

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
4184	11/02/2022	1168	MYRTLE BEACH MARRIOTT RESORT & SPA	103022CSCHOLDINGS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$505.11	
							Check Total:	\$505.11
4185	11/03/2022	1169	FLOWER CONNECTION	101422FC	722.271.00410.20.0000	EHS Athletics Supplies	\$110.16	
							Check Total:	\$110.16
4186	11/03/2022	1169	Employee Vendor	110322RH	721.271.00332.20.0000	Travel	\$1,000.00	
							Check Total:	\$1,000.00
4187	11/03/2022	1169	Shalonda Toomer	101322ST	722.271.00410.20.0000	EHS Athletics Supplies	\$196.19	
							Check Total:	\$196.19
4188	11/03/2022	1169	Synetria L Mitchell-Singleton	101422SS	722.271.00410.20.0000	EHS Athletics Supplies	\$105.00	
							Check Total:	\$105.00
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$10.70	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$9.04	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$10.16	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$9.36	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$6.15	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$12.84	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$12.84	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$21.40	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$21.40	
4189	11/03/2022	1171	ABC TROPHIES, INC	222971	708.271.00660.20.4900	Pupil Activity	\$16.06	
							Check Total:	\$129.95
4190	11/03/2022	1171	Alex D Giuliani	102822AG	721.271.00660.20.4300	Pupil Activity	\$141.80	
							Check Total:	\$141.80
4191	11/03/2022	1171	Allanna Donahue	102822AD	721.271.00660.20.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
4192	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1GDY-VVFX-PFQT	210.114.00445.02.2021	Technology/Software Supplies	(\$24.62)	
4192	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1WCK-GYCL-H4RX	721.271.00410.20.0000	WHHS Athletics Supplies	\$11.41	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4192	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1WCK-GYCL-H4RX	721.271.00410.20.0000	WHHS Athletics Supplies	\$125.57
4192	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1WCK-GYCL-H4RX	721.271.00410.20.0000	WHHS Athletics Supplies	\$9.12
Check Total:							\$121.48
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.113.00410.05.0000	Supplies	\$36.83
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.113.00410.05.0000	Supplies	\$115.71
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.113.00410.05.0000	Supplies	\$183.00
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.113.00410.05.0000	Supplies	\$273.66
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.113.00410.05.0000	Supplies	\$53.01
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.233.00410.05.0000	Supplies	\$5.79
4193	11/03/2022	1171	AMAZON CAPITAL SERVICES, INC.	1796-VDYM-QJT9	100.233.00410.05.0000	Supplies	\$108.77
Check Total:							\$776.77
4194	11/03/2022	1171	Assoc. for Supervision & Curriculum Deve	000002653313	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$52.43
Check Total:							\$52.43
4195	11/03/2022	1171	BACKGROUND INVESTIGATION BUREAU, LLC	INV-12216	100.264.00399.15.0000	BACKGROUND CHECK	\$87.80
Check Total:							\$87.80
4196	11/03/2022	1171	Beulah Elizabeth Gunnells	102622EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
4197	11/03/2022	1171	Bostick, Bowers, Padgett LTD	1010239	722.271.00410.20.0000	EHS Athletics Supplies	\$73.65
Check Total:							\$73.65
4198	11/03/2022	1171	Branden Morrell	102822BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4199	11/03/2022	1171	Brian B Forshey	102822BF	721.271.00660.20.4300	Pupil Activity	\$75.00
Check Total:							\$75.00
4200	11/03/2022	1171	Brian Williams	102822BW	721.271.00660.20.4300	Pupil Activity	\$141.80

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$141.80
4201	11/03/2022	1171	BRUNSON BUILDING SUPPLY, LLC	272520/1	100.254.00410.10.0000	Supplies	\$6.41	
							Check Total:	\$6.41
4202	11/03/2022	1171	Bryant Brothers Fundraising LLC	1114	718.271.00660.10.3100	Pupil Activity	\$1,604.34	
							Check Total:	\$1,604.34
4203	11/03/2022	1171	Bug Busters Inc	224486	100.254.00323.02.0003	Repair and Maintenance	\$40.00	
4203	11/03/2022	1171	Bug Busters Inc	224487	100.254.00323.02.0003	Repair and Maintenance	\$350.00	
4203	11/03/2022	1171	Bug Busters Inc	224497	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
							Check Total:	\$1,215.00
4204	11/03/2022	1171	Bug Busters Inc	224530	100.254.00323.03.0000	Repair and Maintenance	\$75.00	
4204	11/03/2022	1171	Bug Busters Inc	224531	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$300.00
4205	11/03/2022	1171	David Deloach, Jr	102822DD	721.271.00660.20.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
4206	11/03/2022	1171	David Maine Deloach	102822DMD	721.271.00660.20.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
4208	11/03/2022	1171	Dentresa Taylor	102822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,016.00	
							Check Total:	\$2,016.00
4209	11/03/2022	1171	Diamond Badger	102822DB	721.271.00660.20.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
4210	11/03/2022	1171	Employee Vendor	102822KD	243.181.00332.19.0000	ADULT BASIC TRAVEL	\$118.25	
							Check Total:	\$118.25
4211	11/03/2022	1171	DONOVAN QUENTIN SANDERS	102822DS	721.271.00660.20.4300	Pupil Activity	\$125.00	
							Check Total:	\$125.00
4212	11/03/2022	1171	Dwayne Sanders	100622DS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$116.10	
							Check Total:	\$116.10
4213	11/03/2022	1171	Edwina Tarte	102022ET	721.271.00660.20.4300	Pupil Activity	\$112.00	
							Check Total:	\$112.00
4214	11/03/2022	1171	EMBASSY SUITES	93841966	267.224.00332.15.2022	Travel	\$268.80	
							Check Total:	\$268.80
4215	11/03/2022	1171	Employee Vendor	102822ER	721.271.00660.20.4300	Pupil Activity	\$125.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$125.00
4216	11/03/2022	1171	Ernest Rowe	100622ER	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$116.10
Check Total:							\$116.10
4217	11/03/2022	1171	Ervin Ford	102822EF	721.271.00660.20.4300	Pupil Activity	\$125.00
Check Total:							\$125.00
4218	11/03/2022	1171	FRANCES PONTOON	102822FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4219	11/03/2022	1171	GLANBIA PERFORMANCE NUTRITION (NA), INC.	949598794	721.271.00410.20.0000	WHHS Athletics Supplies	\$342.51
4219	11/03/2022	1171	GLANBIA PERFORMANCE NUTRITION (NA), INC.	949598794	721.271.00410.20.0000	WHHS Athletics Supplies	\$342.51
4219	11/03/2022	1171	GLANBIA PERFORMANCE NUTRITION (NA), INC.	949598794	721.271.00410.20.0000	WHHS Athletics Supplies	\$342.51
Check Total:							\$1,027.53
4220	11/03/2022	1171	Glass Masters	22791	100.254.00323.02.0000	Repair and Maintenance	\$133.71
Check Total:							\$133.71
4221	11/03/2022	1171	Halligan Mahoney Smith Fawley & Reagle	17400	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$1,800.00
Check Total:							\$1,800.00
4222	11/03/2022	1171	Hampton Regional Medical Center	091222DOTPHYSICAL	100.233.00399.02.0000	Miscellaneous Purchased Services	\$99.00
Check Total:							\$99.00
4223	11/03/2022	1171	Employee Vendor	101322ST=H	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$43.75
Check Total:							\$43.75
4224	11/03/2022	1171	J & R ICE CREAM	52229701	717.271.00660.08.0000	Pupil Activity	\$307.80
Check Total:							\$307.80
4225	11/03/2022	1171	Jacob W. Runkle	919356	100.254.00323.05.0002	Repair and Maintenance	\$225.00
4225	11/03/2022	1171	Jacob W. Runkle	919363	100.254.00323.05.0002	Repair and Maintenance	\$225.00
Check Total:							\$450.00
4226	11/03/2022	1171	James Williams	102422JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,800.00
Check Total:							\$2,800.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4227	11/03/2022	1171	Johnson Controls Security Solutions	37973460	100.258.00340.03.0000	Communication	\$611.63	
							Check Total:	\$611.63
4228	11/03/2022	1171	Johnson-Lambe Co Corp	ABC004248-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$124.10	
							Check Total:	\$124.10
4229	11/03/2022	1171	Lowcountry Regional Water System	0930220375	100.254.00321.02.0003	Public Utility Services	\$560.65	
4229	11/03/2022	1171	Lowcountry Regional Water System	0930220377	100.254.00321.02.0003	Public Utility Services	\$735.61	
							Check Total:	\$1,296.26
4230	11/03/2022	1171	Lowcountry Regional Water System	0930220515	100.254.00321.03.0000	Public Utility Services	\$568.08	
4230	11/03/2022	1171	Lowcountry Regional Water System	0930220518	100.254.00321.03.0000	Public Utility Services	\$662.28	
