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,866.06
Check Total:							\$1,866.06
3781	09/29/2022	1114	Dominion Energy	0912227111	100.254.00470.03.0000	Energy	\$44.29
3781	09/29/2022	1114	Dominion Energy	0912227412	100.254.00470.03.0000	Energy	\$191.85
3781	09/29/2022	1114	Dominion Energy	0912227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$394.51
3782	09/29/2022	1114	Dominion Energy	0919229156	100.254.00470.06.0000	Energy	\$385.89
3782	09/29/2022	1114	Dominion Energy	0919229175	100.254.00470.06.0000	Energy	\$40.64
3782	09/29/2022	1114	Dominion Energy	0919229180	100.254.00470.06.0000	Energy	\$3,337.31
3782	09/29/2022	1114	Dominion Energy	0919229194	100.254.00470.06.0000	Energy	\$114.70
Check Total:							\$3,878.54
3783	09/29/2022	1114	Dominion Energy	0919229226	100.254.00470.10.0000	Energy	\$2,810.24
3783	09/29/2022	1114	Dominion Energy	0919229231	100.254.00470.10.0000	Energy	\$835.95
3783	09/29/2022	1114	Dominion Energy	0919229245	100.254.00470.10.0000	Energy	\$417.34
3783	09/29/2022	1114	Dominion Energy	0919229250	100.254.00470.10.0000	Energy	\$281.86
Check Total:							\$4,345.39
3784	09/29/2022	1114	Dominion Energy	0919229264	100.254.00470.15.0000	OPERATION & MAINT	\$202.22
Check Total:							\$202.22
3785	09/29/2022	1114	EMBASSY SUITES	85585547	329.221.00332.02.0022	Travel	\$268.80
Check Total:							\$268.80
3786	09/29/2022	1114	First Baptist Church	092222TrackMeet	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$130.00
Check Total:							\$130.00
3787	09/29/2022	1114	FLAGHOUSE, INC	V025232200043	844.113.00410.07.0000	Supplies	\$129.58
Check Total:							\$129.58
3789	09/29/2022	1114	GOODING ADVERTISING CONCEPTS I	101968575	706.271.00660.05.2400	Pupil Activity	\$53.67
Check Total:							\$53.67
3790	09/29/2022	1114	Employee Vendor	090722AG	100.212.00332.03.0000	Travel	\$108.75
Check Total:							\$108.75

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3791	09/29/2022	1114	LEAF	13756416	100.257.00325.15.0000	RENTAL	\$685.19
Check Total:							\$685.19
3792	09/29/2022	1114	Lee's Furniture, LLC	120815	243.254.00323.19.0000	OPERATION/MAINT OF PLANT REPAIRS/MA	\$125.00
Check Total:							\$125.00
3793	09/29/2022	1114	Lowcountry Regional Water System	0831220375	100.254.00321.02.0003	Public Utility Services	\$480.28
3793	09/29/2022	1114	Lowcountry Regional Water System	0831220377	100.254.00321.02.0003	Public Utility Services	\$332.70
Check Total:							\$812.98
3794	09/29/2022	1114	Lowcountry Regional Water System	0831222731	100.254.00321.05.0000	Public Utility Services	\$16.57
3794	09/29/2022	1114	Lowcountry Regional Water System	0831222734	100.254.00321.05.0000	Public Utility Services	\$1,070.03
3794	09/29/2022	1114	Lowcountry Regional Water System	0831222735	100.254.00321.05.0000	Public Utility Services	\$439.87
Check Total:							\$1,526.47
3795	09/29/2022	1114	Lowcountry Regional Water System	0831221442	100.254.00321.01.0000	Public Utility Services	\$1,313.12
3795	09/29/2022	1114	Lowcountry Regional Water System	0831221444	100.254.00321.01.0000	Public Utility Services	\$709.10
Check Total:							\$2,022.22
3796	09/29/2022	1114	Lowcountry Regional Water System	093122376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$236.59
Check Total:							\$236.59
3797	09/29/2022	1114	Lowcountry Regional Water System	083122022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$127.76
3797	09/29/2022	1114	Lowcountry Regional Water System	0831225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$63.73
Check Total:							\$191.49
3798	09/29/2022	1114	Employee Vendor	082622AL	203.149.00332.15.0000	PPPSC	\$21.25
Check Total:							\$21.25
3799	09/29/2022	1114	Media Security Services	12344	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$500.00
Check Total:							\$500.00
3800	09/29/2022	1114	Media Security Services	12182	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
3801	09/29/2022	1114	Mobile Communications America, Inc	558001240-1	218.266.00445.15.0000	Technology/Software Supplies	\$170,171.25
Check Total:							\$170,171.25

