

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
4480	12/01/2022	1211	Airgas, Inc	9992407000	329.115.00325.12.0000	CATE RENTAL	\$20.57	
							Check Total:	\$20.57
4481	12/01/2022	1211	AMAZON CAPITAL SERVICES, INC.	1NKL-FCQX-WJXG	721.271.00445.20.4300	Technology/Software Supplies	\$125.07	
							Check Total:	\$125.07
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$0.00	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$0.00	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$263.28	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$270.40	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$246.00	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$126.00	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$160.81	
4482	12/01/2022	1211	BACKPACK GEAR, INC	12267	263.360.00410.15.0000	Welfare Supplies	\$166.51	
							Check Total:	\$1,233.00
4483	12/01/2022	1211	Beulah Elizabeth Gunnells	111622EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$225.00	
							Check Total:	\$225.00
4484	12/01/2022	1211	Branden Morrell	111822BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00
4485	12/01/2022	1211	Bug Busters Inc	225346	100.254.00323.02.0003	Repair and Maintenance	\$40.00	
4485	12/01/2022	1211	Bug Busters Inc	225347	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
							Check Total:	\$865.00
4486	12/01/2022	1211	Bug Busters Inc	225286	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
4486	12/01/2022	1211	Bug Busters Inc	225316	100.254.00323.03.0000	Repair and Maintenance	\$75.00	
							Check Total:	\$300.00
4487	12/01/2022	1211	Bug Busters Inc	225255	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
4488	12/01/2022	1211	Employee Vendor	110122TRAVEL	263.223.00332.15.0000	Purchase Services	\$172.00	
4488	12/01/2022	1211	Employee Vendor	110122TRAVEL	263.223.00332.15.0000	Purchase Services	\$52.50	

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4488	12/01/2022	1211	Employee Vendor	110122TRAVEL	263.223.00332.15.0000	Purchase Services	\$59.00
4488	12/01/2022	1211	Employee Vendor	110122TRAVEL	263.223.00332.15.0000	Purchase Services	\$48.00
4488	12/01/2022	1211	Employee Vendor	110122TRAVEL	263.223.00332.15.0000	Purchase Services	\$649.20
4488	12/01/2022	1211	Employee Vendor	110122TRAVEL	263.223.00332.15.0000	Purchase Services	\$992.06
4488	12/01/2022	1211	Employee Vendor	111422LDTRAVEL	263.223.00332.15.0000	Purchase Services	\$291.38
4488	12/01/2022	1211	Employee Vendor	111422LDTRAVEL	263.223.00332.15.0000	Purchase Services	\$108.00
4488	12/01/2022	1211	Employee Vendor	111422LDTRAVEL	263.223.00332.15.0000	Purchase Services	\$42.40
Check Total:							\$2,414.54
4489	12/01/2022	1211	David DeLoach, Jr	111822DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4490	12/01/2022	1211	Employee Vendor	111722DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,008.71
Check Total:							\$1,008.71
4491	12/01/2022	1211	Dentresa Taylor	111822DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,194.92
Check Total:							\$2,194.92
4492	12/01/2022	1211	Diamond Badger	111822DB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4493	12/01/2022	1211	Dominion Energy	1103229512	100.254.00470.02.0000	Energy	\$27.38
4493	12/01/2022	1211	Dominion Energy	1107220123	100.254.00470.02.0000	Energy	\$40.13
4493	12/01/2022	1211	Dominion Energy	1107225519	100.254.00470.02.0000	Energy	\$1,011.20
4493	12/01/2022	1211	Dominion Energy	1107229298	100.254.00470.02.0000	Energy	\$25.98
4493	12/01/2022	1211	Dominion Energy	1107229368	100.254.00470.02.0000	Energy	\$75.60
4493	12/01/2022	1211	Dominion Energy	1107229372	100.254.00470.02.0000	Energy	\$118.78
4493	12/01/2022	1211	Dominion Energy	1107229387	100.254.00470.02.0000	Energy	\$109.23