4230	11/03/2022	1171	Lowcountry Regional Water System	0930224303	100.254.00321.03.0000	Public Utility Services	\$263.46	
4230	11/03/2022	1171	Lowcountry Regional Water System	0930224933	100.254.00321.03.0000	Public Utility Services	\$242.87	
							Check Total:	\$1,736.69
4231	11/03/2022	1171	Lowcountry Regional Water System	0930223412	100.254.00321.07.0000	Public Utility Services	\$4,375.00	
4231	11/03/2022	1171	Lowcountry Regional Water System	0930225181	100.254.00321.07.0000	Public Utility Services	\$33.42	
							Check Total:	\$4,408.42
4232	11/03/2022	1171	Employee Vendor	102122AL	203.149.00332.15.0000	PPPSC	\$42.50	
							Check Total:	\$42.50
4233	11/03/2022	1171	Employee Vendor	96562971695179200307	708.271.00660.03.0000	Pupil Activity	\$273.87	
							Check Total:	\$273.87
4234	11/03/2022	1171	Mary Jarrell	092822MJ	708.271.00660.03.LTOP	Pupil Activity	\$25.00	
							Check Total:	\$25.00
4235	11/03/2022	1171	Media Security Services	11742	100.258.00323.03.0000	Repair and Maintenance	\$450.00	
4235	11/03/2022	1171	Media Security Services	12389	100.258.00340.03.0000	Communication	\$35.00	
4235	11/03/2022	1171	Media Security Services	12594	100.258.00340.03.0000	Communication	\$35.00	
							Check Total:	\$520.00
4236	11/03/2022	1171	North Augusta HS NJROTC	102622NJROTC	711.271.00660.02.1010	Pupil Activity	\$150.00	
							Check Total:	\$150.00
4237	11/03/2022	1171	Palmetto Telephone Communications, LLC	1015220892	100.254.00340.01.0000	Communication	\$646.20	
4237	11/03/2022	1171	Palmetto Telephone Communications, LLC	1015226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4237	11/03/2022	1171	Palmetto Telephone Communications, LLC	1015226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$798.56
4238	11/03/2022	1171	PALMETTO TRAINING, INC	8016	207.190.00399.01.0001	Miscellaneous Purchased Services	\$0.00
4238	11/03/2022	1171	PALMETTO TRAINING, INC	8016	207.190.00399.02.0001	Miscellaneous Purchased Services	\$2,000.00
4238	11/03/2022	1171	PALMETTO TRAINING, INC	8017	207.190.00399.01.0001	Miscellaneous Purchased Services	\$2,000.00
4238	11/03/2022	1171	PALMETTO TRAINING, INC	8017	207.190.00399.02.0001	Miscellaneous Purchased Services	\$0.00
Check Total:							\$4,000.00
4239	11/03/2022	1171	Piggly Wiggly	03-630235	708.271.00660.20.4300	Pupil Activity	\$37.96
4239	11/03/2022	1171	Piggly Wiggly	03-827864	708.271.00410.03.0000	Supplies	\$118.01
4239	11/03/2022	1171	Piggly Wiggly	04-617125	708.271.00410.03.0000	Supplies	\$26.57
4239	11/03/2022	1171	Piggly Wiggly	04-617125	708.271.00410.03.2500	Supplies	\$20.00
Check Total:							\$202.54
4240	11/03/2022	1171	Pitney Bowes	0915224573	100.254.00325.08.0000	Rentals	\$186.04
Check Total:							\$186.04
4241	11/03/2022	1171	Priscilla Nugent	102822PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,310.00
Check Total:							\$2,310.00
4242	11/03/2022	1171	Purchase Power	1009222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$68.54
Check Total:							\$68.54
4243	11/03/2022	1171	Purchase Power	0918228497	100.254.00325.01.0000	Rentals	\$313.51
Check Total:							\$313.51
4244	11/03/2022	1171	Quadient Leasing USA, Inc	N9643880	100.254.00325.03.0000	Rentals	\$134.66
Check Total:							\$134.66
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$0.16
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$0.58
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$0.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$0.23
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$1.17
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$41.94
4245	11/03/2022	1171	Quill Corp	27966718	814.114.00410.02.1010	Supplies	\$0.24
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$0.00
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$44.55
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$0.00
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$0.00
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$0.00
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$0.00
4245	11/03/2022	1171	Quill Corp	28356038	814.114.00410.02.1010	Supplies	\$0.00
Check Total:							\$89.10
4246	11/03/2022	1171	Quill Corp	28512641	100.113.00410.03.0000	Supplies	\$19.10
4246	11/03/2022	1171	Quill Corp	28512641	100.113.00410.03.0007	Supplies	\$663.32
Check Total:							\$682.42
4247	11/03/2022	1171	Raymond Geddes & Company, Inc	824813	100.113.00410.05.0000	Supplies	\$167.06
4247	11/03/2022	1171	Raymond Geddes & Company, Inc	825480	100.113.00410.05.0000	Supplies	\$98.63
Check Total:							\$265.69
4248	11/03/2022	1171	Riddell All American Sports	60461427	721.271.00410.20.4300	Supplies	\$402.15
Check Total:							\$402.15
4249	11/03/2022	1171	Riddell-All American Sports Corp	951693189	721.271.00410.20.4300	Supplies	\$211.54
Check Total:							\$211.54
4250	11/03/2022	1171	Rochester 100 Inc.	226067	100.111.00410.08.0000	Supplies	\$145.00
4250	11/03/2022	1171	Rochester 100 Inc.	226067	100.112.00410.08.0000	Supplies	\$145.00
4250	11/03/2022	1171	Rochester 100 Inc.	226067	100.113.00410.08.0000	Supplies	\$108.75
Check Total:							\$398.75
4251	11/03/2022	1171	Employee Vendor	102822RG	721.271.00660.20.4300	Pupil Activity	\$125.00
Check Total:							\$125.00
4252	11/03/2022	1171	Samantha L. Johnson	102822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,779.75
Check Total:							\$1,779.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4253	11/03/2022	1171	Samuel Felder	100622SF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$112.80
Check Total:							\$112.80
4254	11/03/2022	1171	Employee Vendor	102122BS	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$114.13
Check Total:							\$114.13
4255	11/03/2022	1171	SC Department of Education Ofc of Transp	44-2503-10-21-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$70.59
Check Total:							\$70.59
4256	11/03/2022	1171	SC School For The Deaf & Blind	2000552551	203.125.00311.15.0000	HEARING HANDICAPPED CONTRACTED SERV	\$10,973.20
4256	11/03/2022	1171	SC School For The Deaf & Blind	2000552552	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$916.67
4256	11/03/2022	1171	SC School For The Deaf & Blind	2000552553	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$8,229.90
4256	11/03/2022	1171	SC School For The Deaf & Blind	2000552554	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$416.47
Check Total:							\$20,536.24
4257	11/03/2022	1171	SCACTE	091522FALLCONFEREN CE	100.224.00332.04.0000	Travel	\$185.00
Check Total:							\$185.00
4258	11/03/2022	1171	School Specialty, LLC	308104167360	100.112.00410.08.0000	Supplies	\$115.69
4258	11/03/2022	1171	School Specialty, LLC	308104167360	100.112.00410.08.0000	Supplies	\$122.62
Check Total:							\$238.31
4259	11/03/2022	1171	Shalonda Walker	122822SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50
Check Total:							\$2,110.50
4260	11/03/2022	1171	Shannon Avant Parker	102822SP	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
4261	11/03/2022	1171	Sheldon Middleton	102822SM	721.271.00660.20.4300	Pupil Activity	\$158.30
Check Total:							\$158.30
4262	11/03/2022	1171	Soliant Health, LLC	20510662	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
Check Total:							\$3,640.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4263	11/03/2022	1171	STARR TROY	102822ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
4264	11/03/2022	1171	Stephen Clark Kinard	102822SK	721.271.00660.20.4300	Pupil Activity	\$150.60	
							Check Total:	\$150.60
4265	11/03/2022	1171	Strictly Running	101122REDDEVILSHOM E	721.271.00660.20.4300	Pupil Activity	\$415.70	
							Check Total:	\$415.70
4266	11/03/2022	1171	Syncb-Amazon	448698476567	100.212.00410.02.0000	Supplies	\$17.11	
4266	11/03/2022	1171	Syncb-Amazon	448698476567	100.233.00410.02.0000	Supplies	\$51.33	
4266	11/03/2022	1171	Syncb-Amazon	738965374777	100.233.00410.02.0000	Supplies	\$17.16	
							Check Total:	\$85.60
4267	11/03/2022	1171	Teresa D. Kendle	101022TK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$104.72	
							Check Total:	\$104.72
4268	11/03/2022	1171	The Parts House Inc.	510997	721.271.00410.20.4300	Supplies	\$740.37	
							Check Total:	\$740.37
4269	11/03/2022	1171	Thermobind, Inc.	32116	712.271.00660.01.0000	Pupil Activity	\$3,475.00	
4269	11/03/2022	1171	Thermobind, Inc.	32116	712.271.00660.01.0000	Pupil Activity	\$259.00	
							Check Total:	\$3,734.00
4270	11/03/2022	1171	Ty Hinson	102822TH	721.271.00660.20.4300	Pupil Activity	\$171.50	
							Check Total:	\$171.50