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3803	09/29/2022	1114	Employee Vendor	091922RM	728.271.00660.20.4300	Pupil Activity	\$35.00
Check Total:							\$35.00
3804	09/29/2022	1114	Palmetto Telephone Communications, LLC	0915226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
3804	09/29/2022	1114	Palmetto Telephone Communications, LLC	0915226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$152.36
3805	09/29/2022	1114	Piggly Wiggly	01-1118693	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$50.94
Check Total:							\$50.94
3806	09/29/2022	1114	Quadient Finance USA, Inc	77900042234172234362	100.254.00410.03.0000	Supplies	\$41.36
Check Total:							\$41.36
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$2.00
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1.38
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$54.42
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$43.54
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$30.84
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.21
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$46.95
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$17.04
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$25.03

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$70.76
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$25.40
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$33.09
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$7.98
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$29.03
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$51.67
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$33.57
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$15.96
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$188.74
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$171.01
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$220.98
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$220.98
3807	09/29/2022	1114	Quill Corp	27568878	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$220.98
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$21.82
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$31.82

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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	
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00	
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00	
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00	
3807	09/29/2022	1114	Quill Corp	27596563	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00	
							Check Total:	\$1,588.20
3809	09/29/2022	1114	Samantha L. Johnson	092322SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,669.50	
							Check Total:	\$1,669.50
3810	09/29/2022	1114	Scholastic, Inc	41465152	237.113.00410.04.2020	Supplies	\$14,058.27	
3810	09/29/2022	1114	Scholastic, Inc	41465152	237.113.00410.04.2021	Supplies	\$14,117.14	
							Check Total:	\$28,175.41
3811	09/29/2022	1114	Sentinel Alarm Company	7436472	100.258.00340.15.0000	ALARM MONITORING	\$96.72	
							Check Total:	\$96.72
3812	09/29/2022	1114	Shalonda Walker	092222SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,953.00	
							Check Total:	\$1,953.00
3813	09/29/2022	1114	Soliant Health, LLC	20480885	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,800.00	
							Check Total:	\$3,800.00
3814	09/29/2022	1114	STARR TROY	092122ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
3817	09/29/2022	1114	Unifirst Corporation	1990035287	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16	
							Check Total:	\$62.16
3818	09/29/2022	1114	Unifirst Corporation	1990035312	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.95	
							Check Total:	\$57.95