4493	12/01/2022	1211	Dominion Energy	1107229391	100.254.00470.02.0000	Energy	\$171.21
4493	12/01/2022	1211	Dominion Energy	1107229419	100.254.00470.02.0000	Energy	\$2,725.91
4493	12/01/2022	1211	Dominion Energy	1107229423	100.254.00470.02.0000	Energy	\$29.37
4493	12/01/2022	1211	Dominion Energy	1107229461	100.254.00470.02.0000	Energy	\$27.20
4493	12/01/2022	1211	Dominion Energy	1107229527	100.254.00470.02.0000	Energy	\$217.40
4493	12/01/2022	1211	Dominion Energy	1107229531	100.254.00470.02.0000	Energy	\$37.72

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4493	12/01/2022	1211	Dominion Energy	1107229546	100.254.00470.02.0000	Energy	\$1,761.65
Check Total:							\$6,378.76
4494	12/01/2022	1211	Dominion Energy	1107227111	100.254.00470.03.0000	Energy	\$43.20
4494	12/01/2022	1211	Dominion Energy	1107227412	100.254.00470.03.0000	Energy	\$471.41
4494	12/01/2022	1211	Dominion Energy	1107227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$672.98
4495	12/01/2022	1211	Dominion Energy	1107229438	100.254.00470.12.0000	OPERATION & MAINT	\$1,407.56
Check Total:							\$1,407.56
4496	12/01/2022	1211	Four Points by Sheraton Myrtle Beach	98293	721.271.00332.20.0000	Travel	\$178.54
4496	12/01/2022	1211	Four Points by Sheraton Myrtle Beach	98293	721.271.00332.20.0000	Travel	\$0.00
Check Total:							\$178.54
4497	12/01/2022	1211	FRANCES PONTOON	111822FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4498	12/01/2022	1211	George B. Mitchell	111822GM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
4499	12/01/2022	1211	Harvey Jay	111822HJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
4500	12/01/2022	1211	Hilton Head Island HS NJROTC	121022WHHS	711.271.00660.02.1010	Pupil Activity	\$50.00
Check Total:							\$50.00
4501	12/01/2022	1211	James Royce Stutts	111822JS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
4502	12/01/2022	1211	Johnson Controls Fire Protection LP	89280167	100.258.00340.08.0000	Communication	\$1,663.18
Check Total:							\$1,663.18
4503	12/01/2022	1211	Johnson-Lambe Co Corp	ABC003789-AG23	721.271.00660.20.4300	Pupil Activity	\$6,936.28
Check Total:							\$6,936.28

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4504	12/01/2022	1211	Julie Hiers	096995	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$104.32
Check Total:							\$104.32
4505	12/01/2022	1211	Kenneth Teuton	111822KT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
4506	12/01/2022	1211	Employee Vendor	071422EL	882.224.00332.02.0000	Travel	\$219.00
4506	12/01/2022	1211	Employee Vendor	071422EL	882.224.00332.02.0000	Travel	\$78.00
Check Total:							\$297.00
4507	12/01/2022	1211	Lowcountry Regional Water System	1031221442	100.254.00321.10.0000	Public Utility Services	\$746.29
Check Total:							\$746.29
4508	12/01/2022	1211	Lowcountry Regional Water System	1031220375	100.254.00321.02.0003	Public Utility Services	\$508.86
4508	12/01/2022	1211	Lowcountry Regional Water System	1031220377	100.254.00321.02.0003	Public Utility Services	\$696.90
Check Total:							\$1,205.76
4509	12/01/2022	1211	Lowcountry Regional Water System	1031220515	100.254.00321.03.0000	Public Utility Services	\$568.07
4509	12/01/2022	1211	Lowcountry Regional Water System	1031220518	100.254.00321.03.0000	Public Utility Services	\$534.04
4509	12/01/2022	1211	Lowcountry Regional Water System	1031224303	100.254.00321.03.0000	Public Utility Services	\$255.18
4509	12/01/2022	1211	Lowcountry Regional Water System	1031224933	100.254.00321.03.0000	Public Utility Services	\$238.23
Check Total:							\$1,595.52
4510	12/01/2022	1211	Lowcountry Regional Water System	1031222731	100.254.00321.05.0000	Public Utility Services	\$17.28