4271	11/03/2022	1171	U S Foods	0421542	218.256.00460.15.0000	Food	\$594.07	
4271	11/03/2022	1171	U S Foods	0422003	218.256.00460.15.0000	Food	\$385.76	
4271	11/03/2022	1171	U S Foods	0556703	218.256.00460.15.0000	Food	\$428.05	
4271	11/03/2022	1171	U S Foods	0645271	218.256.00460.15.0000	Food	\$206.86	
4271	11/03/2022	1171	U S Foods	0645273	218.256.00460.15.0000	Food	\$536.81	
4271	11/03/2022	1171	U S Foods	0645274	218.256.00460.15.0000	Food	\$552.41	
4271	11/03/2022	1171	U S Foods	0672650	218.256.00460.15.0000	Food	\$39.66	
4271	11/03/2022	1171	U S Foods	0672651	218.256.00460.15.0000	Food	\$397.57	
4271	11/03/2022	1171	U S Foods	645269	218.256.00460.15.0000	Food	\$375.39	
							Check Total:	\$3,516.58

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4272	11/03/2022	1171	Unifirst Corporation	1990039209	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11	
							Check Total:	\$95.11
4273	11/03/2022	1171	Verizon Wireless	9918981742	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$187.14	
							Check Total:	\$187.14
4274	11/03/2022	1171	Visa	06079745783577718721	722.271.00410.20.0000	EHS Athletics Supplies	\$718.32	
4274	11/03/2022	1171	Visa	092922CAROLINASPAY RO	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$500.00	
							Check Total:	\$1,218.32
4275	11/03/2022	1171	Walene White Penn	102822WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$665.10	
							Check Total:	\$665.10
4276	11/03/2022	1171	Walsh Supply Co	228282	100.254.00410.07.0000	Supplies	\$40.64	
							Check Total:	\$40.64
4277	11/03/2022	1171	Walter L Williams	092722WW	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$84.28	
4277	11/03/2022	1171	Walter L Williams	092722WW651	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$56.00	
							Check Total:	\$140.28
4278	11/03/2022	1171	WIGGINS & SON	A 3914	100.254.00410.08.0000	Supplies	\$75.15	
4278	11/03/2022	1171	WIGGINS & SON	A 3967	100.254.00410.08.0000	Supplies	\$29.50	
4278	11/03/2022	1171	WIGGINS & SON	A 3990	100.254.00410.08.0000	Supplies	\$34.02	
4278	11/03/2022	1171	WIGGINS & SON	A 4128	100.254.00410.08.0000	Supplies	\$3.31	
4278	11/03/2022	1171	WIGGINS & SON	A 4136	100.254.00410.08.0000	Supplies	\$82.12	
4278	11/03/2022	1171	WIGGINS & SON	A 4257	100.254.00410.08.0000	Supplies	\$19.78	
4278	11/03/2022	1171	WIGGINS & SON	B 3836	100.254.00410.08.0000	Supplies	\$11.50	
4278	11/03/2022	1171	WIGGINS & SON	B 3853	100.254.00410.08.0000	Supplies	\$1.38	
							Check Total:	\$256.76
4279	11/03/2022	1171	WILLIAM SANFORD	100622WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$60.00	
							Check Total:	\$60.00
4280	11/03/2022	1171	Employee Vendor	102322NATLCONFEREN CE	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$164.00	
							Check Total:	\$164.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4281	11/03/2022	1171	World's Finest Chocolate, Inc	91372858	718.271.00660.10.3100	Pupil Activity	\$191.90
Check Total:							\$191.90
4282	11/03/2022	1171	Xerox Corporation	017212323	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$54.02
Check Total:							\$54.02
4283	11/03/2022	1171	Xerox Corporation	017345028	100.257.00325.08.0000	Rentals	\$572.95
4283	11/03/2022	1171	Xerox Corporation	017345029	100.257.00325.08.0000	Rentals	\$270.74
Check Total:							\$843.69
4284	11/03/2022	1173	Employee Vendor	102422CB	882.224.00332.15.0000	IMPROVEMENT OF INSTRUCTION	\$80.00
Check Total:							\$80.00
4285	11/03/2022	1173	Computer Software Innovations Inc	SMAMN0000256	100.252.00345.15.0000	TECHNOLOGY REPAIR	\$3,370.50
Check Total:							\$3,370.50
4286	11/03/2022	1173	Employee Vendor	102822DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,273.62
Check Total:							\$1,273.62
4287	11/03/2022	1173	The WH Platts Company	59678+	516.254.00540.02.0000	Sound Equipment WHHS	\$10,575.68
4287	11/03/2022	1173	The WH Platts Company	59784+	516.254.00540.02.0000	Sound Equipment WHHS	\$2,049.00
4287	11/03/2022	1173	The WH Platts Company	59785+	516.254.00540.02.0000	Sound Equipment WHHS	(\$711.55)
Check Total:							\$11,913.13
4288	11/09/2022	1174	Employee Vendor	110922RH	721.271.00332.20.0000	Travel	\$800.00
4288	11/09/2022	1174	Employee Vendor	110922RH	721.271.00332.20.0000	Travel	\$100.00
Check Total:							\$900.00
4289	11/09/2022	1174	Visa	120722JS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4289	11/09/2022	1174	Visa	120722NS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00
4289	11/09/2022	1174	Visa	15591	100.266.00332.15.0000	Travel	\$525.48
4289	11/09/2022	1174	Visa	15595	100.266.00332.15.0000	Travel	\$525.48
4289	11/09/2022	1174	Visa	15624	100.266.00332.15.0000	Travel	\$525.48
4289	11/09/2022	1174	Visa	33029082811640202432	722.271.00410.20.0000	EHS Athletics Supplies	\$437.13
Check Total:							\$2,203.57
4290	11/10/2022	1176	3-WAY FOOD MARKET #3	10368 ??? Illegible	100.254.00410.01.0000	Supplies	\$81.01
4290	11/10/2022	1176	3-WAY FOOD MARKET #3	15295	100.254.00410.01.0000	Supplies	\$50.27

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4290	11/10/2022	1176	3-WAY FOOD MARKET #3	17867	100.254.00410.01.0000	Supplies	\$68.01	
4290	11/10/2022	1176	3-WAY FOOD MARKET #3	19955	100.254.00410.01.0000	Supplies	\$62.00	
							Check Total:	\$261.29
4291	11/10/2022	1176	Airgas, Inc	9991688693	329.115.00325.12.0000	CATE RENTAL	\$19.90	
							Check Total:	\$19.90
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$786.13	
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$21.86	
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$143.18	
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$98.54	
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$25.60	
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$72.70	
4292	11/10/2022	1176	AMAZON CAPITAL SERVICES, INC.	1DV7-LGQY-4RQL	717.271.00660.08.0000	Pupil Activity	\$184.91	
							Check Total:	\$1,332.92
4293	11/10/2022	1176	Beulah Elizabeth Gunnells	11022EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
							Check Total:	\$375.00
4294	11/10/2022	1176	Employee Vendor	110222CB	882.224.00332.15.0000	IMPROVEMENT OF INSTRUCTION	\$28.00	
							Check Total:	\$28.00
4295	11/10/2022	1176	Employee Vendor	1141	100.113.00410.04.0000	Supplies	\$75.00	
							Check Total:	\$75.00
4296	11/10/2022	1176	Brightspeed	1013221859	100.254.00340.08.0000	Communication	\$178.15	
4296	11/10/2022	1176	Brightspeed	1013228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,219.26	
							Check Total:	\$2,397.41
4297	11/10/2022	1176	Brown Industries, Inc	123-01972	717.271.00660.08.0000	Pupil Activity	\$349.94	
							Check Total:	\$349.94
4298	11/10/2022	1176	Bryan Merrick	495	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,880.00	
							Check Total:	\$2,880.00
4299	11/10/2022	1176	Bug Busters Inc	224262	100.254.00323.01.0000	Repair and Maintenance	\$75.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4299	11/10/2022	1176	Bug Busters Inc	224262	100.254.00323.01.0000	Repair and Maintenance	\$60.00	
4299	11/10/2022	1176	Bug Busters Inc	224262	100.254.00323.01.0000	Repair and Maintenance	\$200.00	
							Check Total:	\$335.00
4300	11/10/2022	1176	Bug Busters Inc	224261	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
4301	11/10/2022	1176	Bug Busters Inc	224271	100.254.00323.07.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
4302	11/10/2022	1176	Capital One	1024226396	706.271.00660.05.1620	Pupil Activity	\$459.95	
							Check Total:	\$459.95
4303	11/10/2022	1176	Coconuts of Hampton, LLC	7QVMVA2XCSBTJ	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$81.26	
4303	11/10/2022	1176	Coconuts of Hampton, LLC	G6HXZPRT3D44P	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$190.75	
4303	11/10/2022	1176	Coconuts of Hampton, LLC	ZMM369B504A4A	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$151.08	
							Check Total:	\$423.09
4304	11/10/2022	1176	Employee Vendor	102522CC	207.224.00332.02.0004	Travel	\$130.00	
							Check Total:	\$130.00
4305	11/10/2022	1176	Employee Vendor	110422DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,249.70	
							Check Total:	\$1,249.70
4306	11/10/2022	1176	Dentresa Taylor	110322DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,842.75	
							Check Total:	\$1,842.75
4307	11/10/2022	1176	Dominion Energy	1104229259	100.254.00470.01.0000	Energy	\$8,210.06	
4307	11/10/2022	1176	Dominion Energy	1104229259	100.254.00470.04.0000	Energy	\$293.88	
4307	11/10/2022	1176	Dominion Energy	1104229259	100.254.00470.08.0000	Energy	\$4,175.04	
4307	11/10/2022	1176	Dominion Energy	1104229259	100.254.00470.15.0000	OPERATION & MAINT	\$25.98	
