

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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3839	10/05/2022	1118	Allanna Donahue	092822AD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
							Check Total:	\$125.00
3840	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-Q9GH	882.264.00410.15.0000	Supplies	\$212.12	
3840	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-Q9GH	882.264.00410.15.0000	Supplies	\$48.48	
3840	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-Q9GH	882.264.00410.15.0000	Supplies	\$339.35	
3840	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-Q9GH	882.264.00410.15.0000	Supplies	\$33.09	
3840	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-Q9GH	882.264.00410.15.0000	Supplies	\$182.25	
							Check Total:	\$815.29
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	

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3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$29.26	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
3841	10/05/2022	1118	AMAZON CAPITAL SERVICES, INC.	1J64-J7RV-QCX7	329.115.00410.02.0022	Supplies	\$0.00	
							Check Total:	\$29.26
3842	10/05/2022	1118	Andrew Bradshaw	092822AB	711.271.00660.02.4300	Pupil Activity	\$126.40	
							Check Total:	\$126.40
3843	10/05/2022	1118	BACKGROUND INVESTIGATION BUREAU, LLC	INV-00452	100.264.00399.15.0000	BACKGROUND CHECK	\$581.25	
							Check Total:	\$581.25
3844	10/05/2022	1118	Best Plumbing, Inc	5198	100.254.00323.03.0000	Repair and Maintenance	\$625.00	
							Check Total:	\$625.00
3845	10/05/2022	1118	Best Plumbing, Inc	5243	100.254.00323.05.0000	Repair and Maintenance	\$265.00	
							Check Total:	\$265.00
3846	10/05/2022	1118	Employee Vendor	092322CB	100.264.00332.15.0000	Travel	\$241.07	
							Check Total:	\$241.07
3847	10/05/2022	1118	BRUNSON BUILDING SUPPLY, LLC	270448/1	100.254.00410.02.0000	Supplies	\$13.90	
							Check Total:	\$13.90
3848	10/05/2022	1118	BRUNSON BUILDING SUPPLY, LLC	268796/1	100.254.00490.10.0000	Custodian Supplies	\$177.71	
							Check Total:	\$177.71
3850	10/05/2022	1118	Bug Busters Inc	223630	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
3851	10/05/2022	1118	Cengage Learning, Inc	79117295	329.115.00410.02.0022	Supplies	\$5,048.73	
							Check Total:	\$5,048.73
3852	10/05/2022	1118	Coconuts of Hampton, LLC	QYVTPX7PRZRMM	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$72.49	
							Check Total:	\$72.49
3853	10/05/2022	1118	Cody Austin Altman	092822CA	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
							Check Total:	\$125.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3854	10/05/2022	1118	Employee Vendor	092722DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$745.00
Check Total:							\$745.00
3855	10/05/2022	1118	Employee Vendor	092822DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$760.98
Check Total:							\$760.98
3856	10/05/2022	1118	Decker Inc.	490733	100.254.00323.10.0000	Repair and Maintenance	\$299.39
Check Total:							\$299.39
3857	10/05/2022	1118	Dentresa Taylor	093022DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,858.50
Check Total:							\$1,858.50
3858	10/05/2022	1118	Department Of Administration	23 S002894	721.271.00410.20.4300	Supplies	\$80.25
3858	10/05/2022	1118	Department Of Administration	23 S002894	721.271.00445.20.4300	Technology/Software	\$42.80
Supplies							
Check Total:							\$123.05
3859	10/05/2022	1118	Diamond Badger	092822DB	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3860	10/05/2022	1118	Employee Vendor	092822ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3861	10/05/2022	1118	Glass Masters	22764	100.254.00323.12.0000	OPERATION & MAINT REPAIRS BUILDING	\$460.00
Check Total:							\$460.00
3862	10/05/2022	1118	Employee Vendor	081122RH	721.271.00332.20.0000	Travel	\$41.25
3862	10/05/2022	1118	Employee Vendor	092222RH	721.271.00332.20.0000	Travel	\$123.13
Check Total:							\$164.38
3863	10/05/2022	1118	Harris Integrated Solutions, Inc	51211	100.254.00323.02.0000	Repair and Maintenance	\$158.15
Check Total:							\$158.15
3864	10/05/2022	1118	Illuminate Education Inc	INV0000064172	218.114.00345.15.0000	Technology	\$1,485.00
3864	10/05/2022	1118	Illuminate Education Inc	INV0000064172	218.114.00345.15.0000	Technology	\$26,143.23
Check Total:							\$27,628.23
3865	10/05/2022	1118	Jacksonville Jaguars, LLC	0914221404	706.271.00660.05.4000	Pupil Activity	\$1,950.00
Check Total:							\$1,950.00
3866	10/05/2022	1118	James Frederick	092822JF	711.271.00660.02.4300	Pupil Activity	\$126.40

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Check Total:							\$126.40
3867	10/05/2022	1118	James Williams	092322JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,850.00
Check Total:							\$1,850.00
3868	10/05/2022	1118	Johnson-Lambe Co Corp	ABC003845-AG20	721.271.00410.20.4600	Supplies	\$1,034.69
3868	10/05/2022	1118	Johnson-Lambe Co Corp	ABC003955-AG08	721.271.00410.20.4300	Supplies	\$225.77
3868	10/05/2022	1118	Johnson-Lambe Co Corp	ABC003967-AG12	721.271.00410.20.4300	Supplies	\$836.21
3868	10/05/2022	1118	Johnson-Lambe Co Corp	ABC004052-AG03	721.271.00410.20.4300	Supplies	\$68.48
3868	10/05/2022	1118	Johnson-Lambe Co Corp	ABC004133-AG03	721.271.00410.20.4300	Supplies	\$213.95
Check Total:							\$2,379.10
3869	10/05/2022	1118	LEAF	13796710	100.257.00325.15.0000	RENTAL	\$12,997.73
Check Total:							\$12,997.73
3870	10/05/2022	1118	LEARNING A-Z	5919057	100.222.00410.08.0000	Supplies	\$243.96
Check Total:							\$243.96
3871	10/05/2022	1118	Lowcountry Regional Water System	083122087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$991.29
Check Total:							\$991.29
3872	10/05/2022	1118	Michael Jamison	092822MJ	711.271.00660.02.4300	Pupil Activity	\$144.00
Check Total:							\$144.00
3873	10/05/2022	1118	Mobile Communications America, Inc	558001414-1	218.266.00445.15.0000	Technology/Software Supplies	\$19,053.49
Check Total:							\$19,053.49
3874	10/05/2022	1118	Ogletree Deakins	90765407	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,200.00
Check Total:							\$2,200.00
3875	10/05/2022	1118	Perry Gifford	092822PG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
3876	10/05/2022	1118	Piggly Wiggly	01-1123639	100.233.00410.10.0000	Supplies	\$19.43
3876	10/05/2022	1118	Piggly Wiggly	02-1026722	100.233.00410.03.2500	Supplies	\$21.40
3876	10/05/2022	1118	Piggly Wiggly	02-1030982	728.271.00660.20.4300	Pupil Activity	\$84.65
3876	10/05/2022	1118	Piggly Wiggly	03-824178	100.233.00410.03.2500	Supplies	\$11.76

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3876	10/05/2022	1118	Piggly Wiggly	03-824719	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$18.76
3876	10/05/2022	1118	Piggly Wiggly	05-572530	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$88.38
Check Total:							\$244.38
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$0.13
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$0.46
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$0.18
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$0.18
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$0.93
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$33.33
3877	10/05/2022	1118	Quill Corp	27664897	814.114.00410.02.1010	Supplies	\$0.25
Check Total:							\$35.46
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$83.41
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00

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3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851586	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$167.98
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851612	329.115.00410.02.0022	Supplies	\$0.00



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3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$49.05
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27851978	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$100.36
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$82.11
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$47.42
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$29.82
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$191.57
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$72.89
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$8.04
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$33.38
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$39.23
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$15.57



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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$34.66
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$15.32
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$11.21
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$25.22
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$18.23
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$17.32
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$13.04
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$15.96
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00410.02.0022	Supplies	\$0.02
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00445.02.0022	Technology/Software Supplies	\$16.23
3878	10/05/2022	1118	Quill Corp	27853719	329.115.00445.02.0022	Technology/Software Supplies	\$82.09
3878	10/05/2022	1118	Quill Corp	27853719	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719	329.221.00410.02.0022	Supplies	\$47.42
3878	10/05/2022	1118	Quill Corp	27853719	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	(\$63.65)
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	(\$63.65)
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CR2	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	(\$72.65)
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	(\$0.01)
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	(\$25.13)
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	(\$18.18)
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	(\$15.51)
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00445.02.0022	Technology/Software Supplies	(\$81.82)
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27853719CRX3	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.25
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.23
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.28

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.13
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.70
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.20
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.08
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.06
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.11
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.09
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.11
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.46
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.10
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$90.26
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.03
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.05
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.06
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.07
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.05
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.14
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00410.02.0022	Supplies	\$0.22
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00445.02.0022	Technology/Software Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27855723	329.115.00445.02.0022	Technology/Software Supplies	\$0.23
3878	10/05/2022	1118	Quill Corp	27855723	329.221.00410.02.0022	Supplies	\$0.09
3878	10/05/2022	1118	Quill Corp	27855723	329.221.00410.02.0022	Supplies	\$1.00
3878	10/05/2022	1118	Quill Corp	27855723	329.221.00410.02.0022	Supplies	\$0.13
3878	10/05/2022	1118	Quill Corp	27855723	329.223.00410.02.0022	Supplies	\$1.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$90.94
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$39.10
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27863878	329.223.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.221.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3878	10/05/2022	1118	Quill Corp	27873147	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27873147	329.223.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.08
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.07
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.01
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.09
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.03
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.23
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.07
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.03
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.02
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.10
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.15
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.01
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.02
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.02
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.01
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.02
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.01
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.01
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.03
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00410.02.0022	Supplies	\$0.09
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00445.02.0022	Technology/Software Supplies	\$0.07
3878	10/05/2022	1118	Quill Corp	27880653	329.115.00445.02.0022	Technology/Software Supplies	\$0.01



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

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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
3878	10/05/2022	1118	Quill Corp	27880653	329.221.00410.02.0022	Supplies	\$29.77
3878	10/05/2022	1118	Quill Corp	27880653	329.221.00410.02.0022	Supplies	\$0.04
3878	10/05/2022	1118	Quill Corp	27880653	329.221.00410.02.0022	Supplies	\$0.33
3878	10/05/2022	1118	Quill Corp	27880653	329.223.00410.02.0022	Supplies	\$0.33
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$61.29
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00410.02.0022	Supplies	\$2.36
3878	10/05/2022	1118	Quill Corp	27970334	329.115.00445.02.0022	Technology/Software Supplies	\$0.00





## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

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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
3878	10/05/2022	1118	Quill Corp	27998647	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27998647	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27998647	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27998647	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27998647	329.221.00410.02.0022	Supplies	\$377.43
3878	10/05/2022	1118	Quill Corp	27998647	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27998647	329.221.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	27998647	329.223.00410.02.0022	Supplies	\$377.43
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$127.31
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$72.65
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.01
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$18.18
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$25.13
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

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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	
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$15.51	
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00410.02.0022	Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00445.02.0022	Technology/Software Supplies	\$81.82	
3878	10/05/2022	1118	Quill Corp	28001970	329.115.00445.02.0022	Technology/Software Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.221.00410.02.0022	Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.221.00410.02.0022	Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.221.00410.02.0022	Supplies	\$0.00	
3878	10/05/2022	1118	Quill Corp	28001970	329.223.00410.02.0022	Supplies	\$0.00	
							Check Total:	\$2,251.96
3879	10/05/2022	1118	Samantha L. Johnson	093022SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25	
							Check Total:	\$2,000.25
3880	10/05/2022	1118	SC Department of Education Ofc of Transp	44-2501-09-22-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$142.53	
3880	10/05/2022	1118	SC Department of Education Ofc of Transp	44-2501-09-23-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$224.66	
3880	10/05/2022	1118	SC Department of Education Ofc of Transp	44-2501-09-28-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$194.95	
							Check Total:	\$562.14
3881	10/05/2022	1118	SCACTE	092122SCCDP	329.221.00332.02.0022	Travel	\$185.00	
							Check Total:	\$185.00
3882	10/05/2022	1118	SCASA	SD2023-5528	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$611.50	
							Check Total:	\$611.50
3883	10/05/2022	1118	Scholastic, Inc	W5229893BF	718.271.00660.10.3800	Pupil Activity	\$1,432.49	
							Check Total:	\$1,432.49
3884	10/05/2022	1118	Seacoast Security Shredding	85802	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$110.00
3885	10/05/2022	1118	Shalonda Thomas	187	845.271.00660.02.5100	Pupil Activity	\$499.50
						Check Total:	\$499.50
3886	10/05/2022	1118	Shalonda Walker	09022SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
						Check Total:	\$2,079.00
3887	10/05/2022	1118	Employee Vendor	092822DS	100.254.00332.05.0000	Travel	\$108.75
						Check Total:	\$108.75
3888	10/05/2022	1118	Stephanie R Moody	092222SM	728.271.00660.20.4300	Pupil Activity	\$75.00
3888	10/05/2022	1118	Stephanie R Moody	092722SM	728.271.00660.20.4300	Pupil Activity	\$75.00
3888	10/05/2022	1118	Stephanie R Moody	092822SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
						Check Total:	\$275.00
3889	10/05/2022	1118	Steve Washington	092822SW	711.271.00660.02.4300	Pupil Activity	\$136.30
						Check Total:	\$136.30
3890	10/05/2022	1118	Syncb-Amazon	736498644659	100.254.00490.03.0000	Custodian Supplies	\$81.30
3890	10/05/2022	1118	Syncb-Amazon	985679869438	708.271.00660.03.1620	Pupil Activity	\$423.30
						Check Total:	\$504.60
3891	10/05/2022	1118	Tamika Carter	092822TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
						Check Total:	\$125.00
3892	10/05/2022	1118	The Home Depot Pro	709965297	100.233.00410.08.0000	Supplies	\$600.91
						Check Total:	\$600.91
3893	10/05/2022	1118	THE MCCLATCHY COMPANY, LLC	147914	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$76.36
						Check Total:	\$76.36
3895	10/05/2022	1118	Unifirst Corporation	1990033868	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
3895	10/05/2022	1118	Unifirst Corporation	1990910768	100.254.00399.15.0000	Miscellaneous Purchased Services	\$198.86
3895	10/05/2022	1118	Unifirst Corporation	59900000351	100.254.00399.15.0000	Miscellaneous Purchased Services	(\$193.48)
						Check Total:	\$32.76

## 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	
3896	10/05/2022	1118	Varitronics, LLC	PSI-147542	329.115.00410.01.0022	Supplies	\$1,564.93	
3896	10/05/2022	1118	Varitronics, LLC	PSI-147542	329.115.00445.01.0022	Technology/Software Supplies	\$369.13	
							Check Total:	\$1,934.06
3897	10/05/2022	1118	Employee Vendor	090722BV	100.212.00332.02.0000	Travel	\$125.88	
							Check Total:	\$125.88
3898	10/05/2022	1118	Viking Track Club	102222TRACK	711.271.00660.02.4300	Pupil Activity	\$150.00	
							Check Total:	\$150.00
3899	10/05/2022	1118	Visa	000270112316100522	201.360.00410.15.2022	Homeless Supplies/Materials	\$208.48	
3899	10/05/2022	1118	Visa	67720372083903266419	201.360.00410.15.2022	Homeless Supplies/Materials	\$73.94	
							Check Total:	\$282.42
3900	10/05/2022	1118	WALTERBORO CASH AND CARRY	3-286677	814.114.00410.02.1010	Supplies	\$292.94	
							Check Total:	\$292.94
3901	10/05/2022	1118	Wayne R Freeman	092822WF	711.271.00660.02.4300	Pupil Activity	\$151.70	
							Check Total:	\$151.70
3902	10/05/2022	1118	Xerox Corporation	017121493	100.257.00325.06.0000	Rentals	\$302.66	
							Check Total:	\$302.66
3903	10/05/2022	1120	Bug Busters Inc	223375	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00	
							Check Total:	\$145.00
3904	10/06/2022	1121	Bug Busters Inc	222436	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
3905	10/06/2022	1121	Bug Busters Inc	223248	100.254.00323.06.0000	Repair and Maintenance	\$125.00	
3905	10/06/2022	1121	Bug Busters Inc	223249	100.254.00323.06.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$275.00
3906	10/06/2022	1121	Burch, William Albert Iv	091422WB	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$40.00	
							Check Total:	\$40.00
3907	10/06/2022	1121	Employee Vendor	091422AC	845.114.00332.02.0000	Travel	\$153.63	
							Check Total:	\$153.63

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
3908	10/06/2022	1121	David Deloach, Jr	092322DD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
3909	10/06/2022	1121	Dominion Energy	0929225562	100.254.00470.01.0000	Energy	\$25.09	
							Check Total:	\$25.09
3910	10/06/2022	1121	Dominion Energy	0927227215	100.254.00470.15.0000	OPERATION & MAINT	\$1,332.76	
3910	10/06/2022	1121	Dominion Energy	0927227248	100.254.00470.15.0000	OPERATION & MAINT	\$4,387.60	
							Check Total:	\$5,720.36
3911	10/06/2022	1121	Dominion Energy	0926225238	100.254.00470.07.0000	Energy	\$22.18	
3911	10/06/2022	1121	Dominion Energy	0926225398	100.254.00470.07.0000	Energy	\$4,429.01	
3911	10/06/2022	1121	Dominion Energy	0926227619	100.254.00470.07.0000	Energy	\$301.10	
							Check Total:	\$4,752.29
3912	10/06/2022	1121	Dominion Energy	0927227197	100.254.00470.15.0000	OPERATION & MAINT	\$1,424.81	
							Check Total:	\$1,424.81
3913	10/06/2022	1121	Employee Vendor	092322ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
3914	10/06/2022	1121	Employee Vendor	092022JG	329.224.00332.02.0022	Travel	\$120.00	
							Check Total:	\$120.00
3915	10/06/2022	1121	Hampton Regional Medical Center	092222DOTPHYS	701.271.00660.02.0000	Pupil Activity	\$198.00	
							Check Total:	\$198.00
3916	10/06/2022	1121	Employee Vendor	090522RH	721.271.00410.20.0000	WHHS Athletics Supplies	\$187.20	
							Check Total:	\$187.20
3917	10/06/2022	1121	Jacob W. Runkle	911343	100.254.00323.06.0002	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
3918	10/06/2022	1121	John F Peek	092322JP	711.271.00660.02.4300	Pupil Activity	\$141.80	
							Check Total:	\$141.80
3919	10/06/2022	1121	Lake Marion High School	2922GCHRISTMASTOU RNA	721.271.00660.20.4300	Pupil Activity	\$200.00	
							Check Total:	\$200.00
3920	10/06/2022	1121	Luther S Brown	092322LB	711.271.00660.02.4300	Pupil Activity	\$145.10	
							Check Total:	\$145.10



## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3921	10/06/2022	1121	RON HINNANT	ESTILL22/2315	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$50.00
3921	10/06/2022	1121	RON HINNANT	ESTILL22/2315	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$25.00
3921	10/06/2022	1121	RON HINNANT	ESTILL22/2315	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$35.00
Check Total:							\$110.00
3922	10/06/2022	1121	Stephanie R Moody	092322SM	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3923	10/06/2022	1121	Tamika Carter	092322TC	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3925	10/06/2022	1121	Thomas H. Brush	092322TB	711.271.00660.02.4300	Pupil Activity	\$158.30
Check Total:							\$158.30
3926	10/06/2022	1121	Wade Hampton Activity	20220826	814.114.00332.02.0000	Travel	\$1,556.04
3926	10/06/2022	1121	Wade Hampton Activity	20220830	814.114.00332.02.0000	Travel	\$945.00
Check Total:							\$2,501.04
3927	10/06/2022	1121	William Arthur Tison Jr	092322WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3928	10/05/2022	1122	Beulah Elizabeth Gunnells	092822EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
3929	10/05/2022	1122	Walene White Penn	092822WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$405.00
Check Total:							\$405.00
3930	10/05/2022	1123	Chick-Fil-A	100522YFD	722.271.00410.20.0000	EHS Athletics Supplies	\$120.00
Check Total:							\$120.00
3931	10/05/2022	1123	Popeyes	100422YFD	722.271.00410.20.0000	EHS Athletics Supplies	\$320.00
Check Total:							\$320.00
3932	10/06/2022	1124	Employee Vendor	100322KH-BONOS	706.271.00660.05.4000	Pupil Activity	\$673.00
Check Total:							\$673.00
3933	10/06/2022	1124	WL Tours, LLC	1003	706.271.00660.05.4000	Pupil Activity	\$1,900.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,900.00
3934	10/05/2022	1130	U S Foods	0180333	728.271.00660.20.4300	Pupil Activity	\$217.28	
							Check Total:	\$217.28
3935	10/13/2022	1132	AA Conference	ConfAA2022-23	721.271.00640.20.0000	WHHS Organization Dues/Fees	\$50.00	
							Check Total:	\$50.00
3936	10/13/2022	1132	Advance Auto Parts	9847225768553	721.271.00410.20.0000	WHHS Athletics Supplies	\$69.07	
							Check Total:	\$69.07
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1FR6-JQD9-N641	717.271.00660.08.0000	Pupil Activity	(\$21.59)	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1FR6-JQD9-N641	717.271.00660.08.0000	Pupil Activity	(\$21.59)	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1FR6-JQD9-N641	717.271.00660.08.0000	Pupil Activity	(\$21.57)	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1J7D-KMN6-P43F	100.113.00410.03.0000	Supplies	\$174.02	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1J7D-KMN6-P43F	100.113.00410.03.0000	Supplies	\$63.08	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1JJM-FQMP-KR9M	210.111.00445.10.2021	Technology/Software Supplies	\$132.57	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1K7W-VK9Y-MCQT	717.271.00660.08.0000	Pupil Activity	\$115.67	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1K7W-VK9Y-MCQT	717.271.00660.08.0000	Pupil Activity	\$0.00	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1K7W-VK9Y-MCQT	717.271.00660.08.0000	Pupil Activity	\$0.00	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q376	251.111.00445.08.2021	Technology/Software Supplies	\$630.63	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q376	251.112.00445.08.2021	Technology/Software Supplies	\$28.35	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q3LF	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q3LF	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	