4510	12/01/2022	1211	Lowcountry Regional Water System	1031222734	100.254.00321.05.0000	Public Utility Services	\$988.03
4510	12/01/2022	1211	Lowcountry Regional Water System	1031222735	100.254.00321.05.0000	Public Utility Services	\$437.53
Check Total:							\$1,442.84
4511	12/01/2022	1211	Lowcountry Regional Water System	1031221321	100.254.00321.06.0003	Public Utility Services	\$1,212.36
Check Total:							\$1,212.36
4512	12/01/2022	1211	Lowcountry Regional Water System	1031221444	100.254.00321.10.0000	Public Utility Services	\$554.00
Check Total:							\$554.00
4513	12/01/2022	1211	Lowcountry Regional Water System	1031220376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$244.30
Check Total:							\$244.30
4514	12/01/2022	1211	Lowcountry Regional Water System	1031220022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$191.06

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4514	12/01/2022	1211	Lowcountry Regional Water System	1031225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$137.47
4514	12/01/2022	1211	Lowcountry Regional Water System	1031225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$81.34
Check Total:							\$409.87
4515	12/01/2022	1211	Michael Tyrone Davis, Jr	111822MD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4516	12/01/2022	1211	Murdaugh and Sons Fencing	001420	721.271.00660.20.4300	Pupil Activity	\$275.00
Check Total:							\$275.00
4517	12/01/2022	1211	NCS Pearson Incorporated	20083378	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$26.26
Check Total:							\$26.26
4518	12/01/2022	1211	Piggly Wiggly	01-1164060	329.115.00410.02.0022	Supplies	\$62.36
4518	12/01/2022	1211	Piggly Wiggly	02-1073700	329.115.00410.02.0022	Supplies	\$177.74
4518	12/01/2022	1211	Piggly Wiggly	04-638210	329.115.00410.02.0022	Supplies	\$24.93
Check Total:							\$265.03
4519	12/01/2022	1211	Pitney Bowes	1021483315	100.254.00325.04.0000	Rentals	\$110.97
Check Total:							\$110.97
4520	12/01/2022	1211	Pitney Bowes, Inc	1019622870	100.254.00325.04.0000	Rentals	\$138.38
Check Total:							\$138.38
4521	12/01/2022	1211	Positive Promotions, Inc	07007822	717.271.00660.08.0000	Pupil Activity	\$1,031.89
4521	12/01/2022	1211	Positive Promotions, Inc	07007822	717.271.00660.08.0000	Pupil Activity	\$106.24
Check Total:							\$1,138.13
4522	12/01/2022	1211	Priscilla Nugent	111622PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,750.00
Check Total:							\$1,750.00
4523	12/01/2022	1211	Psyched Up, LLC	111822JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,500.00
Check Total:							\$4,500.00
4524	12/01/2022	1211	Quill Corp	28768394	845.114.00410.02.0000	Supplies	\$13.25
4524	12/01/2022	1211	Quill Corp	28768394	845.114.00410.02.0000	Supplies	\$190.60
4524	12/01/2022	1211	Quill Corp	28768394	845.114.00410.02.0000	Supplies	\$16.01
4524	12/01/2022	1211	Quill Corp	28823572	845.114.00410.02.0000	Supplies	\$0.33
4524	12/01/2022	1211	Quill Corp	28823572	845.114.00410.02.0000	Supplies	\$124.07

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4524	12/01/2022	1211	Quill Corp	28823572	845.114.00410.02.0000	Supplies	\$4.73
4524	12/01/2022	1211	Quill Corp	29031004	100.233.00410.02.3405	Supplies	\$427.45
Check Total:							\$776.44
4525	12/01/2022	1211	Ricky Robinson	111822RR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
4526	12/01/2022	1211	Ronnie Jackson	111822RJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$86.90
Check Total:							\$86.90
4527	12/01/2022	1211	Samantha L. Johnson	111822SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,094.75
Check Total:							\$2,094.75
4528	12/01/2022	1211	Samuel Felder	111822SF	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00
Check Total:							\$135.00