							Check Total:	\$12,704.96
4308	11/10/2022	1176	Dominion Energy	1025227215	100.254.00470.05.0000	Energy	\$497.12	
4308	11/10/2022	1176	Dominion Energy	1025227248	100.254.00470.05.0000	Energy	\$2,113.47	
							Check Total:	\$2,610.59
4309	11/10/2022	1176	Employee Vendor	102822LD	207.224.00332.02.0004	Travel	\$179.50	
							Check Total:	\$179.50
4310	11/10/2022	1176	Double V Aerospace LLC	1006	100.271.00311.01.1010	Instructional Services	\$3,000.00	
							Check Total:	\$3,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4311	11/10/2022	1176	EMBASSY SUITES	81439530	267.224.00332.15.2022	Travel	\$268.80
4311	11/10/2022	1176	EMBASSY SUITES	81962282	267.224.00332.15.2022	Travel	\$268.80
Check Total:							\$537.60
4312	11/10/2022	1176	Follett School Solutions, LLC	1489127	971.222.00345.15.0000	Technology	\$878.90
4312	11/10/2022	1176	Follett School Solutions, LLC	1489127	971.222.00345.15.0000	Technology	\$0.00
4312	11/10/2022	1176	Follett School Solutions, LLC	1489127	971.222.00345.15.0000	Technology	\$61.52
Check Total:							\$940.42
4313	11/10/2022	1176	Employee Vendor	103122LF	100.233.00332.03.0000	Travel	\$173.13
Check Total:							\$173.13
4314	11/10/2022	1176	Glass Masters	22809	100.254.00323.01.0000	Repair and Maintenance	\$1,572.59
Check Total:							\$1,572.59
4315	11/10/2022	1176	Employee Vendor	103122TS	100.233.00332.12.0000	SCHOOL ADMIN TRAVEL	\$15.00
4315	11/10/2022	1176	Employee Vendor	103122TS	207.223.00332.02.0015	Travel	\$49.75
Check Total:							\$64.75
4316	11/10/2022	1176	Employee Vendor	102422JH	882.224.00332.15.0000	IMPROVEMENT OF INSTRUCTION	\$287.50
4316	11/10/2022	1176	Employee Vendor	110222JH	882.224.00332.15.0000	IMPROVEMENT OF INSTRUCTION	\$185.50
Check Total:							\$473.00
4317	11/10/2022	1176	Employee Vendor	110422SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$67.19
Check Total:							\$67.19
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$112.32
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$92.16
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$0.00
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$43.20
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$132.48
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$0.00
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$0.00
4318	11/10/2022	1176	J & R ICE CREAM	0052230503	714.271.00660.04.7513	Pupil Activity	\$66.24
Check Total:							\$446.40
4319	11/10/2022	1176	Johnson-Lambe Co Corp	ABC003940-AG07	722.271.00410.20.0000	EHS Athletics Supplies	\$348.82
Check Total:							\$348.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4320	11/10/2022	1176	Palmetto Telephone Communications, LLC	1015220454	100.254.00340.08.0000	Communication	\$630.11
4320	11/10/2022	1176	Palmetto Telephone Communications, LLC	1015221370	100.254.00340.04.0000	Communication	\$2,028.09
Check Total:							\$2,658.20
4321	11/10/2022	1176	PETTY CASH-JULIA LEE	102422GALAXY1	717.271.00660.08.0000	Pupil Activity	\$3.83
4321	11/10/2022	1176	PETTY CASH-JULIA LEE	102422GALAXY2	717.271.00660.08.0000	Pupil Activity	\$21.48
4321	11/10/2022	1176	PETTY CASH-JULIA LEE	77312791296623261117	717.271.00660.08.0000	Pupil Activity	\$54.65
4321	11/10/2022	1176	PETTY CASH-JULIA LEE	99015150150870192893	717.271.00660.08.0000	Pupil Activity	\$7.19
4321	11/10/2022	1176	PETTY CASH-JULIA LEE	99902063560010109005	717.271.00660.08.0000	Pupil Activity	\$7.43
Check Total:							\$94.58
4322	11/10/2022	1176	Piggly Wiggly	05-585630	717.271.00660.08.0000	Pupil Activity	\$37.08
Check Total:							\$37.08
4323	11/10/2022	1176	Psyched Up, LLC	102822JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$11,407.50
Check Total:							\$11,407.50
4324	11/10/2022	1176	Purchase Power	1024223323	100.254.00325.15.0000	Rental	\$79.97
Check Total:							\$79.97
4325	11/10/2022	1176	Samantha L. Johnson	110422SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,094.75
Check Total:							\$2,094.75
4326	11/10/2022	1176	Employee Vendor	103122TS	329.221.00332.02.0022	Travel	\$50.13
Check Total:							\$50.13
4327	11/10/2022	1176	SC Assoc of Educ Office Professionals	021623DM	100.224.00332.08.0000	Travel	\$275.00
Check Total:							\$275.00
4328	11/10/2022	1176	SC Assoc of Educ Office Professionals	021623PR	100.224.00332.08.0000	Travel	\$275.00
Check Total:							\$275.00
4329	11/10/2022	1176	SCACTE	120422AG	267.224.00332.15.2022	Travel	\$185.00
4329	11/10/2022	1176	SCACTE	120422MB	267.224.00332.15.2022	Travel	\$185.00
Check Total:							\$370.00
4330	11/10/2022	1176	Shalonda Walker	110422SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
Check Total:							\$1,984.50
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	(\$310.58)
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$819.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$376.01
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$322.29
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$335.72
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$120.86
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$26.86
4331	11/10/2022	1176	Employee Vendor	V362550	100.113.00410.04.0000	Supplies	\$13.43
Check Total:							\$1,703.75
4332	11/10/2022	1176	TOWN OF ESTILL	1021220215	100.254.00321.08.0000	Public Utility Services	\$616.62
4332	11/10/2022	1176	TOWN OF ESTILL	1021220216	600.256.00321.08.0000	Public Utility Services	\$57.16
4332	11/10/2022	1176	TOWN OF ESTILL	1021220218	100.254.00321.01.0000	Public Utility Services	\$704.50
4332	11/10/2022	1176	TOWN OF ESTILL	1021220219	100.254.00321.08.0000	Public Utility Services	\$452.91
Check Total:							\$1,831.19
4333	11/10/2022	1176	Unifirst Corporation	1990040517	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
Check Total:							\$23.38
4334	11/10/2022	1176	Walene White Penn	110422WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$690.00
Check Total:							\$690.00
4335	11/10/2022	1176	Walsh Supply Co	230788	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$10.69
Check Total:							\$10.69
4336	11/10/2022	1176	Employee Vendor	110222RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$120.13
Check Total:							\$120.13
4337	11/10/2022	1176	Employee Vendor	102422CW	882.224.00332.15.0000	IMPROVEMENT OF INSTRUCTION	\$80.00
Check Total:							\$80.00
4338	11/10/2022	1176	Xerox Corporation	017345054	100.257.00325.07.0000	Rentals	\$193.38
4338	11/10/2022	1176	Xerox Corporation	017345056	100.257.00325.07.0000	Rentals	\$193.38
4338	11/10/2022	1176	Xerox Corporation	017345057	100.257.00325.07.0000	Rentals	\$193.38
Check Total:							\$580.14
4339	11/14/2022	1181	State of SC	55715	707.271.00660.07.1700	Pupil Activity	\$175.00
Check Total:							\$175.00
4340	11/17/2022	1189	Brunson Elementary	121722	704.271.00660.06.1620	Pupil Activity	\$1,000.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,000.00
4342	11/17/2022	1193	AMAZON CAPITAL SERVICES, INC.	1WFH-VKGR-WWF1	100.233.00410.02.0000	Supplies	\$186.14	
							Check Total:	\$186.14
4343	11/17/2022	1193	AMAZON CAPITAL SERVICES, INC.	1NKL-FCQX-XGYD	100.113.00410.03.0000	Supplies	\$451.95	
4343	11/17/2022	1193	AMAZON CAPITAL SERVICES, INC.	1NKL-FCQX-XGYD	100.113.00410.03.0000	Supplies	\$0.00	
							Check Total:	\$451.95
4344	11/17/2022	1193	American Drug Testing	16046	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$60.00	
							Check Total:	\$60.00
4345	11/17/2022	1193	B & S Cleaners	233797	711.271.00660.02.7500	Pupil Activity	\$27.22	
							Check Total:	\$27.22
4346	11/17/2022	1193	BACKGROUND INVESTIGATION BUREAU, LLC	HAM003060122-1	100.264.00399.15.0000	BACKGROUND CHECK	\$77.80	
							Check Total:	\$77.80
4347	11/17/2022	1193	Beulah Elizabeth Gunnells	110922EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00	
							Check Total:	\$300.00
4348	11/17/2022	1193	Branden Morrell	110422BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
4348	11/17/2022	1193	Branden Morrell	111222BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$150.00
4349	11/17/2022	1193	Breezeline	1027222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$241.09	
							Check Total:	\$241.09
4350	11/17/2022	1193	Employee Vendor	101622SB	100.113.00332.03.0000	Travel	\$300.76	
4350	11/17/2022	1193	Employee Vendor	101622SB	100.113.00332.03.0000	Travel	\$118.00	
							Check Total:	\$418.76
4351	11/17/2022	1193	BRUNSON BUILDING SUPPLY, LLC	268065/1	721.271.00410.20.0000	WHHS Athletics Supplies	\$181.80	
							Check Total:	\$181.80
4352	11/17/2022	1193	Bug Busters Inc	223441	100.254.00323.01.0000	Repair and Maintenance	\$200.00	