## 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
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q3LF	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$0.00
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q3LF	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$14.97
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1LLG-6XQG-Q3LF	100.255.00410.15.0000	PUPIL TRANSPORTATION – SUPPLIES	\$53.49
3937	10/13/2022	1132	AMAZON CAPITAL SERVICES, INC.	1PLW-L7M4-MJRL	210.113.00445.03.2021	Technology/Software Supplies	\$376.74
Check Total:							\$1,524.77
3938	10/13/2022	1132	BACKGROUND INVESTIGATION BUREAU, LLC	HAM003080122-1	100.264.00399.15.0000	BACKGROUND CHECK	\$155.60
Check Total:							\$155.60
3939	10/13/2022	1132	Employee Vendor	BMEMBERAB	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3940	10/13/2022	1132	Branden Morrell	092822BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3941	10/13/2022	1132	Brown's Office Centre	67316	100.254.00325.02.3405	Rentals	\$54.57
3941	10/13/2022	1132	Brown's Office Centre	67513	100.254.00410.02.3405	Supplies	\$42.80
3941	10/13/2022	1132	Brown's Office Centre	67559	100.254.00410.01.0000	Supplies	\$128.40
3941	10/13/2022	1132	Brown's Office Centre	67596	100.254.00410.08.0000	Supplies	\$42.80
3941	10/13/2022	1132	Brown's Office Centre	67597	100.254.00410.04.0000	Supplies	\$17.12
3941	10/13/2022	1132	Brown's Office Centre	67980	100.254.00410.01.0000	Supplies	\$111.28
Check Total:							\$396.97
3942	10/13/2022	1132	Bruce Davis	BMEMBERBD	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3943	10/13/2022	1132	BRUNSON BUILDING SUPPLY, LLC	268977/1	100.254.00410.02.0000	Supplies	\$161.77
Check Total:							\$161.77
3944	10/13/2022	1132	Bryant Williams	092822BW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10
Check Total:							\$156.10

## Hampton County School District

### Disbursement Detail Listing

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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	
3945	10/13/2022	1132	Bug Busters Inc	223037	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$50.00	
							Check Total:	\$50.00
3946	10/13/2022	1132	CJC TECHNOLOGY, INC.	I-4646	100.254.00345.04.0000	Technology	\$3,750.00	
3946	10/13/2022	1132	CJC TECHNOLOGY, INC.	I-4647	100.254.00345.10.0000	Technology	\$4,875.00	
3946	10/13/2022	1132	CJC TECHNOLOGY, INC.	I-4648	100.254.00345.01.0000	Technology	\$4,500.00	
							Check Total:	\$13,125.00
3947	10/13/2022	1132	Coconuts of Hampton, LLC	THCTA7YFCEMM2	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$162.08	
							Check Total:	\$162.08
3948	10/13/2022	1132	Daryl Brockington	092822DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10	
							Check Total:	\$156.10
3949	10/13/2022	1132	David Deloach, Jr	090222DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
3949	10/13/2022	1132	David Deloach, Jr	092822DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$150.00
3950	10/13/2022	1132	DEBRA HOLMES	BMEMBERDH	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
3951	10/13/2022	1132	DENNIS THOMPSON, JR	100622DT	708.271.00660.20.4300	Pupil Activity	\$49.00	
							Check Total:	\$49.00
3952	10/13/2022	1132	DEWAYNE ENNIS	100622DE	708.271.00660.20.4300	Pupil Activity	\$73.20	
							Check Total:	\$73.20
3953	10/13/2022	1132	Dominion Energy	1010227197	100.254.00470.15.0000	OPERATION & MAINT	\$1,424.81	
							Check Total:	\$1,424.81
3954	10/13/2022	1132	EPIPHANY CIERA LEE	000046	717.271.00660.08.0000	Pupil Activity	\$60.00	
3954	10/13/2022	1132	EPIPHANY CIERA LEE	000046	717.271.00660.08.0000	Pupil Activity	\$30.00	
							Check Total:	\$90.00
3955	10/13/2022	1132	Fairfax Hardware	60529	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$106.92	
							Check Total:	\$106.92

## Hampton County School District

### Disbursement Detail Listing

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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
3956	10/13/2022	1132	FRANCES PONTOON	092822FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3957	10/13/2022	1132	Halligan Mahoney Smith Fawley & Reagle	17319	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$5,818.75
Check Total:							\$5,818.75
3958	10/13/2022	1132	Hampton County Emergency Medical Svcs	3566483	100.254.00323.10.0000	Repair and Maintenance	\$1,738.35
Check Total:							\$1,738.35
3959	10/13/2022	1132	Hampton Friends of the Arts	V727688	218.112.00311.15.0000	Instructional Services	\$3,000.00
3959	10/13/2022	1132	Hampton Friends of the Arts	V727688	218.113.00311.15.0000	Instructional Services	\$4,000.00
3959	10/13/2022	1132	Hampton Friends of the Arts	V727688	218.114.00311.15.0000	Instructional Services	\$4,000.00
Check Total:							\$11,000.00
3960	10/13/2022	1132	Hannah Priester	BMEMBERHP	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3961	10/13/2022	1132	Huber Supply Co Inc	2333871-01	100.254.00410.08.0000	Supplies	\$42.24
Check Total:							\$42.24
3962	10/13/2022	1132	International Academy of Science	88481	218.114.00345.15.0000	Technology	\$20,000.00
Check Total:							\$20,000.00
3963	10/13/2022	1132	J & R ICE CREAM	0052227001	717.271.00660.08.0000	Pupil Activity	\$171.00
Check Total:							\$171.00
3964	10/13/2022	1132	Jacob W. Runkle	911347	100.254.00323.05.0002	Repair and Maintenance	\$225.00
Check Total:							\$225.00
3965	10/13/2022	1132	Jacqueline Hopkins	BMEMBERJH	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003664-AG07	722.271.00410.20.0000	EHS Athletics Supplies	\$2,912.11
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003726-AG24	722.271.00410.20.0000	EHS Athletics Supplies	\$1,818.47
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003787-AG21	721.271.00660.20.4300	Pupil Activity	\$3,748.75
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003882-AG06	722.271.00410.20.0000	EHS Athletics Supplies	\$1,832.38
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003902-AG14	711.271.00660.02.4300	Pupil Activity	\$1,811.51
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003931-AG13	722.271.00410.20.0000	EHS Athletics Supplies	\$187.66
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC003931-AG13	722.271.00410.20.0000	EHS Athletics Supplies	\$117.29

## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG11	721.271.00660.20.4300	Pupil Activity	\$1,254.04
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$375.62
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$569.33
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$409.73
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$578.50
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$273.31
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$614.60
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$614.60
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$614.60
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$327.78
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$409.89
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$196.44
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$230.61
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$683.26
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004090-AG17	721.271.00410.20.0000	WHHS Athletics Supplies	\$216.35
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004105-AG03	722.271.00410.20.0000	EHS Athletics Supplies	\$283.55
3966	10/13/2022	1132	Johnson-Lambe Co Corp	ABC004123-AG04	722.271.00410.20.0000	EHS Athletics Supplies	\$1,044.32
3966	10/13/2022	1132	Johnson-Lambe Co Corp	V225243	722.271.00410.20.0000	EHS Athletics Supplies	\$213.95
Check Total:							\$21,338.65
3967	10/13/2022	1132	Kari Foy	BMEMBERKF	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3968	10/13/2022	1132	Priscilla Nugent	PTSVCSSEPT2022	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,380.00
Check Total:							\$2,380.00
3969	10/13/2022	1132	Employee Vendor	093022JL	100.233.00332.08.0000	Travel	\$371.13
3969	10/13/2022	1132	Employee Vendor	100322JL	100.233.00332.08.0000	Travel	\$72.00
Check Total:							\$443.13
3970	10/13/2022	1132	Lowcountry Regional Water System 0831220515		100.254.00321.03.0000	Public Utility Services	\$558.58
3970	10/13/2022	1132	Lowcountry Regional Water System 0831220518		100.254.00321.03.0000	Public Utility Services	\$649.97
3970	10/13/2022	1132	Lowcountry Regional Water System 0831224303		100.254.00321.03.0000	Public Utility Services	\$264.38
3970	10/13/2022	1132	Lowcountry Regional Water System 0831224933		100.254.00321.03.0000	Public Utility Services	\$238.20
Check Total:							\$1,711.13

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3971	10/13/2022	1132	Lucius Lee Bowen, Jr	100622LB	100.254.00323.02.0000	Repair and Maintenance	\$3,000.00
Check Total:							\$3,000.00
3972	10/13/2022	1132	Marvin Riley	092822MR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10
Check Total:							\$156.10
3973	10/13/2022	1132	Mary Gaines Wilson	BMEMBERMW	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3974	10/13/2022	1132	Palmetto Telephone Communications, LLC	0915221370	100.254.00340.04.0000	Communication	\$1,213.38
Check Total:							\$1,213.38
3975	10/13/2022	1132	Piggly Wiggly	03-819307	100.233.00410.02.0000	Supplies	\$32.38
3975	10/13/2022	1132	Piggly Wiggly	04-6114486	711.271.00660.02.1010	Pupil Activity	\$58.86
Check Total:							\$91.24
3976	10/13/2022	1132	Quill Corp	27976207	100.112.00410.08.0000	Supplies	\$263.62
3976	10/13/2022	1132	Quill Corp	27976207	100.112.00410.08.0000	Supplies	\$158.13
3976	10/13/2022	1132	Quill Corp	27976207	100.112.00410.08.0000	Supplies	\$91.77
3976	10/13/2022	1132	Quill Corp	27976207	100.112.00410.08.0000	Supplies	\$33.65
3976	10/13/2022	1132	Quill Corp	27976207	100.112.00410.08.0000	Supplies	\$1.29
3976	10/13/2022	1132	Quill Corp	27976207	100.112.00410.08.0000	Supplies	\$6.54
3976	10/13/2022	1132	Quill Corp	27991967	100.112.00410.08.0000	Supplies	\$0.62
3976	10/13/2022	1132	Quill Corp	27991967	100.112.00410.08.0000	Supplies	\$0.30
3976	10/13/2022	1132	Quill Corp	27991967	100.112.00410.08.0000	Supplies	\$23.64
3976	10/13/2022	1132	Quill Corp	27991967	100.112.00410.08.0000	Supplies	\$0.08
3976	10/13/2022	1132	Quill Corp	27991967	100.112.00410.08.0000	Supplies	\$0.22
3976	10/13/2022	1132	Quill Corp	27991967	100.112.00410.08.0000	Supplies	\$0.37
Check Total:							\$580.23
3977	10/13/2022	1132	Ronnie Jackson	100622RJ	708.271.00660.20.4300	Pupil Activity	\$73.20
Check Total:							\$73.20
3978	10/13/2022	1132	Sabrena Graham	BMEMBERSG	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
3979	10/13/2022	1132	Samuel Felder	092822SF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$152.80