4529	12/01/2022	1211	SC High School League	7638	721.271.00660.20.4300	Pupil Activity	\$675.00
Check Total:							\$675.00
4530	12/01/2022	1211	SCASA	10495	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$200.00
Check Total:							\$200.00
4531	12/01/2022	1211	School Health Corporation	4097722-00	721.271.00660.20.4300	Pupil Activity	\$82.28
Check Total:							\$82.28
4532	12/01/2022	1211	Shalonda Walker	111822SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50
Check Total:							\$2,047.50
4533	12/01/2022	1211	Soliant Health, LLC	20525680	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,040.00
4533	12/01/2022	1211	Soliant Health, LLC	20531756	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
Check Total:							\$6,680.00
4534	12/01/2022	1211	STARR TROY	111822ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4535	12/01/2022	1211	Tamika Carter	111822TC	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00

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4536	12/01/2022	1211	Teresa D. Kendle	100622TK	721.271.00660.20.4300	Pupil Activity	\$132.44
Check Total:							\$132.44
4537	12/01/2022	1211	Unifirst Corporation	1990038025	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.97
Check Total:							\$31.97
4538	12/01/2022	1211	Visa	97930	721.271.00410.20.0000	WHHS Athletics Supplies	\$390.15
4538	12/01/2022	1211	Visa	97930	721.271.00410.20.0000	WHHS Athletics Supplies	\$78.04
4538	12/01/2022	1211	Visa	97930	721.271.00410.20.0000	WHHS Athletics Supplies	\$78.02
4538	12/01/2022	1211	Visa	97930	721.271.00410.20.0000	WHHS Athletics Supplies	\$50.45
4538	12/01/2022	1211	Visa	97930	721.271.00410.20.0000	WHHS Athletics Supplies	\$50.45
4538	12/01/2022	1211	Visa	97930	721.271.00410.20.0000	WHHS Athletics Supplies	\$100.89
Check Total:							\$748.00
4539	12/01/2022	1211	Vital Records Control	3007177	711.212.00399.02.1230	Miscellaneous Purchased Services	\$120.47
Check Total:							\$120.47
4540	12/01/2022	1211	Walene White Penn	111822WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$690.00
Check Total:							\$690.00
4541	12/01/2022	1211	WALTERBORO CASH AND CARRY	3-291922	711.271.00660.02.1010	Pupil Activity	\$335.69
Check Total:							\$335.69
4542	12/01/2022	1211	Waterford Research Institute, LLC	INV8821	341.147.00345.15.0000	Technology	\$280,000.00
Check Total:							\$280,000.00
4543	12/01/2022	1211	WEX BANK	85147304	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$1,888.45
Check Total:							\$1,888.45
4544	12/01/2022	1211	WM CORPORATE SERVICES, INC	3959160-2102-9	100.254.00325.08.0000	Rentals	\$1,096.79
Check Total:							\$1,096.79
4545	12/01/2022	1215	Cintas Corporation No 2	0f51584057	100.258.00323.08.0000	Repair and Maintenance	\$1,025.73
Check Total:							\$1,025.73
4546	12/01/2022	1215	Dominion Energy	1115229264	100.254.00470.15.0000	OPERATION & MAINT	\$115.04
Check Total:							\$115.04
4547	12/01/2022	1215	Piggly Wiggly	01-1000342	329.115.00410.02.0000	Supplies	\$95.91

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4547	12/01/2022	1215	Piggly Wiggly	01-995239+	329.115.00410.02.0000	Supplies	\$150.42
Check Total:							\$246.33
4548	12/08/2022	1216	Bostick, Bowers, Padgett LTD	1011813	722.271.00410.20.0000	EHS Athletics Supplies	\$105.08
4548	12/08/2022	1216	Bostick, Bowers, Padgett LTD	1014290+	722.271.00410.20.0000	EHS Athletics Supplies	\$100.00
4548	12/08/2022	1216	Bostick, Bowers, Padgett LTD	1016601	722.271.00410.20.0000	EHS Athletics Supplies	\$45.87
4548	12/08/2022	1216	Bostick, Bowers, Padgett LTD	1018428	722.271.00410.20.0000	EHS Athletics Supplies	\$200.15
Check Total:							\$451.10
4549	12/08/2022	1216	Brian C Shaw	112922BS	721.271.00660.20.4300	Pupil Activity	\$138.00