4352	11/17/2022	1193	Bug Busters Inc	223441	100.254.00323.01.0000	Repair and Maintenance	\$75.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4352	11/17/2022	1193	Bug Busters Inc	223441	100.254.00323.01.0000	Repair and Maintenance	\$60.00
Check Total:							\$335.00
4353	11/17/2022	1193	Bug Busters Inc	223440	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
4354	11/17/2022	1193	Bug Busters Inc	224190	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
4355	11/17/2022	1193	Bug Busters Inc	224250	100.254.00323.06.0000	Repair and Maintenance	\$5.00
4355	11/17/2022	1193	Bug Busters Inc	224250	100.254.00323.06.0000	Repair and Maintenance	\$120.00
4355	11/17/2022	1193	Bug Busters Inc	224251	100.254.00323.06.0000	Repair and Maintenance	\$85.00
Check Total:							\$210.00
4356	11/17/2022	1193	Bug Busters Inc	223934	100.254.00323.08.0000	Repair and Maintenance	\$135.00
4356	11/17/2022	1193	Bug Busters Inc	223934	100.254.00323.08.0000	Repair and Maintenance	\$30.00
4356	11/17/2022	1193	Bug Busters Inc	223934	100.254.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$225.00
4357	11/17/2022	1193	Bug Busters Inc	224830	100.254.00323.10.0000	Repair and Maintenance	\$140.00
4357	11/17/2022	1193	Bug Busters Inc	224831	100.254.00323.10.0000	Repair and Maintenance	\$259.00
Check Total:							\$399.00
4358	11/17/2022	1193	Cheerleading Company, Inc	0682633CW	708.271.00660.03.4600	Pupil Activity	\$375.70
Check Total:							\$375.70
4359	11/17/2022	1193	Christopher L Perry	111222CP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$136.30
Check Total:							\$136.30
4360	11/17/2022	1193	CJC TECHNOLOGY, INC.	I-4652	230.127.00410.15.0000	Supplies	\$273.12
Check Total:							\$273.12
4361	11/17/2022	1193	Coconuts of Hampton, LLC	6RQ7K2YKW18A8	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$204.49
4361	11/17/2022	1193	Coconuts of Hampton, LLC	CJBS0ARF915H6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.43
Check Total:							\$267.92
4362	11/17/2022	1193	Coe Keefer	111222CK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$150.60
Check Total:							\$150.60
4363	11/17/2022	1193	Comcast	1015228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$2.26
4364	11/17/2022	1193	Employee Vendor	101922AC	845.114.00332.02.0000	Travel	\$118.00
						Check Total:	\$118.00
4365	11/17/2022	1193	Dalton Lynn Mitchell	110422DL	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$114.40
						Check Total:	\$114.40
4366	11/17/2022	1193	Daryl Brockington	110422DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$156.10
						Check Total:	\$156.10
4367	11/17/2022	1193	David Deloach, Jr	110422DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
4367	11/17/2022	1193	David Deloach, Jr	111222DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
						Check Total:	\$150.00
4368	11/17/2022	1193	David Kirkhoff	111522REFUND	706.271.00660.05.1200	Pupil Activity	\$25.00
						Check Total:	\$25.00
4369	11/17/2022	1193	DEBRA HOLMES	102822DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$79.00
4369	11/17/2022	1193	DEBRA HOLMES	102822DHTravel	100.231.00332.15.0000	BOARD OF EDUCATION	\$83.50
						Check Total:	\$162.50
4370	11/17/2022	1193	Employee Vendor	111122DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$499.76
						Check Total:	\$499.76
4371	11/17/2022	1193	DENNIS THOMPSON, JR	100622DT+	721.271.00660.20.4300	Pupil Activity	\$60.00
						Check Total:	\$60.00
4372	11/17/2022	1193	Dentresa Taylor	111122DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,433.25
						Check Total:	\$1,433.25
4373	11/17/2022	1193	Department Of Administration	90349163	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
						Check Total:	\$689.85
4374	11/17/2022	1193	DEWAYNE ENNIS	101322DE+	721.271.00660.20.4300	Pupil Activity	\$60.00
						Check Total:	\$60.00
4375	11/17/2022	1193	Diamond Badger	110422DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4375	11/17/2022	1193	Diamond Badger	111222DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
4376	11/17/2022	1193	Employee Vendor	102822TD	100.232.00332.15.0002	OFFICE OF SUPT TRAVEL (DOBSON)	\$79.00
4376	11/17/2022	1193	Employee Vendor	51943935550538409145	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$48.06
Check Total:							\$127.06
4377	11/17/2022	1193	Dominion Energy	1103220871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
Check Total:							\$32.38
4378	11/17/2022	1193	Dominion Energy	1027225562	100.254.00470.01.0000	Energy	\$25.09
Check Total:							\$25.09
4379	11/17/2022	1193	Dominion Energy	1103227056	100.254.00470.09.0000	OPERATION & MAINT	\$37.71
4379	11/17/2022	1193	Dominion Energy	1103227089	100.254.00470.09.0000	OPERATION & MAINT	\$2,033.66
4379	11/17/2022	1193	Dominion Energy	1103227094	100.254.00470.09.0000	OPERATION & MAINT	\$88.85
Check Total:							\$2,160.22
4380	11/17/2022	1193	Dominion Energy	1103226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.04
4380	11/17/2022	1193	Dominion Energy	1103226988	100.254.00470.15.0000	OPERATION & MAINT	\$289.17
4380	11/17/2022	1193	Dominion Energy	1103227018	100.254.00470.15.0000	OPERATION & MAINT	\$713.36
4380	11/17/2022	1193	Dominion Energy	1103227037	100.254.00470.15.0000	OPERATION & MAINT	\$47.99
4380	11/17/2022	1193	Dominion Energy	1103227234	100.254.00470.15.0000	OPERATION & MAINT	\$92.06
Check Total:							\$1,170.62
4381	11/17/2022	1193	Employee Vendor	100522LD	329.224.00640.02.0022	Organization Dues/Fees	\$75.00
Check Total:							\$75.00
4382	11/17/2022	1193	Erik Konrad Anderson PHD	15039	814.114.00445.02.0000	Technology/Software Supplies	\$140.00
Check Total:							\$140.00
4383	11/17/2022	1193	FRANCES PONTOON	110422FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
4383	11/17/2022	1193	FRANCES PONTOON	111222FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
4384	11/17/2022	1193	Employee Vendor	102822NG	201.223.00332.15.2022	OFP Professional Learning	\$88.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$88.00
4385	11/17/2022	1193	Greenville City Center, LLC	40531046-Amy Roberts	100.233.00332.10.0000	Travel	\$505.11	
							Check Total:	\$505.11
4386	11/17/2022	1193	Gregory Jacobs	101322JG+	721.271.00660.20.4300	Pupil Activity	\$60.00	
4386	11/17/2022	1193	Gregory Jacobs	110422GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$120.90	
							Check Total:	\$180.90
4387	11/17/2022	1193	Hampton Elementary School	111522MEALS	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$108.00	
							Check Total:	\$108.00
4388	11/17/2022	1193	Hannah Priester	102822HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$79.00	
4388	11/17/2022	1193	Hannah Priester	102822HPTravel	100.231.00332.15.0000	BOARD OF EDUCATION	\$83.50	
							Check Total:	\$162.50
4389	11/17/2022	1193	Harry J Courtney	111222HC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$116.60	
							Check Total:	\$116.60
4390	11/17/2022	1193	Hilton Head Island HS NJROTC	111422NJROTC	711.271.00660.02.1010	Pupil Activity	\$120.00	
							Check Total:	\$120.00
4391	11/17/2022	1193	Employee Vendor	102822MEAL	100.266.00332.15.0000	Travel	\$144.00	
4391	11/17/2022	1193	Employee Vendor	110222AH	100.266.00332.15.0000	Travel	\$232.38	
							Check Total:	\$376.38
4392	11/17/2022	1193	Huber Supply Co Inc	2335640-01	100.254.00321.03.0000	Public Utility Services	\$511.04	
4392	11/17/2022	1193	Huber Supply Co Inc	2335640-01	100.254.00323.03.0000	Repair and Maintenance	\$219.56	
							Check Total:	\$730.60
4393	11/17/2022	1193	Huber Supply Co Inc	2335859-01	100.254.00410.07.0000	Supplies	\$324.73	
4393	11/17/2022	1193	Huber Supply Co Inc	2335983-01	100.254.00410.07.0000	Supplies	\$21.96	
							Check Total:	\$346.69
4394	11/17/2022	1193	ldshop	113906	711.222.00410.02.1370	Supplies	\$210.15	
							Check Total:	\$210.15
4395	11/17/2022	1193	Interstate Towing & Recovery, LLC	1491	721.254.00323.20.4300	Repair and Maintenance	\$750.00	
							Check Total:	\$750.00
4396	11/17/2022	1193	J & R ICE CREAM	52231808	100.113.00410.05.0000	Supplies	\$284.76	
							Check Total:	\$284.76

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4397	11/17/2022	1193	J.W. Pepper & Son, Inc	36401526	100.113.00410.03.0000	Supplies	\$69.99
4397	11/17/2022	1193	J.W. Pepper & Son, Inc	36401526	100.113.00410.03.0000	Supplies	\$0.00
4397	11/17/2022	1193	J.W. Pepper & Son, Inc	36401526	100.113.00410.03.0000	Supplies	\$0.00
4397	11/17/2022	1193	J.W. Pepper & Son, Inc	364706542	100.113.00410.03.0000	Supplies	\$0.00
4397	11/17/2022	1193	J.W. Pepper & Son, Inc	364706542	100.113.00410.03.0000	Supplies	\$65.00