## Hampton County School District

### Disbursement Detail Listing

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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
3979	10/13/2022	1132	Samuel Felder	703	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$50.00
Check Total:							\$202.80
3980	10/13/2022	1132	SCDE Principal Induction Program	222321	100.233.00640.07.0000	Organization Dues/Fees	\$200.00
Check Total:							\$200.00
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$158.59
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$528.62
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$169.16
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$148.01
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$422.90
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$100.44
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$169.16
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$158.59
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$74.01
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$63.43
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$52.86
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$105.72
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$114.18
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$10.57
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$422.90
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$79.29
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$52.86
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$7.40
3981	10/13/2022	1132	Scholastic Book Clubs, Inc	4955952	357.171.00410.09.0000	Supplies	\$63.46
Check Total:							\$2,902.15
3982	10/13/2022	1132	SCSBA	41038	100.231.00332.15.0000	BOARD OF EDUCATION	\$225.00
3982	10/13/2022	1132	SCSBA	41038	100.231.00332.15.0000	BOARD OF EDUCATION	\$225.00
3982	10/13/2022	1132	SCSBA	41038	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$225.00
Check Total:							\$675.00
3983	10/13/2022	1132	SCSBIT	40791	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$185.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

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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	
3983	10/13/2022	1132	SCSBIT	40791	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$185.00	
3983	10/13/2022	1132	SCSBIT	40791	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$185.00	
							Check Total:	\$555.00
3984	10/13/2022	1132	Shaun Harley	100622SH	708.271.00660.20.4300	Pupil Activity	\$82.00	
							Check Total:	\$82.00
3985	10/13/2022	1132	Soliant Health, LLC	20486381	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00	
							Check Total:	\$3,640.00
3986	10/13/2022	1132	South Carolina Department of Education	2503001-3900442	100.114.00420.01.0000	Textbooks	\$145.21	
							Check Total:	\$145.21
3987	10/13/2022	1132	South Carolina Department of Revenue	44478620000	100.252.00690.00.0000	Other Objects	\$564.11	
3987	10/13/2022	1132	South Carolina Department of Revenue	478783840	100.252.00690.15.0000	FISCAL SERVICES OTHER OBJECTS	\$593.60	
							Check Total:	\$1,157.71
3988	10/13/2022	1132	STARR TROY	092822ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
3989	10/13/2022	1132	Stephanie R Moody	100622SM	708.271.00660.20.4300	Pupil Activity	\$75.00	
							Check Total:	\$75.00
3990	10/13/2022	1132	Stephen Clark Kinard	092822SK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$133.00	
							Check Total:	\$133.00
3991	10/13/2022	1132	Teresa D. Kendle	100322TK	708.271.00660.20.4300	Pupil Activity	\$89.60	
							Check Total:	\$89.60
3992	10/13/2022	1132	The Baillie Players	V920918	218.112.00311.15.0000	Instructional Services	\$1,000.00	
3992	10/13/2022	1132	The Baillie Players	V920918	218.113.00311.15.0000	Instructional Services	\$1,000.00	
3992	10/13/2022	1132	The Baillie Players	V920918	218.114.00311.15.0000	Instructional Services	\$1,000.00	
							Check Total:	\$3,000.00
3993	10/13/2022	1132	TOWN OF ESTILL	0922220215	100.254.00470.08.0000	Energy	\$775.70	
3993	10/13/2022	1132	TOWN OF ESTILL	0922220218	100.254.00321.01.0000	Public Utility Services	\$861.98	

## 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
3993	10/13/2022	1132	TOWN OF ESTILL	0922220219	100.254.00470.08.0000	Energy	\$610.05
Check Total:							\$2,247.73
3994	10/13/2022	1132	Unifirst Corporation	19900036599	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11
3994	10/13/2022	1132	Unifirst Corporation	1990036598	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
3994	10/13/2022	1132	Unifirst Corporation	1990036617	100.254.00399.15.0000	Miscellaneous Purchased Services	\$84.94
3994	10/13/2022	1132	Unifirst Corporation	1990036618	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
3994	10/13/2022	1132	Unifirst Corporation	1990036621	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37
3994	10/13/2022	1132	Unifirst Corporation	1990036624	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.95
3994	10/13/2022	1132	Unifirst Corporation	1990036633	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38
3994	10/13/2022	1132	Unifirst Corporation	1990036637	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
3994	10/13/2022	1132	Unifirst Corporation	1990036642	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20
Check Total:							\$443.64
3995	10/13/2022	1132	Unifirst Corporation	1990038029	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37
Check Total:							\$60.37
3996	10/13/2022	1132	Unifirst Corporation	1990038026	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
Check Total:							\$23.38
3997	10/13/2022	1132	Verizon Wireless	9916473380	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$954.56
Check Total:							\$954.56
3998	10/13/2022	1132	Visa	0145	100.233.00332.08.0000	Travel	\$275.00
3998	10/13/2022	1132	Visa	1000127206	100.233.00332.08.0000	Travel	\$437.47

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

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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
3998	10/13/2022	1132	Visa	235634701	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$435.10
3998	10/13/2022	1132	Visa	HR000020321	100.264.00332.15.0000	Travel	\$1,095.00
Check Total:							\$2,242.57
3999	10/13/2022	1132	Walsh Supply Co	230277	100.254.00490.09.0000	Custodian Supplies	\$6.41
Check Total:							\$6.41
4000	10/13/2022	1132	Employee Vendor	100622RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$120.13
Check Total:							\$120.13
4001	10/13/2022	1132	Willa T. Turk-Domio	20220004HCDSC	100.114.00311.01.0000	Instructional Services	\$6,600.00
Check Total:							\$6,600.00
4002	10/13/2022	1132	Employee Vendor	092322KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$601.25
Check Total:							\$601.25
4004	10/20/2022	1141	Active Internet Technologies, LLC	INV040072	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$10,593.00
Check Total:							\$10,593.00
4005	10/20/2022	1141	Airgas, Inc	9130333514	329.115.00410.02.0022	Supplies	\$238.43
Check Total:							\$238.43
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	13RM-C43V-M7MR	717.271.00660.08.0000	Pupil Activity	\$86.16
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	13RM-C43V-M7MR	717.271.00660.08.0000	Pupil Activity	\$397.10
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	13RM-C43V-M7MR	717.271.00660.08.0000	Pupil Activity	\$189.55
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	13RM-C43V-Q34P	210.111.00445.10.2021	Technology/Software Supplies	\$389.34
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1637-J1FJ-NTHP	210.113.00445.07.2021	Technology/Software Supplies	\$616.08
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.18
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.12
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.52

## 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
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.15
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.09
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.10
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$27.04
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PMV7	100.233.00410.07.0000	Supplies	\$0.68
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHK-G6FV-PRLM	210.114.00445.01.2021	Technology/Software Supplies	\$1,934.57
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHQ-RQ4W-LXJR	210.113.00445.04.2021	Technology/Software Supplies	\$486.68
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1JHQ-RQ4W-LXJR	210.113.00445.04.2021	Technology/Software Supplies	\$593.16
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1NNR-MQ31-LTYJ	210.113.00445.04.2021	Technology/Software Supplies	\$582.77
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1NNR-MQ31-LTYJ	210.113.00445.05.2021	Technology/Software Supplies	\$33.76
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1PLW-L7M4-LTDC	100.113.00410.03.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1PLW-L7M4-LTDC	100.113.00410.03.0000	Supplies	\$372.12
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	(\$21.74)
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	(\$1.51)

## 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
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1TPL-V6JT-WYVD	100.233.00410.07.0000	Supplies	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1VWQ-KHJP-NY9Y	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1VWQ-KHJP-NY9Y	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1VWQ-KHJP-NY9Y	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$110.60
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1VWQ-KHJP-NY9Y	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1VWQ-KHJP-NY9Y	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$12.16
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1VWQ-KHJP-PL3N	210.113.00445.03.2021	Technology/Software Supplies	\$279.96
4006	10/20/2022	1141	AMAZON CAPITAL SERVICES, INC.	1WK9-KNDH-LTVM	210.114.00445.02.2021	Technology/Software Supplies	\$1,934.57
Check Total:							\$8,024.21
4007	10/20/2022	1141	Beulah Elizabeth Gunnells	100522EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$225.00
Check Total:							\$225.00
4008	10/20/2022	1141	Employee Vendor	0011	711.271.00660.20.4300	Pupil Activity	\$11.00
4008	10/20/2022	1141	Employee Vendor	0011	711.271.00660.20.4300	Pupil Activity	\$55.00
Check Total:							\$66.00
4009	10/20/2022	1141	BRUNSON BUILDING SUPPLY, LLC	V742839	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$35.30
4009	10/20/2022	1141	BRUNSON BUILDING SUPPLY, LLC	V742839	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$38.51
4009	10/20/2022	1141	BRUNSON BUILDING SUPPLY, LLC	V742839	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$29.95
Check Total:							\$103.76
4010	10/20/2022	1141	Bryan Merrick	486	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,720.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$3,720.00
4011	10/20/2022	1141	Bug Busters Inc	223321	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
4012	10/20/2022	1141	Bug Busters Inc	222466	100.254.00323.06.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
4013	10/20/2022	1141	Bug Busters Inc	220914	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
4014	10/20/2022	1141	Employee Vendor	092322CC	329.224.00332.02.0022	Travel	\$65.00	
							Check Total:	\$65.00
4015	10/20/2022	1141	COLLETON COUNTY ATHLETICS	106	711.271.00660.20.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
4016	10/20/2022	1141	Employee Vendor	101322LD	263.223.00332.15.0000	Purchase Services	\$173.37	
							Check Total:	\$173.37
4017	10/20/2022	1141	David Collins	090822DC	721.254.00323.20.4300	Repair and Maintenance	\$1,054.10	
							Check Total:	\$1,054.10
4018	10/20/2022	1141	Employee Vendor	100622DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,022.20	
							Check Total:	\$1,022.20
4019	10/20/2022	1141	Dentresa Taylor	100622DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,994.58	
							Check Total:	\$1,994.58
4020	10/20/2022	1141	District 7 Basketball Officials' Associa	100122	711.271.00660.20.4300	Pupil Activity	\$100.00	
							Check Total:	\$100.00
4021	10/20/2022	1141	Dominion Energy	0825227197	100.254.00470.15.0000	OPERATION & MAINT	\$718.62	
4021	10/20/2022	1141	Dominion Energy	1006220871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38	
4021	10/20/2022	1141	Dominion Energy	1006226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.28	
4021	10/20/2022	1141	Dominion Energy	1006226988	100.254.00470.15.0000	OPERATION & MAINT	\$415.64	
4021	10/20/2022	1141	Dominion Energy	1006227037	100.254.00470.15.0000	OPERATION & MAINT	\$55.17	
4021	10/20/2022	1141	Dominion Energy	1006227234	100.254.00470.15.0000	OPERATION & MAINT	\$71.63	
4021	10/20/2022	1141	Dominion Energy	1007229259	100.254.00470.01.0000	Energy	\$14,814.81	
4021	10/20/2022	1141	Dominion Energy	1007229259	100.254.00470.04.0000	Energy	\$298.75	
4021	10/20/2022	1141	Dominion Energy	1007229259	100.254.00470.08.0000	Energy	\$8,633.88	
4021	10/20/2022	1141	Dominion Energy	1007229259	100.254.00470.15.0000	OPERATION & MAINT	\$25.98	
							Check Total:	\$25,095.14