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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	
3819	09/29/2022	1114	Unifirst Corporation	1990035309	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37	
							Check Total:	\$60.37
3820	09/29/2022	1114	Unifirst Corporation	1990035286	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06	
							Check Total:	\$29.06
3821	09/29/2022	1114	Unifirst Corporation	1990035198	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38	
							Check Total:	\$27.38
3822	09/29/2022	1114	Unifirst Corporation	1990035305	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38	
							Check Total:	\$27.38
3823	09/29/2022	1114	Unifirst Corporation	1990035325	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79	
							Check Total:	\$16.79
3824	09/29/2022	1114	Unifirst Corporation	1990035306	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38	
3824	09/29/2022	1114	Unifirst Corporation	1990035321	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38	
3824	09/29/2022	1114	Unifirst Corporation	1990035330	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20	
							Check Total:	\$70.96
3825	09/29/2022	1114	Visa	3-286679	722.271.00410.20.0000	EHS Athletics Supplies	\$219.76	
3825	09/29/2022	1114	Visa	62809445146194014864	722.271.00410.20.0000	EHS Athletics Supplies	\$182.24	
3825	09/29/2022	1114	Visa	9892463276	717.271.00660.08.0000	Pupil Activity	\$47.68	
3825	09/29/2022	1114	Visa	9892463276	717.271.00660.08.0000	Pupil Activity	\$83.25	
3825	09/29/2022	1114	Visa	9892463276	717.271.00660.08.0000	Pupil Activity	\$34.94	
3825	09/29/2022	1114	Visa	9892463276	717.271.00660.08.0000	Pupil Activity	\$78.16	
							Check Total:	\$646.03
3826	09/29/2022	1114	Walene White Penn	092322WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$540.00	
							Check Total:	\$540.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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	
3827	09/29/2022	1114	Wanda L Wiggins	091922WW	728.271.00660.20.4300	Pupil Activity	\$106.00	
							Check Total:	\$106.00
3828	09/29/2022	1114	WEX BANK	83774979	721.271.00410.20.0000	WHHS Athletics Supplies	\$2,038.23	
							Check Total:	\$2,038.23
3829	09/29/2022	1114	Whale Branch Early College High School	091222BASKETBALL	711.271.00660.02.4300	Pupil Activity	\$200.00	
							Check Total:	\$200.00
3830	09/29/2022	1114	Employee Vendor	092122RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$78.38	
							Check Total:	\$78.38
3831	09/29/2022	1114	Xerox Corporation	017121474	100.257.00325.08.0000	Rentals	\$555.56	
3831	09/29/2022	1114	Xerox Corporation	017121475	100.257.00325.08.0000	Rentals	\$259.09	
3831	09/29/2022	1114	Xerox Corporation	017121492	100.257.00325.06.0000	Rentals	\$190.01	
3831	09/29/2022	1114	Xerox Corporation	017121503	100.257.00325.07.0000	Rentals	\$190.01	
							Check Total:	\$1,194.67
3832	09/29/2022	1114	Xerox Corporation	017121500	100.257.00325.07.0000	Rentals	\$190.01	
3832	09/29/2022	1114	Xerox Corporation	017121501	100.257.00325.07.0000	Rentals	\$190.01	
3832	09/29/2022	1114	Xerox Corporation	017121502	100.257.00325.07.0000	Rentals	\$190.01	
3832	09/29/2022	1114	Xerox Corporation	017121504	100.257.00325.07.0000	Rentals	\$43.94	
							Check Total:	\$613.97
3833	09/29/2022	1114	Xerox Corporation	016984459	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$62.65	
							Check Total:	\$62.65
3834	09/30/2022	1116	DR. TIRE	180394	100.254.00323.15.0001	OPERATION & MAINT REPAIRS EQUIPMENT	\$70.19	
							Check Total:	\$70.19
3835	09/30/2022	1116	Frank B Welch	092322FW	711.271.00660.02.4300	Pupil Activity	\$153.90	
							Check Total:	\$153.90
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$0.00	
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$0.00	
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$0.00	
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$0.00	
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$0.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$0.00
3836	09/30/2022	1116	Quill Corp	27597771	814.114.00410.02.1010	Supplies	\$44.55
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$0.00
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$0.00
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$0.00
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$0.00
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$32.72
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$0.00
3836	09/30/2022	1116	Quill Corp	27600967	814.114.00410.02.1010	Supplies	\$0.00
Check Total:							\$77.27
3837	09/30/2022	1116	Stephanie R Moody	091422SM+	728.271.00660.20.4300	Pupil Activity	\$75.00
Check Total:							\$75.00
3838	09/30/2022	1116	Steve Brush	092322SB+	711.271.00660.02.4300	Pupil Activity	\$144.00
Check Total:							\$144.00
Bank Total:							\$879,381.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
<u>Fund</u>							<u>Amount</u>
100							\$488,848.99
201							\$1,105.90
203							\$75,670.55
207							\$333.50
210							\$24,892.73
218							\$171,980.77
224							\$796.80
232							\$465.18
237							\$39,471.01
243							\$730.63
251							\$13,624.65
267							\$327.34
319							\$2,021.00
329							\$7,686.49
397							\$5,400.00
516							\$2,025.63
702							\$1,062.95
706							\$53.67
711							\$497.90
712							\$3,215.02
717							\$2,888.04
721							\$17,148.30
722							\$8,976.67
728							\$216.00
814							\$5,033.52
844							\$129.58
845							\$1,512.86
862							\$192.00
882							\$3,074.22
Fund Totals:							\$879,381.90

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 09/01/2022 - 09/30/2022

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
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End of Report

Disbursements Grand Total: \$879,381.90