4397	11/17/2022	1193	J.W. Pepper & Son, Inc	364706542	100.113.00410.03.0000	Supplies	\$0.00
Check Total:							\$134.99
4398	11/17/2022	1193	Jacob W. Runkle	919357	100.254.00323.06.0002	Repair and Maintenance	\$225.00
4398	11/17/2022	1193	Jacob W. Runkle	919364	100.254.00323.06.0002	Repair and Maintenance	\$225.00
Check Total:							\$450.00
4399	11/17/2022	1193	James Williams	110422JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$4,000.00
Check Total:							\$4,000.00
4400	11/17/2022	1193	Johnson-Lambe Co Corp	ABC003403-AG14	722.271.00410.20.0000	EHS Athletics Supplies	\$553.33
4400	11/17/2022	1193	Johnson-Lambe Co Corp	ABC003403-AG14	722.271.00410.20.0000	EHS Athletics Supplies	\$33.53
4400	11/17/2022	1193	Johnson-Lambe Co Corp	ABC003403-AG14	722.271.00410.20.0000	EHS Athletics Supplies	\$33.53
4400	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004325-AG03	721.271.00410.20.0000	WHHS Athletics Supplies	\$130.54
Check Total:							\$750.93
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004221-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$190.44
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004221-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$86.88
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004221-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$121.99
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004221-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$108.82
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004221-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$70.21
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004221-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$46.81
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004323-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$47.47
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004323-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$46.85
4401	11/17/2022	1193	Johnson-Lambe Co Corp	ABC004323-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$24.94
Check Total:							\$744.41
4402	11/17/2022	1193	Jones School Supply Company, Nc	1915203	100.112.00410.06.0000	Supplies	\$52.94
4402	11/17/2022	1193	Jones School Supply Company, Nc	1915203	100.113.00410.06.0000	Supplies	\$52.93
Check Total:							\$105.87

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4403	11/17/2022	1193	Jostens	775207	709.271.00660.09.5000	Pupil Activity	\$1,405.00
Check Total:							\$1,405.00
4404	11/17/2022	1193	Katie Cutie Inc	1022	203.213.00313.15.0000	HEALTH DOCTOR'S	\$7,890.75
4404	11/17/2022	1193	Katie Cutie Inc	1022	205.149.00310.15.0000	Professiona/Technical Services	\$488.25
Check Total:							\$8,379.00
4405	11/17/2022	1193	LEAF	13883957	100.257.00325.15.0000	RENTAL	\$4,843.06
4405	11/17/2022	1193	LEAF	13918891	100.257.00325.15.0000	RENTAL	\$21,841.00
Check Total:							\$26,684.06
4406	11/17/2022	1193	Employee Vendor	110822	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$354.45
Check Total:							\$354.45
4407	11/17/2022	1193	Major Graphics, LLC	12321	882.264.00410.15.0000	Supplies	\$1,524.22
Check Total:							\$1,524.22
4408	11/17/2022	1193	Marybeth Hiers	110322MBH	711.271.00660.02.4900	Pupil Activity	\$50.00
Check Total:							\$50.00
4409	11/17/2022	1193	Employee Vendor	102722TM	100.212.00332.03.0000	Travel	\$79.88
Check Total:							\$79.88
4410	11/17/2022	1193	Employee Vendor	102822MEAL	100.266.00332.15.0000	Travel	\$144.00
4410	11/17/2022	1193	Employee Vendor	110222CM	100.266.00332.15.0000	Travel	\$232.38
Check Total:							\$376.38
4411	11/17/2022	1193	Melvin Fleetwood Bagley	111222MB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$136.30
Check Total:							\$136.30
4412	11/17/2022	1193	Michael Tyrone Davis, Jr	110422MD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
4412	11/17/2022	1193	Michael Tyrone Davis, Jr	111222MD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
4413	11/17/2022	1193	Employee Vendor	102822MEAL	100.266.00332.15.0000	Travel	\$144.00
4413	11/17/2022	1193	Employee Vendor	110222LM	100.266.00332.15.0000	Travel	\$232.38
Check Total:							\$376.38

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4414	11/17/2022	1193	Employee Vendor	102822EM	100.264.00332.15.0000	Travel	\$79.00
4414	11/17/2022	1193	Employee Vendor	102822EM	100.264.00332.15.0000	Travel	\$84.69
4414	11/17/2022	1193	Employee Vendor	110222EM	100.264.00332.15.0000	Travel	\$159.00
Check Total:							\$322.69
4415	11/17/2022	1193	National Beta	JSC0228	706.271.00660.05.2000	Pupil Activity	\$312.00
Check Total:							\$312.00
4416	11/17/2022	1193	National Institute for Automotive	SC16190	328.115.00399.02.0000	Miscellaneous Purchased Services	\$491.13
4416	11/17/2022	1193	National Institute for Automotive	SC16190	328.115.00399.02.0000	Miscellaneous Purchased Services	\$1,572.90
Check Total:							\$2,064.03
4417	11/17/2022	1193	North District Middle Activity	110222	721.271.00660.20.4300	Pupil Activity	\$1,899.50
Check Total:							\$1,899.50
4418	11/17/2022	1193	NU-IDEA SCHOOL SUPPLY CO.	3016836	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$289.44
4418	11/17/2022	1193	NU-IDEA SCHOOL SUPPLY CO.	3016836	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$196.88
4418	11/17/2022	1193	NU-IDEA SCHOOL SUPPLY CO.	3016836	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$292.65
4418	11/17/2022	1193	NU-IDEA SCHOOL SUPPLY CO.	3016836	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$372.36
4418	11/17/2022	1193	NU-IDEA SCHOOL SUPPLY CO.	3016836	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$381.99
Check Total:							\$1,533.32
4419	11/17/2022	1193	Ogletree Deakins	90801454	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$1,100.00
Check Total:							\$1,100.00
4420	11/17/2022	1193	Palmetto Telephone Communications, LLC	1015225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$16,429.66
4420	11/17/2022	1193	Palmetto Telephone Communications, LLC	1115226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,850.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4420	11/17/2022	1193	Palmetto Telephone Communications, LLC	1115226850	100.254.00325.15.0000	Rental	\$50.00
4420	11/17/2022	1193	Palmetto Telephone Communications, LLC	1115226850	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$102.36
Check Total:							\$18,432.02
4421	11/17/2022	1193	PALMETTO TRAINING, INC	8014	100.114.00311.01.0000	Instructional Services	\$8,100.00
Check Total:							\$8,100.00
4422	11/17/2022	1193	Piggly Wiggly	01-1150614	329.115.00410.12.0000	Supplies	\$85.20
4422	11/17/2022	1193	Piggly Wiggly	01-1161144	329.115.00410.02.0022	Supplies	\$260.42
4422	11/17/2022	1193	Piggly Wiggly	02-1059980	100.233.00410.10.0000	Supplies	\$19.37
4422	11/17/2022	1193	Piggly Wiggly	02-1073670	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$165.67
4422	11/17/2022	1193	Piggly Wiggly	03-850829	329.115.00410.12.0000	Supplies	\$178.31
4422	11/17/2022	1193	Piggly Wiggly	03-859383	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$9.47
Check Total:							\$718.44
4423	11/17/2022	1193	Piggly Wiggly	02-1057814	100.233.00410.10.0000	Supplies	\$63.82
4423	11/17/2022	1193	Piggly Wiggly	03-830604	100.233.00410.10.0000	Supplies	\$14.14
4423	11/17/2022	1193	Piggly Wiggly	04-617996	100.233.00410.10.0000	Supplies	\$74.45
Check Total:							\$152.41
4424	11/17/2022	1193	Pitney Bowes	1021619203	100.254.00325.05.0000	Rentals	\$48.15
Check Total:							\$48.15
4425	11/17/2022	1193	Purchase Power	1109222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$561.29
Check Total:							\$561.29
4426	11/17/2022	1193	Purchase Power	1108221497	100.233.00325.02.0001	Rentals	\$10.00
Check Total:							\$10.00
4427	11/17/2022	1193	Quill Corp	28678550	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28678550	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28678550	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28678550	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28678550	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28678550	100.112.00410.10.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4427	11/17/2022	1193	Quill Corp	28678550	100.112.00410.10.0000	Supplies	\$50.44
4427	11/17/2022	1193	Quill Corp	28678550	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28678550	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28681396	100.111.00410.10.0000	Supplies	\$380.75
4427	11/17/2022	1193	Quill Corp	28681396	100.111.00410.10.0000	Supplies	\$74.21