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4022	10/20/2022	1141	Dominion Energy	1006229512	100.254.00470.02.0000	Energy	\$27.38
4022	10/20/2022	1141	Dominion Energy	1010220123	100.254.00470.02.0000	Energy	\$38.31
4022	10/20/2022	1141	Dominion Energy	1010225519	100.254.00470.02.0000	Energy	\$1,521.20
4022	10/20/2022	1141	Dominion Energy	1010229298	100.254.00470.02.0000	Energy	\$25.98
4022	10/20/2022	1141	Dominion Energy	1010229301	100.254.00470.02.0000	Energy	\$25.98
4022	10/20/2022	1141	Dominion Energy	1010229368	100.254.00470.02.0000	Energy	\$76.08
4022	10/20/2022	1141	Dominion Energy	1010229372	100.254.00470.02.0000	Energy	\$147.35
4022	10/20/2022	1141	Dominion Energy	1010229387	100.254.00470.02.0000	Energy	\$114.81
4022	10/20/2022	1141	Dominion Energy	1010229391	100.254.00470.02.0000	Energy	\$177.51
4022	10/20/2022	1141	Dominion Energy	1010229419	100.254.00470.02.0000	Energy	\$3,966.42
4022	10/20/2022	1141	Dominion Energy	1010229423	100.254.00470.02.0000	Energy	\$22.18
4022	10/20/2022	1141	Dominion Energy	1010229461	100.254.00470.02.0000	Energy	\$27.08
4022	10/20/2022	1141	Dominion Energy	1010229527	100.254.00470.02.0000	Energy	\$237.10
4022	10/20/2022	1141	Dominion Energy	1010229531	100.254.00470.02.0000	Energy	\$38.40
4022	10/20/2022	1141	Dominion Energy	1010229546	100.254.00470.02.0000	Energy	\$2,466.71
Check Total:							\$8,912.49
4023	10/20/2022	1141	Dominion Energy	1010227111	100.254.00470.03.0000	Energy	\$43.20
4023	10/20/2022	1141	Dominion Energy	1010227412	100.254.00470.03.0000	Energy	\$292.09
4023	10/20/2022	1141	Dominion Energy	1010227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$493.66
4024	10/20/2022	1141	Dominion Energy	1006227056	100.254.00470.09.0000	OPERATION & MAINT	\$42.21
4024	10/20/2022	1141	Dominion Energy	1006227089	100.254.00470.09.0000	OPERATION & MAINT	\$3,019.23
4024	10/20/2022	1141	Dominion Energy	1006227094	100.254.00470.09.0000	OPERATION & MAINT	\$120.71
Check Total:							\$3,182.15
4025	10/20/2022	1141	Dominion Energy	1010229438	100.254.00470.12.0000	OPERATION & MAINT	\$1,952.42
Check Total:							\$1,952.42
4026	10/20/2022	1141	DR. TIRE	245467	100.254.00323.15.0001	OPERATION & MAINT REPAIRS EQUIPMENT	\$419.11
Check Total:							\$419.11
4027	10/20/2022	1141	Employee Vendor	100322ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00

## Hampton County School District

### Disbursement Detail Listing

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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	
4027	10/20/2022	1141	Employee Vendor	100722ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
4027	10/20/2022	1141	Employee Vendor	101322ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$225.00
4028	10/20/2022	1141	Follett School Solutions, LLC	1485366	100.222.00345.15.0000	Technology	\$19,213.84	
							Check Total:	\$19,213.84
4029	10/20/2022	1141	Fredrick Antoine Smart Sr	101122FS	711.271.00660.20.4300	Pupil Activity	\$65.24	
							Check Total:	\$65.24
4030	10/20/2022	1141	Gannett Holdings- SouthEast	HCG-OCT22	100.232.00490.15.0000	Other Supplies/Materials	\$41.60	
							Check Total:	\$41.60
4031	10/20/2022	1141	GOODING ADVERTISING CONCEPTS I	101968632	706.271.00660.05.2400	Pupil Activity	\$327.83	
							Check Total:	\$327.83
4032	10/20/2022	1141	Employee Vendor	100622JG	100.233.00332.12.0000	SCHOOL ADMIN TRAVEL	\$132.00	
							Check Total:	\$132.00
4033	10/20/2022	1141	Gregory Jacobs	101322GJ	708.271.00660.20.4300	Pupil Activity	\$71.00	
							Check Total:	\$71.00
4034	10/20/2022	1141	Halligan Mahoney Smith Fawley & Reagle	16*25	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$3,920.00	
4034	10/20/2022	1141	Halligan Mahoney Smith Fawley & Reagle	17273	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$4,410.00	
							Check Total:	\$8,330.00
4035	10/20/2022	1141	Employee Vendor	101722RHSTARTUP2	711.271.00660.20.4300	Pupil Activity	\$1,500.00	
							Check Total:	\$1,500.00
4036	10/20/2022	1141	Hartman Publishing, Inc	202374A	100.114.00420.02.0000	Textbooks	\$242.22	
							Check Total:	\$242.22
4037	10/20/2022	1141	Holiday Farms	103122HF	709.271.00660.09.1700	Pupil Activity	\$500.00	
							Check Total:	\$500.00
4038	10/20/2022	1141	Holiday Farms	102722HF	709.271.00660.09.1700	Pupil Activity	\$400.00	
							Check Total:	\$400.00
4039	10/20/2022	1141	Hudl	INV01389139	711.271.00660.20.4300	Pupil Activity	\$963.00	
							Check Total:	\$963.00



## 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	
4040	10/20/2022	1141	J & R ICE CREAM	0052227702	704.271.00660.06.7513	Pupil Activity	\$259.56	
							Check Total:	\$259.56
4041	10/20/2022	1141	J & R ICE CREAM	0052227901	100.113.00410.05.0000	Supplies	\$309.84	
							Check Total:	\$309.84
4042	10/20/2022	1141	J & R ICE CREAM	0072228401	709.271.00660.09.7513	Pupil Activity	\$244.19	
							Check Total:	\$244.19
4043	10/20/2022	1141	Jostens	07802	711.271.00660.02.5000	Pupil Activity	\$6,760.00	
							Check Total:	\$6,760.00
4044	10/20/2022	1141	Julie Hiers	254073	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$69.55	
4044	10/20/2022	1141	Julie Hiers	254073	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$15.00	
							Check Total:	\$84.55
4045	10/20/2022	1141	Kingston Resort Owner, LLC	93511575	201.223.00332.15.2022	OFP Professional Learning	\$1,349.00	
							Check Total:	\$1,349.00
4046	10/20/2022	1141	Lowcountry Regional Water System 0930221321		100.254.00321.06.0003	Public Utility Services	\$1,407.40	
							Check Total:	\$1,407.40
4047	10/20/2022	1141	Lowcountry Regional Water System 0930222731		100.254.00321.05.0000	Public Utility Services	\$17.28	
4047	10/20/2022	1141	Lowcountry Regional Water System 0930222734		100.254.00321.05.0000	Public Utility Services	\$1,027.62	
4047	10/20/2022	1141	Lowcountry Regional Water System 0930222735		100.254.00321.05.0000	Public Utility Services	\$442.22	
							Check Total:	\$1,487.12
4048	10/20/2022	1141	Lowcountry Regional Water System 0930225360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$80.02	
							Check Total:	\$80.02
4049	10/20/2022	1141	Nix Florist	006143	100.233.00410.02.0000	Supplies	\$85.60	
4049	10/20/2022	1141	Nix Florist	092922NF	711.271.00410.02.1610	Supplies	\$1,241.09	
							Check Total:	\$1,326.69
4050	10/20/2022	1141	Piggly Wiggly	01-1132089	329.115.00410.12.0000	Supplies	\$236.52	
4050	10/20/2022	1141	Piggly Wiggly	03-835718	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$27.25	
4050	10/20/2022	1141	Piggly Wiggly	04-608969	814.114.00410.02.1010	Supplies	\$16.93	
							Check Total:	\$280.70

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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
4051	10/20/2022	1141	Pitney Bowes Global Financial Svcs LLC	3316385831	100.254.00325.15.0000	Rental	\$216.73
Check Total:							\$216.73
4052	10/20/2022	1141	Purchase Power	0824223323	100.254.00325.15.0000	Rental	\$286.61
4052	10/20/2022	1141	Purchase Power	0925223323	100.254.00325.15.0000	Rental	\$1,137.61
Check Total:							\$1,424.22
4053	10/20/2022	1141	Quadient Finance USA, Inc	77900042249001104501	100.254.00410.03.0000	Supplies	\$42.57
Check Total:							\$42.57
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$0.00
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$22.20
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$25.09
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$0.00
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$23.48
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$25.09
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$21.88
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$23.48
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$63.14
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$92.85
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$138.78
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	(\$0.01)
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$34.07
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$41.64
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$34.15
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$36.29
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$0.00
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$17.90
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$87.53
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$59.78
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$61.92
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$13.31
4054	10/20/2022	1141	Quill Corp	27600946	882.264.00410.15.0000	Supplies	\$12.59