Check Total:							\$138.00
4550	12/08/2022	1216	Bruce Davis	120422BDMileage	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.50
4550	12/08/2022	1216	Bruce Davis	120422BDPerDiem	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.00
Check Total:							\$184.50
4551	12/08/2022	1216	BRUNSON BUILDING SUPPLY, LLC	273725/1	100.254.00410.10.0000	Supplies	\$409.92
Check Total:							\$409.92
4552	12/08/2022	1216	Bryant Holland	120322BH	721.271.00660.20.4300	Pupil Activity	\$145.70
Check Total:							\$145.70
4553	12/08/2022	1216	Bug Busters Inc	225265	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
4554	12/08/2022	1216	CenturyLink/Lumen	601270647	100.254.00340.08.0000	Communication	\$4,587.49
Check Total:							\$4,587.49
4555	12/08/2022	1216	Cintas Corporation No 2	0F51584058	100.258.00323.04.0000	Repair and Maintenance	\$193.58
Check Total:							\$193.58
4556	12/08/2022	1216	CJC TECHNOLOGY, INC.	I-4655	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
Check Total:							\$4,875.00
4557	12/08/2022	1216	Coconuts of Hampton, LLC	J5Y2THYP3TFRM	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$81.64
Check Total:							\$81.64
4558	12/08/2022	1216	Comcast	1115228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
4559	12/08/2022	1216	Employee Vendor	110122LD	263.223.00332.15.0000	Purchase Services	\$60.00
Check Total:							\$60.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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
4560	12/08/2022	1216	David Deloach, Jr	120322DD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
Check Total:							\$125.00
4561	12/08/2022	1216	Denise Mole	081322DM	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$89.42
Check Total:							\$89.42
4562	12/08/2022	1216	Department Of Juvenile Justice	2000553644	100.113.00373.03.0000	Tuition to Other Entity	\$20.10
Check Total:							\$20.10
4563	12/08/2022	1216	Employee Vendor	120422TDPPerDiem	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$92.00
Check Total:							\$92.00
4564	12/08/2022	1216	Dominion Energy	1107229301	100.254.00470.02.0000	Energy	\$89.22
Check Total:							\$89.22
4565	12/08/2022	1216	Dominion Energy	1123227215	100.254.00470.05.0000	Energy	\$779.76
4565	12/08/2022	1216	Dominion Energy	1123227248	100.254.00470.05.0000	Energy	\$2,542.52
Check Total:							\$3,322.28
4566	12/08/2022	1216	Dominion Energy	1115229156	100.254.00470.06.0000	Energy	\$511.03
4566	12/08/2022	1216	Dominion Energy	1115229175	100.254.00470.06.0000	Energy	\$34.66
4566	12/08/2022	1216	Dominion Energy	1115229180	100.254.00470.06.0000	Energy	\$1,910.45
4566	12/08/2022	1216	Dominion Energy	1115229194	100.254.00470.06.0000	Energy	\$142.70
Check Total:							\$2,598.84
4567	12/08/2022	1216	Employee Vendor	111622JGMileage	207.223.00332.02.0015	Travel	\$120.63
Check Total:							\$120.63
4568	12/08/2022	1216	Halligan Mahoney Smith Fawley & Reagle	17592	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$7,475.53
Check Total:							\$7,475.53
4569	12/08/2022	1216	Hampton Regional Medical Center	PC0001031749	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$99.00
4571	12/08/2022	1216	Employee Vendor	000164	706.271.00660.05.4000	Pupil Activity	\$537.00
Check Total:							\$537.00
4572	12/08/2022	1216	Huber Supply Co Inc	2336058-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$177.43
Check Total:							\$177.43
4573	12/08/2022	1216	Huber Supply Co Inc	2336181- 01	100.254.00410.04.0000	Supplies	\$1,233.74

## 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:	\$1,233.74
4574	12/08/2022	1216	J & R ICE CREAM	52233903	717.271.00660.08.0000	Pupil Activity	\$342.00	
							Check Total:	\$342.00