4427	11/17/2022	1193	Quill Corp	28681396	100.111.00410.10.0000	Supplies	\$74.21
4427	11/17/2022	1193	Quill Corp	28681396	100.111.00410.10.0000	Supplies	\$50.63
4427	11/17/2022	1193	Quill Corp	28681396	100.112.00410.10.0000	Supplies	\$45.67
4427	11/17/2022	1193	Quill Corp	28681396	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28681396	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28681396	100.112.00410.10.0000	Supplies	\$45.67
4427	11/17/2022	1193	Quill Corp	28681396	100.112.00410.10.0000	Supplies	\$45.67
4427	11/17/2022	1193	Quill Corp	28692933	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.111.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$0.00
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$8.97
4427	11/17/2022	1193	Quill Corp	28692933	100.112.00410.10.0000	Supplies	\$0.53
Check Total:							\$776.75
4428	11/17/2022	1193	Raymond Geddes & Company, Inc	826771	100.113.00410.05.0000	Supplies	\$180.26
Check Total:							\$180.26
4429	11/17/2022	1193	Employee Vendor	111522RR	100.252.00399.15.0000	FISCAL SERVICES	\$508.75
Check Total:							\$508.75
4430	11/17/2022	1193	Employee Vendor	103122AR	100.233.00332.10.0000	Travel	\$118.25
Check Total:							\$118.25
4431	11/17/2022	1193	Employee Vendor	110422RG	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4432	11/17/2022	1193	Ronnie Jackson	100622+	721.271.00660.20.4300	Pupil Activity	\$60.00
4432	11/17/2022	1193	Ronnie Jackson	101322RJ+	721.271.00660.20.4300	Pupil Activity	\$60.00
4432	11/17/2022	1193	Ronnie Jackson	110422RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$109.90
Check Total:							\$229.90
4433	11/17/2022	1193	Samantha L. Johnson	111122SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,685.25
Check Total:							\$1,685.25
4434	11/17/2022	1193	Employee Vendor	103122BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$19.88
Check Total:							\$19.88
4435	11/17/2022	1193	SC Assoc of Educ Office Professionals	SCAEP-REG-A.ROBER TS	100.233.00332.10.0000	Travel	\$225.00
Check Total:							\$225.00
4436	11/17/2022	1193	SC Department of Education	FY 22-2503-0003	100.251.00339.07.0000	Other Transportation Services	\$474.55
4436	11/17/2022	1193	SC Department of Education	FY 22-2503-0006	100.271.00660.06.7030	Pupil Activity	\$17.36
4436	11/17/2022	1193	SC Department of Education	FY 22-2503-0007	100.271.00660.07.7030	Pupil Activity	\$55.18
4436	11/17/2022	1193	SC Department of Education	FY 22-2503-0009	704.271.00339.06.1700	Other Transportation Services	\$75.27
4436	11/17/2022	1193	SC Department of Education	FY22-2503-0016	100.271.00660.06.7030	Pupil Activity	\$32.49
Check Total:							\$654.85
4437	11/17/2022	1193	SC Department Of Education -Senate St	2022-10-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.50
Check Total:							\$41.50
4438	11/17/2022	1193	SC Telecommunications Group	2412520	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$990.00
4438	11/17/2022	1193	SC Telecommunications Group	2413561	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,650.00
Check Total:							\$2,640.00
4439	11/17/2022	1193	Scholastic, Inc	M7319122	100.222.00430.05.0000	Library Books/Materials	\$197.67
4439	11/17/2022	1193	Scholastic, Inc	M7319122	100.222.00430.05.0000	Library Books/Materials	\$197.67
Check Total:							\$395.34
4440	11/17/2022	1193	Sentnel Alarm Company	7294016	100.258.00340.15.0000	ALARM MONITORING	\$96.72
Check Total:							\$96.72
4441	11/17/2022	1193	Shalonda Walker	111122SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,464.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,464.75
4442	11/17/2022	1193	Shaun Harley	100622SH+	721.271.00660.20.4300	Pupil Activity	\$60.00
4442	11/17/2022	1193	Shaun Harley	101322SH+	721.271.00660.20.4300	Pupil Activity	\$60.00
4442	11/17/2022	1193	Shaun Harley	111222SH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.40
Check Total:							\$257.40
4443	11/17/2022	1193	Sherman K Hickson	111222SH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$147.30
Check Total:							\$147.30
4444	11/17/2022	1193	Employee Vendor	110422DS	100.254.00332.05.0000	Travel	\$56.88
Check Total:							\$56.88
4445	11/17/2022	1193	SolAmerica Energy Services, LLC	2444	100.254.00323.03.0000	Repair and Maintenance	\$255.30
Check Total:							\$255.30
4446	11/17/2022	1193	Soliant Health, LLC	20513672	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
4446	11/17/2022	1193	Soliant Health, LLC	20520321	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
Check Total:							\$7,280.00
4447	11/17/2022	1193	Employee Vendor	110422SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$93.00
4447	11/17/2022	1193	Employee Vendor	110422SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$238.76
Check Total:							\$331.76
4448	11/17/2022	1193	South Carolina Department of Education	2503003-3952816	708.113.00420.03.2100	Textbooks	\$269.40
Check Total:							\$269.40
4449	11/17/2022	1193	Southern Roof and Wood Care Corp.	1022-0058	100.254.00323.01.0000	Repair and Maintenance	\$638.95
Check Total:							\$638.95
4450	11/17/2022	1193	STARR TROY	110422ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
4450	11/17/2022	1193	STARR TROY	111222ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
4451	11/17/2022	1193	Stephen Clark Kinard	110422SK	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$133.00
Check Total:							\$133.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4452	11/17/2022	1193	Stericycle, Inc	1011980317	100.213.00399.08.0000	Miscellaneous Purchased Services	\$89.00	
4452	11/17/2022	1193	Stericycle, Inc	1011980336	100.213.00399.02.0000	Miscellaneous Purchased Services	\$178.00	
							Check Total:	\$267.00
4453	11/17/2022	1193	Steve Washington	111222SW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$146.20	
							Check Total:	\$146.20
4454	11/17/2022	1193	STRIVVEN MEDIA, LLC	INV0829	207.115.00345.02.0003	Technology	\$2,775.00	
							Check Total:	\$2,775.00
4455	11/17/2022	1193	Syncb-Amazon	465488833458	397.224.00410.15.0000	SUPPLIES	\$1,260.41	
4455	11/17/2022	1193	Syncb-Amazon	978398965797	397.224.00410.15.0000	SUPPLIES	\$125.28	
							Check Total:	\$1,385.69
4456	11/17/2022	1193	Tamika Carter	111222TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
4457	11/17/2022	1193	THE HALL COMPANY, INC.	31558	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1,130.18	
							Check Total:	\$1,130.18
4458	11/17/2022	1193	The Home Depot Pro	688709401	100.254.00490.02.0000	Custodian Supplies	\$6,094.99	
							Check Total:	\$6,094.99
4459	11/17/2022	1193	The Home Depot Pro	687465724+	100.254.00410.06.0000	Supplies	\$226.24	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$55.64	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$126.22	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$194.87	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$33.30	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$25.90	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$38.39	
4459	11/17/2022	1193	The Home Depot Pro	712201813	100.254.00410.06.0000	Supplies	\$25.10	
							Check Total:	\$725.66
4460	11/17/2022	1193	The National Honorary Beta Club	M-208061	100.113.00410.03.0000	Supplies	\$192.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4460	11/17/2022	1193	The National Honorary Beta Club	M-208061	100.113.00410.03.0000	Supplies	\$7.03	
							Check Total:	\$199.03
4461	11/17/2022	1193	Employee Vendor	100422BV	100.212.00332.02.0000	Travel	\$42.63	
							Check Total:	\$42.63
4462	11/17/2022	1193	Verizon Wireless	9918844675	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,143.38	
							Check Total:	\$1,143.38
4463	11/17/2022	1193	Visa	0-0012491949	328.115.00399.02.0000	Miscellaneous Purchased Services	\$1,035.00	
4463	11/17/2022	1193	Visa	04570737886377612929	722.271.00410.20.0000	EHS Athletics Supplies	\$527.18	
4463	11/17/2022	1193	Visa	0T-00000282196	721.271.00332.20.0000	Travel	\$198.36	
4463	11/17/2022	1193	Visa	100422NAEHCY	263.223.00332.15.0000	Purchase Services	\$749.00	
4463	11/17/2022	1193	Visa	102622FLIGHT	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$52.92	
4463	11/17/2022	1193	Visa	102622FLIGHT	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$506.20	
4463	11/17/2022	1193	Visa	111622balance	722.271.00410.20.0000	EHS Athletics Supplies	\$244.46	
4463	11/17/2022	1193	Visa	120722NG	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00	
4463	11/17/2022	1193	Visa	120722RW,TW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00	