## 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
4054	10/20/2022	1141	Quill Corp	27625080	882.264.00410.15.0000	Supplies	\$0.00
Check Total:							\$1,246.74
4055	10/20/2022	1141	Quill Corp	27888751	100.114.00410.02.0000	Supplies	\$745.58
4055	10/20/2022	1141	Quill Corp	27888751	100.114.00410.02.0000	Supplies	\$1,254.89
4055	10/20/2022	1141	Quill Corp	27888805	100.114.00410.02.0000	Supplies	\$54.56
4055	10/20/2022	1141	Quill Corp	27906254	100.233.00410.02.0000	Supplies	\$52.73
4055	10/20/2022	1141	Quill Corp	27906403	100.233.00410.02.0000	Supplies	\$26.36
Check Total:							\$2,134.12
4056	10/20/2022	1141	Quill Corp	28295877	100.113.00410.04.0000	Supplies	\$738.09
Check Total:							\$738.09
4057	10/20/2022	1141	Employee Vendor	100322RG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4058	10/20/2022	1141	Ronnie Jackson	101322RJ	708.271.00660.20.4300	Pupil Activity	\$58.90
Check Total:							\$58.90
4059	10/20/2022	1141	Samantha L. Johnson	100622SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,858.50
Check Total:							\$1,858.50
4060	10/20/2022	1141	Employee Vendor	092722JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$199.38
Check Total:							\$199.38
4061	10/20/2022	1141	Employee Vendor	100522TS	329.221.00332.02.0022	Travel	\$139.25
Check Total:							\$139.25
4062	10/20/2022	1141	Scenario Learning, LLC	INV49500	100.264.00399.15.0000	BACKGROUND CHECK	\$5,875.58
Check Total:							\$5,875.58
4063	10/20/2022	1141	SCSBA	40767	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$55.00
4063	10/20/2022	1141	SCSBA	40767	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$55.00
4063	10/20/2022	1141	SCSBA	40767	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$55.00
4063	10/20/2022	1141	SCSBA	40767	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$55.00

## Hampton County School District

### Disbursement Detail Listing

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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:	\$220.00
4064	10/20/2022	1141	SCSBIT	4432	100.254.00324.15.0000	OPERATION & MAINT PROPERTY & CASUAL	\$221,436.00	
							Check Total:	\$221,436.00
4065	10/20/2022	1141	Shalonda Walker	100622SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,968.75	
							Check Total:	\$1,968.75
4066	10/20/2022	1141	Shaun Harley	101322SH	708.271.00660.20.4300	Pupil Activity	\$88.60	
							Check Total:	\$88.60
4067	10/20/2022	1141	Soliant Health, LLC	20467450	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,040.00	
4067	10/20/2022	1141	Soliant Health, LLC	20490402	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,560.00	
4067	10/20/2022	1141	Soliant Health, LLC	20498266	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,040.00	
							Check Total:	\$9,640.00
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	475455	100.258.00340.01.0000	Communication	\$332.20	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	475455	100.258.00340.01.0000	Communication	\$628.68	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	475455	100.258.00340.04.0000	Communication	\$312.00	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	475455	100.258.00340.08.0000	Communication	\$943.02	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	475455	100.258.00340.15.0000	ALARM MONITORING	\$314.34	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	485579	100.258.00340.01.0000	Communication	\$332.20	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	485579	100.258.00340.01.0000	Communication	\$628.68	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	485579	100.258.00340.04.0000	Communication	\$312.00	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	485579	100.258.00340.08.0000	Communication	\$943.02	
4068	10/20/2022	1141	SONITROL SECURITY SYSTEMS	485579	100.258.00340.15.0000	ALARM MONITORING	\$314.34	
							Check Total:	\$5,060.48
4069	10/20/2022	1141	South Carolina Department of Education	2503002-3932860	711.113.00420.02.2100	Textbooks	\$908.86	
							Check Total:	\$908.86
4070	10/20/2022	1141	Southeastern System Technologies	92116A	100.258.00323.06.0000	Repair and Maintenance	\$405.00	
4070	10/20/2022	1141	Southeastern System Technologies	92116A	100.258.00323.06.0000	Repair and Maintenance	\$0.50	
							Check Total:	\$405.50
4071	10/20/2022	1141	Stephanie R Moody	101322SM	708.271.00660.20.4300	Pupil Activity	\$75.00	
							Check Total:	\$75.00

## 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	
4072	10/20/2022	1141	Stericycle, Inc	1011834327	100.213.00399.08.0000	Miscellaneous Purchased Services	\$89.00	
4072	10/20/2022	1141	Stericycle, Inc	1011907831	100.213.00399.01.0000	Miscellaneous Purchased Services	\$89.00	
							Check Total:	\$178.00
4073	10/20/2022	1141	Teresa D. Kendle	100422TK	711.271.00660.20.4300	Pupil Activity	\$132.44	
							Check Total:	\$132.44
4074	10/20/2022	1141	TouchMath LLC	200197126	267.224.00332.15.2022	Travel	\$3,750.00	
							Check Total:	\$3,750.00
4075	10/20/2022	1141	Ulmers Feed, Seed & Hardware, Inc	1990039252	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79	
							Check Total:	\$16.79
4076	10/20/2022	1141	Unifirst Corporation	1990039228	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79	
							Check Total:	\$16.79
4077	10/20/2022	1141	Visa	020FOODLION	722.271.00410.20.0000	EHS Athletics Supplies	\$81.32	
4077	10/20/2022	1141	Visa	120722SM	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00	
4077	10/20/2022	1141	Visa	356	201.223.00332.15.2022	OPF Professional Learning	\$900.00	
4077	10/20/2022	1141	Visa	85071771479557976465	722.271.00410.20.0000	EHS Athletics Supplies	\$374.27	
4077	10/20/2022	1141	Visa	TOPGOLF47-1	721.271.00332.20.0000	Travel	\$533.08	
4077	10/20/2022	1141	Visa	TOPGOLF47-2	721.271.00332.20.0000	Travel	\$725.76	
							Check Total:	\$2,709.43
4078	10/20/2022	1141	Wade Hampton Activity	20220914	814.114.00332.02.0000	Travel	\$713.84	
4078	10/20/2022	1141	Wade Hampton Activity	20220915	814.114.00332.02.0000	Travel	\$2,379.47	
4078	10/20/2022	1141	Wade Hampton Activity	20220923	814.114.00332.02.0000	Travel	\$7,500.00	
4078	10/20/2022	1141	Wade Hampton Activity	20220928	814.114.00332.02.0000	Travel	\$1,300.00	
							Check Total:	\$11,893.31
4079	10/20/2022	1141	Walene White Penn	100622WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$510.00	
							Check Total:	\$510.00
4080	10/20/2022	1141	Walsh Supply Co	230588	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$4.88	
							Check Total:	\$4.88

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4081	10/20/2022	1141	WILLIAM SANFORD	101322WS	708.271.00660.20.4300	Pupil Activity	\$49.00
Check Total:							\$49.00
4082	10/20/2022	1141	Employee Vendor	090822KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$29.00
4082	10/20/2022	1141	Employee Vendor	091522KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$14.00
Check Total:							\$43.00
4083	10/20/2022	1141	Xerox Corporation	016984461	100.257.00325.15.0000	RENTAL	\$51.67
4083	10/20/2022	1141	Xerox Corporation	016984463	100.257.00325.15.0000	RENTAL	\$123.84
4083	10/20/2022	1141	Xerox Corporation	016984465	100.257.00325.15.0000	RENTAL	\$57.22
4083	10/20/2022	1141	Xerox Corporation	016984466	100.257.00325.15.0000	RENTAL	\$377.71
4083	10/20/2022	1141	Xerox Corporation	016984467	100.257.00325.15.0000	RENTAL	\$228.81
4083	10/20/2022	1141	Xerox Corporation	017064909	100.257.00325.15.0000	RENTAL	(\$299.48)
4083	10/20/2022	1141	Xerox Corporation	017064911	100.257.00325.15.0000	RENTAL	\$216.07
4083	10/20/2022	1141	Xerox Corporation	017212319	100.257.00325.15.0000	RENTAL	\$348.06
4083	10/20/2022	1141	Xerox Corporation	017212324	100.257.00325.15.0000	RENTAL	\$103.61
4083	10/20/2022	1141	Xerox Corporation	017212325	100.257.00325.15.0000	RENTAL	\$155.71
4083	10/20/2022	1141	Xerox Corporation	017212327	100.257.00325.15.0000	RENTAL	\$174.26
4083	10/20/2022	1141	Xerox Corporation	017212329	100.257.00325.15.0000	RENTAL	\$199.19
4083	10/20/2022	1141	Xerox Corporation	017212330	100.257.00325.15.0000	RENTAL	\$389.46
4083	10/20/2022	1141	Xerox Corporation	017212331	100.257.00325.15.0000	RENTAL	\$223.76
Check Total:							\$2,349.89
4084	10/20/2022	1142	Branden Morrell	101422BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4085	10/20/2022	1142	Christopher Kent Mixson	101422CM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4086	10/20/2022	1142	Diamond Badger	101422DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00



## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4087	10/20/2022	1142	FRANCES PONTOON	101422FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4088	10/20/2022	1142	Fredrick Antoine Smart Sr	101322FS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.00
Check Total:							\$106.00
4089	10/20/2022	1142	Jeff Fine	101422JF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$182.50
Check Total:							\$182.50
4090	10/20/2022	1142	Jefford Hart Jr	101422JH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$168.20
Check Total:							\$168.20
4091	10/20/2022	1142	Ronnie Jackson	101422RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$109.90
Check Total:							\$109.90
4092	10/20/2022	1142	STARR TROY	101422ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4093	10/20/2022	1142	Steve Washington	101422SW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$146.20
Check Total:							\$146.20
4094	10/20/2022	1142	Tamika Carter	101422TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4095	10/20/2022	1142	WILLIAM SANFORD	101422WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
4096	10/26/2022	1143	Holiday Farms	102722PUMPKINPATCH	710.271.00660.07.1700	Pupil Activity	\$820.00
Check Total:							\$820.00
4097	10/26/2022	1143	Visa	120722DBLOCKER-JMIX S	100.232.00325.15.0000	OFFICE OF SUPT RENTALS	\$95.00
4097	10/26/2022	1143	Visa	120722DBLOCKER-JMIX S	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00

## 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
4097	10/26/2022	1143	Visa	120722DM	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722EB,SS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722EB,SS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722FC,PR,MB	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722FC,PR,MB	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722FC,PR,MB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722KD,,VJ,TA	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722KD,,VJ,TA	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722KD,,VJ,TA	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722MP	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722RS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	120722SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4097	10/26/2022	1143	Visa	63597623763966754415	100.113.00410.07.0000	Supplies	\$208.30
4097	10/26/2022	1143	Visa	71651519	882.264.00332.15.0000	TRAVEL	\$122.10
4097	10/26/2022	1143	Visa	71651523	882.264.00332.15.0000	TRAVEL	\$122.10
4097	10/26/2022	1143	Visa	716561521	882.264.00332.15.0000	TRAVEL	\$122.10
4097	10/26/2022	1143	Visa	HyattC.Bostick	882.264.00332.15.0000	TRAVEL	\$435.10
Check Total:							\$2,339.70
4098	10/26/2022	1144	Sonesta Resort Hilton Head	5157B18673803	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4098	10/26/2022	1144	Sonesta Resort Hilton Head	5157B18673803	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4098	10/26/2022	1144	Sonesta Resort Hilton Head	5157B18673803	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$748.00
4098	10/26/2022	1144	Sonesta Resort Hilton Head	56762SE195460	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4098	10/26/2022	1144	Sonesta Resort Hilton Head	56762SE195460	100.231.00332.15.0000	BOARD OF EDUCATION	\$356.40
4098	10/26/2022	1144	Sonesta Resort Hilton Head	56762SE195460	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4098	10/26/2022	1144	Sonesta Resort Hilton Head	56762SE195461	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4098	10/26/2022	1144	Sonesta Resort Hilton Head	56762SE195461	100.231.00332.15.0000	BOARD OF EDUCATION	\$356.40
4098	10/26/2022	1144	Sonesta Resort Hilton Head	56762SE195461	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
Check Total:							\$1,460.80
4100	10/27/2022	1156	ALFORD LEASING COMPANY, INC	A184011	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03

## Hampton County School District

### Disbursement Detail Listing

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Date Range: 10/01/2022 - 10/31/2022

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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
4101	10/27/2022	1156	AMAZON CAPITAL SERVICES, INC.	16F7-J9CC-M43T	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
4101	10/27/2022	1156	AMAZON CAPITAL SERVICES, INC.	16F7-J9CC-M43T	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
4101	10/27/2022	1156	AMAZON CAPITAL SERVICES, INC.	16F7-J9CC-M43T	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$128.39
4101	10/27/2022	1156	AMAZON CAPITAL SERVICES, INC.	16F7-J9CC-M43T	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
4101	10/27/2022	1156	AMAZON CAPITAL SERVICES, INC.	16F7-J9CC-M43T	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
Check Total:							\$128.39
4102	10/27/2022	1156	BACKPACK GEAR, INC	12449	263.360.00410.15.0000	Welfare Supplies	\$457.93
4102	10/27/2022	1156	BACKPACK GEAR, INC	12449	263.360.00410.15.0000	Welfare Supplies	\$853.34
Check Total:							\$1,311.27
4103	10/27/2022	1156	Bostick, Bowers, Padgett LTD	1018569	100.254.00410.08.0000	Supplies	\$100.01
Check Total:							\$100.01
4104	10/27/2022	1156	Branden Morrell	101922BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
4104	10/27/2022	1156	Branden Morrell	102122BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
4105	10/27/2022	1156	Employee Vendor	090722MB	100.212.00332.02.0000	Travel	\$139.63
4105	10/27/2022	1156	Employee Vendor	100422MB	100.212.00332.02.0000	Travel	\$58.13
4105	10/27/2022	1156	Employee Vendor	100522MB	100.212.00332.02.0000	Travel	\$66.25
Check Total:							\$264.01
4106	10/27/2022	1156	BRUNSON BUILDING SUPPLY, LLC	271604/1	100.254.00410.10.0000	Supplies	\$35.21
Check Total:							\$35.21
4107	10/27/2022	1156	BRUNSON BUILDING SUPPLY, LLC	271537/1	329.115.00410.02.0022	Supplies	\$2,957.52
Check Total:							\$2,957.52
4108	10/27/2022	1156	Bug Busters Inc	224265	100.254.00323.10.0000	Repair and Maintenance	\$140.00

## 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:	\$140.00
4109	10/27/2022	1156	Bug Busters Inc	223674	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
4109	10/27/2022	1156	Bug Busters Inc	223675	100.254.00323.02.0003	Repair and Maintenance	\$40.00	
							Check Total:	\$865.00
4110	10/27/2022	1156	Bug Busters Inc	224267	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00	
							Check Total:	\$145.00
4111	10/27/2022	1156	Bug Busters Inc	223937	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$75.00	
4111	10/27/2022	1156	Bug Busters Inc	223937	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$25.00	
							Check Total:	\$100.00
4112	10/27/2022	1156	CENTURYLINK	0902225129	100.254.00340.01.0000	Communication	\$75.70	
4112	10/27/2022	1156	CENTURYLINK	1002225129	100.254.00340.01.0000	Communication	\$91.55	
							Check Total:	\$167.25
4113	10/27/2022	1156	CEV MULTIMEDIA, LTD.	135089	329.115.00345.01.0022	Technology	\$200.00	
							Check Total:	\$200.00
4114	10/27/2022	1156	Employee Vendor	296	100.233.00410.15.0000	Supplies	\$30.00	
4114	10/27/2022	1156	Employee Vendor	3508	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$35.00	
4114	10/27/2022	1156	Employee Vendor	4248	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$25.00	
4114	10/27/2022	1156	Employee Vendor	6370	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$50.00	
4114	10/27/2022	1156	Employee Vendor	7885	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00	
4114	10/27/2022	1156	Employee Vendor	8972	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$48.00	
4114	10/27/2022	1156	Employee Vendor	9047	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00	
							Check Total:	\$248.00
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4649	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$3,750.00	
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4649	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$16.35	
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4649	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$7,410.69	

## Hampton County School District

### Disbursement Detail Listing

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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
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4649	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$217.96
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4650	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$3,750.00
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4650	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$6,540.00
4115	10/27/2022	1156	CJC TECHNOLOGY, INC.	I-4650	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$218.00
Check Total:							\$21,903.00
4116	10/27/2022	1156	Coconuts of Hampton, LLC	OCKZSPT6DE6AE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$66.77
4116	10/27/2022	1156	Coconuts of Hampton, LLC	OR9JKB37ZDT	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$160.66
Check Total:							\$227.43
4117	10/27/2022	1156	Compass Municipal Advisors, LLC	102522KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$350.00
Check Total:							\$350.00
4118	10/27/2022	1156	Employee Vendor	102122DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$936.66
Check Total:							\$936.66
4119	10/27/2022	1156	Decker Inc.	428995A	721.271.00410.20.4300	Supplies	\$406.89
Check Total:							\$406.89
4120	10/27/2022	1156	DENNIS THOMPSON, JR	101922DT	708.271.00660.20.4300	Pupil Activity	\$49.00
Check Total:							\$49.00
4121	10/27/2022	1156	Dentresa Taylor	102022DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,323.00
Check Total:							\$1,323.00
4122	10/27/2022	1156	Department Of Administration	90343536	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
4122	10/27/2022	1156	Department Of Administration	90345273	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
4122	10/27/2022	1156	Department Of Administration	90347320	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
Check Total:							\$2,069.55
4123	10/27/2022	1156	Department Of Juvenile Justice	2000550959	100.113.00373.03.0000	Tuition to Other Entity	\$67.00

## 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
4123	10/27/2022	1156	Department Of Juvenile Justice	2000551280	100.113.00373.03.0000	Tuition to Other Entity	\$43.55
4123	10/27/2022	1156	Department Of Juvenile Justice	2000552701	100.113.00373.03.0000	Tuition to Other Entity	\$43.55
Check Total:							\$154.10
4124	10/27/2022	1156	Dominion Energy	1017229156	100.254.00470.06.0000	Energy	\$241.68
4124	10/27/2022	1156	Dominion Energy	1017229175	100.254.00470.06.0000	Energy	\$35.26
4124	10/27/2022	1156	Dominion Energy	1017229180	100.254.00470.06.0000	Energy	\$2,072.71
4124	10/27/2022	1156	Dominion Energy	1017229194	100.254.00470.06.0000	Energy	\$102.55
Check Total:							\$2,452.20
4125	10/27/2022	1156	Dominion Energy	1024225238	100.254.00470.07.0000	Energy	\$22.18
4125	10/27/2022	1156	Dominion Energy	1024225398	100.254.00470.07.0000	Energy	\$2,531.76
4125	10/27/2022	1156	Dominion Energy	1024227619	100.254.00470.07.0000	Energy	\$133.27
Check Total:							\$2,687.21
4126	10/27/2022	1156	Dominion Energy	1017229226	100.254.00470.10.0000	Energy	\$1,742.27
4126	10/27/2022	1156	Dominion Energy	1017229231	100.254.00470.10.0000	Energy	\$444.35
4126	10/27/2022	1156	Dominion Energy	1017229245	100.254.00470.10.0000	Energy	\$297.30
4126	10/27/2022	1156	Dominion Energy	1017229250	100.254.00470.10.0000	Energy	\$141.04
Check Total:							\$2,624.96
4127	10/27/2022	1156	Dominion Energy	1017229264	100.254.00470.15.0000	OPERATION & MAINT	\$102.04
Check Total:							\$102.04
4128	10/27/2022	1156	DR. TIRE	183725	329.115.00323.01.0022	Repair and Maintenance	\$200.00
4128	10/27/2022	1156	DR. TIRE	183725	329.115.00410.01.0000	Supplies	\$368.22
Check Total:							\$568.22
4129	10/27/2022	1156	Employee Vendor	093022AF	100.233.00332.03.0000	Travel	\$46.88
Check Total:							\$46.88
4130	10/27/2022	1156	FRANCES PONTOON	101922FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
4130	10/27/2022	1156	FRANCES PONTOON	102122fp	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
4131	10/27/2022	1156	Francotyp-Postalia, Inc	RI105479899	100.254.00325.15.0000	Rental	\$73.04
Check Total:							\$73.04
4132	10/27/2022	1156	Employee Vendor	195	100.271.00323.02.7166	Repair and Maintenance	\$650.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$650.00
4133	10/27/2022	1156	Hampton Regional Medical Center	10	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
4133	10/27/2022	1156	Hampton Regional Medical Center	10	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
4133	10/27/2022	1156	Hampton Regional Medical Center	10	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$297.00
4134	10/27/2022	1156	Huber Supply Co Inc	2334972-01	100.254.00410.08.0000	Supplies	\$407.83
Check Total:							\$407.83
4135	10/27/2022	1156	James Williams	101722JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$5,400.00
Check Total:							\$5,400.00
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003420-AG07	721.271.00410.20.4300	Supplies	\$1,197.76
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003710-AG11	721.271.00410.20.4300	Supplies	\$1,080.70
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003907-AG07	721.271.00410.20.4300	Supplies	\$471.34
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003930-AG14	722.271.00410.20.0000	EHS Athletics Supplies	\$864.20
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003930-AG14	722.271.00410.20.0000	EHS Athletics Supplies	\$82.22
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003932-AG08	722.271.00410.20.0000	EHS Athletics Supplies	\$146.95
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC003932-AG08	722.271.00410.20.0000	EHS Athletics Supplies	\$181.54
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004041-AG09	722.271.00410.20.0000	EHS Athletics Supplies	\$143.38
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004152-AG09	721.271.00410.20.4300	Supplies	\$2,595.29
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004203-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$40.58
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004203-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$90.90
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004203-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$56.80
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004207-AG05	721.271.00410.20.4300	Supplies	\$154.08
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004210-AG04	721.271.00410.20.0000	WHHS Athletics Supplies	\$149.53
4136	10/27/2022	1156	Johnson-Lambe Co Corp	ABC004239-AG05	722.271.00410.20.0000	EHS Athletics Supplies	\$486.32
Check Total:							\$7,741.59
4137	10/27/2022	1156	Katie Cutie Inc	922	203.213.00313.15.0000	HEALTH DOCTOR'S	\$9,465.75
4137	10/27/2022	1156	Katie Cutie Inc	922	205.149.00310.15.0000	Professiona/Technical Services	\$693.00
Check Total:							\$10,158.75