4463	11/17/2022	1193	Visa	120722RW,TW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00	
4463	11/17/2022	1193	Visa	120722RW,TW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00	
4463	11/17/2022	1193	Visa	120722TM	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$95.00	
4463	11/17/2022	1193	Visa	36059SE92802	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$1,203.54	
4463	11/17/2022	1193	Visa	3660727	328.115.00399.02.0000	Miscellaneous Purchased Services	\$639.11	
4463	11/17/2022	1193	Visa	72404604290078	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$559.12	
							Check Total:	\$6,094.89
4464	11/17/2022	1193	Walene White Penn	110922WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$135.00	
							Check Total:	\$135.00
4465	11/17/2022	1193	Walsh Supply Co	228981	100.254.00410.02.0000	Supplies	\$7.42	
4465	11/17/2022	1193	Walsh Supply Co	229319	100.254.00410.02.0000	Supplies	\$14.09	
4465	11/17/2022	1193	Walsh Supply Co	231097	100.254.00410.02.0000	Supplies	\$152.67	
							Check Total:	\$174.18
4466	11/17/2022	1193	Employee Vendor	080522RW	341.147.00332.07.0000	Travel	\$50.63	
							Check Total:	\$50.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4467	11/17/2022	1193	White Knoll High School	110922NJROTC	711.271.00660.02.1010	Pupil Activity	\$40.00	
							Check Total:	\$40.00
4468	11/17/2022	1193	WIGGINS & SON	A 4598	100.254.00410.01.0000	Supplies	\$23.04	
							Check Total:	\$23.04
4469	11/17/2022	1193	WIGGINS & SON	A 4284	100.254.00410.08.0000	Supplies	\$111.17	
							Check Total:	\$111.17
4470	11/17/2022	1193	Willa T. Turk-Domio	20220005HCDSC	100.114.00311.01.0000	Instructional Services	\$6,160.00	
							Check Total:	\$6,160.00
4471	11/17/2022	1193	WILLIAM SANFORD	101322WS+	721.271.00660.20.4300	Pupil Activity	\$60.00	
							Check Total:	\$60.00
4472	11/17/2022	1193	Employee Vendor	100722KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$173.75	
4472	11/17/2022	1193	Employee Vendor	102022KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$173.75	
4472	11/17/2022	1193	Employee Vendor	102322KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$32.19	
4472	11/17/2022	1193	Employee Vendor	102322kW-TAXICAB	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$20.00	
4472	11/17/2022	1193	Employee Vendor	102422KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$23.67	
4472	11/17/2022	1193	Employee Vendor	102522KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$9.97	
4472	11/17/2022	1193	Employee Vendor	102622KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$32.19	
4472	11/17/2022	1193	Employee Vendor	102622KW-UBER	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$37.82	
							Check Total:	\$503.34
4473	11/17/2022	1193	World's Finest Chocolate, Inc	91378515	706.271.00660.05.1620	Pupil Activity	\$10,620.00	
							Check Total:	\$10,620.00
4474	11/17/2022	1193	Xerox Corporation	017385906	100.257.00325.07.0000	Rentals	\$43.94	
4474	11/17/2022	1193	Xerox Corporation	017433484	100.257.00325.15.0000	RENTAL	\$272.80	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4474	11/17/2022	1193	Xerox Corporation	017433488	100.257.00325.15.0000	RENTAL	\$56.19
4474	11/17/2022	1193	Xerox Corporation	017433489	100.257.00325.15.0000	RENTAL	\$182.10
4474	11/17/2022	1193	Xerox Corporation	017433491	100.257.00325.15.0000	RENTAL	\$92.42
4474	11/17/2022	1193	Xerox Corporation	017433492	100.257.00325.15.0000	RENTAL	\$579.34
4474	11/17/2022	1193	Xerox Corporation	017433493	100.257.00325.15.0000	RENTAL	\$217.52
4474	11/17/2022	1193	Xerox Corporation	017433494	100.257.00325.15.0000	RENTAL	\$96.11
Check Total:							\$1,540.42
4475	11/17/2022	1193	Xerox Corporation	017433486	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$42.19
Check Total:							\$42.19
4476	11/17/2022	1193	Employee Vendor	102522DY	201.223.00332.15.2022	OPF Professional Learning	\$230.00
4476	11/17/2022	1193	Employee Vendor	102822DY	201.223.00332.15.2022	OPF Professional Learning	\$88.00
Check Total:							\$318.00
4477	11/17/2022	1194	Employee Vendor	111422RH	721.271.00660.20.4300	Pupil Activity	\$2,000.00
Check Total:							\$2,000.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	11GH-N4HM-DM7L+	210.113.00445.04.2021	Technology/Software Supplies	\$0.91
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	11GH-N4HM-DM7L+	210.113.00445.04.2021	Technology/Software Supplies	\$17.68
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	133K-WMCMV-KJ41+	717.271.00660.08.0000	Pupil Activity	\$10.57

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	149L-XTQJ-WWF3+	721.271.00410.20.0000	WHHS Athletics Supplies	(\$0.57)
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	149L-XTQJ-WWF3+	721.271.00410.20.0000	WHHS Athletics Supplies	(\$7.88)
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	149L-XTQJ-WWF3+	721.271.00410.20.0000	WHHS Athletics Supplies	(\$0.72)
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	16RC-1HMK-GN1M+	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$18.18
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	16RC-1HMK-GN1M+	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$26.74
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	16RC-1HMK-GN1M+	100.112.00410.09.0000	PRIMARY SUPPLIES	\$26.74
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	16RC-1HMK-GN1M+	100.112.00410.09.0000	PRIMARY SUPPLIES	\$36.36
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	16VC-R73L-FLVP+	210.113.00445.04.2021	Technology/Software Supplies	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	16VC-R73L-FLVP+	210.113.00445.04.2021	Technology/Software Supplies	\$18.59
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	176V-4FRP-GWM9+	210.111.00445.10.2021	Technology/Software Supplies	\$19.24
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1CYN-4JWT-T7GH+	717.271.00660.08.0000	Pupil Activity	(\$8.68)
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1CYN-4JWT-T7GH+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1CYN-4JWT-T7GH+	717.271.00660.08.0000	Pupil Activity	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.113.00410.05.0000	Supplies	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.113.00410.05.0000	Supplies	(\$52.40)
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.113.00410.05.0000	Supplies	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.113.00410.05.0000	Supplies	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.113.00410.05.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.233.00410.05.0000	Supplies	\$7.99
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1DHN-HLHK-GJM6+	100.233.00410.05.0000	Supplies	\$0.00
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1JJM-FQMP-KLVK+	210.113.00445.04.2021	Technology/Software Supplies	\$8.75
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1JJM-FQMP-KLVK+	210.113.00445.05.2021	Technology/Software Supplies	\$252.64
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1PNY-H3DD-M36V+	251.111.00445.08.2021	Technology/Software Supplies	\$271.66
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1PNY-H3DD-M36V+	251.112.00445.08.2021	Technology/Software Supplies	\$873.94
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1TNX-TNCC-PDQW+	210.113.00445.04.2021	Technology/Software Supplies	\$37.18
4478	11/17/2022	1204	AMAZON CAPITAL SERVICES, INC.	1TNX-TNCC-PDQW+	210.113.00445.04.2021	Technology/Software Supplies	\$0.00
4479	11/17/2022	1204	Truist Bank	24445002241500289035	708.271.00660.03.2500	Pupil Activity	\$204.95
Check Total:							\$1,556.92
Check Total:							\$204.95
Bank Total:							\$319,097.24

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
100			\$157,657.37				
201			\$406.00				
203			\$78,591.50				
205			\$488.25				
207			\$7,134.25				
210			\$330.37				
218			\$3,516.58				
230			\$273.12				
243			\$660.27				
251			\$1,145.60				
263			\$749.00				
267			\$1,176.40				
328			\$3,738.14				
329			\$668.96				
341			\$50.63				
397			\$1,385.69				
516			\$11,913.13				
600			\$57.16				
704			\$1,075.27				
706			\$11,416.95				
707			\$175.00				
708			\$1,481.41				
709			\$1,405.00				
711			\$597.37				
712			\$3,734.00				
714			\$446.40				
717			\$2,124.21				
718			\$1,796.24				
721			\$13,634.21				
722			\$6,696.02				
814			\$229.10				

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 11/01/2022 - 11/30/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
845							\$118.00
882							\$3,285.22
971							\$940.42
Fund Totals:							\$319,097.24

End of Report

Disbursements Grand Total: \$319,097.24