## 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
4138	10/27/2022	1156	Lowcountry Regional Water System	093022087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$860.11
Check Total:							\$860.11
4139	10/27/2022	1156	Lowcountry Regional Water System	0930221442	100.254.00321.10.0000	Public Utility Services	\$591.26
4139	10/27/2022	1156	Lowcountry Regional Water System	0930221444	100.254.00321.10.0000	Public Utility Services	\$579.36
Check Total:							\$1,170.62
4140	10/27/2022	1156	Lowcountry Regional Water System	093022376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$266.75
Check Total:							\$266.75
4141	10/27/2022	1156	Employee Vendor	092722TM	100.212.00332.03.0000	Travel	\$145.38
Check Total:							\$145.38
4142	10/27/2022	1156	Michael Busby	152140-152143	708.271.00660.03.4900	Pupil Activity	\$1,219.00
Check Total:							\$1,219.00
4143	10/27/2022	1156	Mobile Communications America, Inc	80093709	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
4144	10/27/2022	1156	Murdaugh and Sons Fencing	001421	100.254.00323.03.0000	Repair and Maintenance	\$300.00
Check Total:							\$300.00
4145	10/27/2022	1156	Nancy Brenner	1022	708.271.00660.03.4900	Pupil Activity	\$196.56
Check Total:							\$196.56
4146	10/27/2022	1156	Nix Florist	006124	100.233.00410.03.2500	Supplies	\$69.55
Check Total:							\$69.55
4147	10/27/2022	1156	Ogletree Deakins	90786835	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$348.00
4147	10/27/2022	1156	Ogletree Deakins	90786836	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,000.00
4147	10/27/2022	1156	Ogletree Deakins	90786837	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,000.00
4147	10/27/2022	1156	Ogletree Deakins	90786838	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,511.33
Check Total:							\$15,859.33
4148	10/27/2022	1156	Palmetto Automatic Sprinkler Co	27091421	100.254.00323.04.0000	Repair and Maintenance	\$340.00
Check Total:							\$340.00



## 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	
4149	10/27/2022	1156	Palmetto Telephone Communications, LLC	1015226410	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$26,986.56	
4149	10/27/2022	1156	Palmetto Telephone Communications, LLC	1015226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$406.90	
							Check Total:	\$27,393.46
4150	10/27/2022	1156	Piggly Wiggly	03-840499	329.115.00410.12.0000	Supplies	\$213.59	
							Check Total:	\$213.59
4151	10/27/2022	1156	Positive Promotions, Inc	07034134	100.111.00410.10.0000	Supplies	\$45.70	
							Check Total:	\$45.70
4152	10/27/2022	1156	Quill Corp	27663173	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$133.73	
4152	10/27/2022	1156	Quill Corp	27663173	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$27.97	
4152	10/27/2022	1156	Quill Corp	27663173	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$110.15	
4152	10/27/2022	1156	Quill Corp	27663173	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$45.46	
4152	10/27/2022	1156	Quill Corp	27663173	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$47.20	
4152	10/27/2022	1156	Quill Corp	27663173	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$22.68	
							Check Total:	\$387.19
4153	10/27/2022	1156	Quill Corp	28091599	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$318.22	
4153	10/27/2022	1156	Quill Corp	28091599	100.112.00410.09.0000	PRIMARY SUPPLIES	\$318.22	
							Check Total:	\$636.44
4154	10/27/2022	1156	Raymond Geddes & Company, Inc	822870	100.113.00410.05.0000	Supplies	\$196.90	
							Check Total:	\$196.90
4155	10/27/2022	1156	RIJ, INC	AR43114	100.257.00325.15.0000	RENTAL	\$72.67	
4155	10/27/2022	1156	RIJ, INC	AR43115	100.257.00325.15.0000	RENTAL	\$81.82	
4155	10/27/2022	1156	RIJ, INC	AR44236	100.257.00325.15.0000	RENTAL	\$120.30	
4155	10/27/2022	1156	RIJ, INC	AR44237	100.257.00325.15.0000	RENTAL	\$62.01	

## 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:	\$336.80
4156	10/27/2022	1156	Ronnie Jackson	101922RJ	708.271.00660.20.4300	Pupil Activity	\$58.90
						Check Total:	\$58.90
4157	10/27/2022	1156	Samantha L. Johnson	102122SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,874.25
						Check Total:	\$1,874.25
4158	10/27/2022	1156	Employee Vendor	102122BS	100.233.00332.07.0000	Travel	\$262.50
						Check Total:	\$262.50
4159	10/27/2022	1156	SC Telecommunications Group	2382378	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$660.00
						Check Total:	\$660.00
4160	10/27/2022	1156	SERVICE ASSOCIATES, INC	5882	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$62.50
4160	10/27/2022	1156	SERVICE ASSOCIATES, INC	5913	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$187.50
						Check Total:	\$250.00
4161	10/27/2022	1156	Shalonda Walker	102122SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,449.00
						Check Total:	\$1,449.00
4162	10/27/2022	1156	Shaun Harley	101922SH	708.271.00660.20.4300	Pupil Activity	\$88.00
						Check Total:	\$88.00
4163	10/27/2022	1156	Shutterfly Lifetouch, LLC	EVT82FW67	718.271.00660.10.5000	Pupil Activity	\$489.63
						Check Total:	\$489.63
4164	10/27/2022	1156	STARR TROY	101922ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
						Check Total:	\$75.00
4165	10/27/2022	1156	Employee Vendor	102022KS	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,500.00
						Check Total:	\$2,500.00
4166	10/27/2022	1156	Teresa D. Kendle	102022TK	711.271.00660.20.4300	Pupil Activity	\$87.44
						Check Total:	\$87.44
4167	10/27/2022	1156	The Parts House Inc.	510552	329.115.00410.01.0022	Supplies	\$1,248.52
4167	10/27/2022	1156	The Parts House Inc.	510557	329.115.00410.02.0022	Supplies	\$608.22
						Check Total:	\$1,856.74
4168	10/27/2022	1156	Tiffany Ferguson	152139	708.271.00660.03.4900	Pupil Activity	\$1,600.00
						Check Total:	\$1,600.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 10/01/2022 - 10/31/2022

Sort By: Check

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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	
4169	10/27/2022	1156	VC3, Inc	86947	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$7,116.12	
							Check Total:	\$7,116.12
4170	10/27/2022	1156	Vernet Glover	152142	708.271.00660.03.4900	Pupil Activity	\$1,700.00	
							Check Total:	\$1,700.00
4171	10/27/2022	1156	Visa	2022PERSONNELINSTC ON	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$250.00	
4171	10/27/2022	1156	Visa	NKI11723	721.271.00332.20.0000	Travel	\$52.50	
							Check Total:	\$302.50
4172	10/27/2022	1156	Walene White Penn	102122WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$472.50	
							Check Total:	\$472.50
4173	10/27/2022	1156	Walsh Supply Co	230397	100.254.00410.02.0000	Supplies	\$63.92	
4173	10/27/2022	1156	Walsh Supply Co	230687	100.254.00410.02.0000	Supplies	\$59.16	
4173	10/27/2022	1156	Walsh Supply Co	230697	100.254.00410.02.0000	Supplies	\$94.12	
							Check Total:	\$217.20
4174	10/27/2022	1156	WILLIAM SANFORD	101922WS	708.271.00660.20.4300	Pupil Activity	\$49.00	
							Check Total:	\$49.00
4175	10/27/2022	1156	Xerox Corporation	017212328	100.257.00325.15.0000	RENTAL	\$847.45	
							Check Total:	\$847.45
4176	10/27/2022	1157	Holiday Farms	072822PUMPKINPATCH	704.271.00660.06.1700	Pupil Activity	\$790.00	
							Check Total:	\$790.00
4177	10/27/2022	1158	Academic Magnet	102022VOLLEYBALLPL AY	721.271.00660.20.4300	Pupil Activity	\$52.28	
							Check Total:	\$52.28
4178	10/27/2022	1158	Beulah Elizabeth Gunnells	101922EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$300.00	
							Check Total:	\$300.00
4179	10/27/2022	1158	COLLETON COUNTY HIGH SCHOOL NJROTC	102022DRILLMEET	814.114.00332.02.0000	Travel	\$150.00	
							Check Total:	\$150.00
4180	10/27/2022	1158	Shalonda Thomas	195	708.271.00660.20.4600	Pupil Activity	\$324.00	
							Check Total:	\$324.00
4181	10/27/2022	1158	SILVER BLUFF HIGH SCHOOL	102022NJROTCDRILLM EE	814.114.00332.02.0000	Travel	\$175.00	

## 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:	\$175.00
4182	10/27/2022	1158	Visa	79118128-1	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$1,203.54
						Check Total:	\$1,203.54
4183	10/27/2022	1158	WEX BANK	84491343	721.271.00410.20.4300	Supplies	\$1,173.02
						Check Total:	\$1,173.02
						Bank Total:	\$782,759.30

## 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
<u>Fund</u>							<u>Amount</u>
100							\$503,784.33
201							\$2,531.42
203							\$49,958.92
205							\$693.00
210							\$7,360.20
218							\$80,681.72
243							\$944.38
251							\$658.98
263							\$1,484.64
267							\$3,750.00
329							\$16,044.28
357							\$2,902.15
701							\$198.00
704							\$1,049.56
706							\$4,850.83
708							\$6,492.26
709							\$1,144.19
710							\$820.00
711							\$15,099.44
717							\$984.73
718							\$1,922.12
721							\$25,674.82
722							\$14,136.83
728							\$451.93
814							\$15,064.68
845							\$653.13
882							\$23,422.76
<b>Fund Totals:</b>							<b>\$782,759.30</b>

**End of Report**

Disbursements Grand Total: **\$782,759.30**