4575	12/08/2022	1216	Ja'el Wright	112922JW	711.271.00660.02.4900	Pupil Activity	\$50.00	
							Check Total:	\$50.00
4576	12/08/2022	1216	Jacob W. Runkle	919373	100.254.00323.05.0002	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
4577	12/08/2022	1216	James Williams	112822JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$3,400.00	
4577	12/08/2022	1216	James Williams	112822JWDO	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,200.00	
							Check Total:	\$4,600.00
4578	12/08/2022	1216	Kyle Boczkowski	120322KB	721.271.00660.20.4300	Pupil Activity	\$168.80	
							Check Total:	\$168.80
4579	12/08/2022	1216	LEAF	13998906	100.257.00325.15.0000	RENTAL	\$10,371.31	
							Check Total:	\$10,371.31
4580	12/08/2022	1216	Lowcountry Regional Water System	103122087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$780.34	
							Check Total:	\$780.34
4581	12/08/2022	1216	Lowcountry Regional Water System	1030225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$81.34	
							Check Total:	\$81.34
4582	12/08/2022	1216	Marybeth Hiers	112922MH	711.271.00660.02.4900	Pupil Activity	\$50.00	
							Check Total:	\$50.00
4583	12/08/2022	1216	Employee Vendor	111522SM	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$36.25	
							Check Total:	\$36.25
4584	12/08/2022	1216	Michael Roberts	120322MR	721.271.00660.20.4300	Pupil Activity	\$64.00	
							Check Total:	\$64.00
4585	12/08/2022	1216	MVP's Sport Lounge LLC	0001	709.271.00660.09.2500	Pupil Activity	\$250.00	
							Check Total:	\$250.00
4586	12/08/2022	1216	Nancy Brenner	1022+	708.271.00660.03.4900	Pupil Activity	\$196.56	
							Check Total:	\$196.56

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4587	12/08/2022	1216	Nix Florist	006156JWesley	706.271.00660.05.1560	Pupil Activity	\$58.85	
							Check Total:	\$58.85
4589	12/08/2022	1216	Palmetto Telephone Communications, LLC	1115221370	100.254.00340.04.0000	Communication	\$403.00	
							Check Total:	\$403.00
4590	12/08/2022	1216	Employee Vendor	112822JP	708.271.00660.03.4300	Pupil Activity	\$60.00	
							Check Total:	\$60.00
4591	12/08/2022	1216	Piggly Wiggly	04-637995	711.271.00660.02.1010	Pupil Activity	\$94.57	
4591	12/08/2022	1216	Piggly Wiggly	04-638454	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$68.27	
4591	12/08/2022	1216	Piggly Wiggly	05-272201	717.271.00660.08.0000	Pupil Activity	\$147.56	
4591	12/08/2022	1216	Piggly Wiggly	05-595297	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$186.13	
							Check Total:	\$496.53
4592	12/08/2022	1216	Quill Corp	22983823	100.233.00410.04.0000	Supplies	\$192.01	
4592	12/08/2022	1216	Quill Corp	22983823	225.254.00410.04.0000	Supplies	\$592.47	
4592	12/08/2022	1216	Quill Corp	29000508	205.126.00410.15.0000	Supplies	\$336.94	
4592	12/08/2022	1216	Quill Corp	29000508	205.126.00410.15.0000	Supplies	\$0.00	
							Check Total:	\$1,121.42
4593	12/08/2022	1216	Ramona Sabb	112922RS	721.271.00660.20.4300	Pupil Activity	\$116.00	
							Check Total:	\$116.00
4594	12/08/2022	1216	Roger Martin	091922RM	721.271.00660.20.4300	Pupil Activity	\$141.80	
4594	12/08/2022	1216	Roger Martin	111822RM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$135.00	
							Check Total:	\$276.80
4595	12/08/2022	1216	Employee Vendor	120122RG	721.271.00332.20.0000	Travel	\$314.62	
4595	12/08/2022	1216	Employee Vendor	120122RG	721.271.00332.20.0000	Travel	\$88.29	
4595	12/08/2022	1216	Employee Vendor	120122RG	721.271.00332.20.0000	Travel	\$48.30	
							Check Total:	\$451.21
4596	12/08/2022	1216	SC Department of Education	FY 22-2503-0021	100.271.00660.15.7030	Pupil Activity	\$35.46	
							Check Total:	\$35.46
4597	12/08/2022	1216	Scholastic Book Fairs	B5194225FR	706.271.00660.05.3800	Pupil Activity	\$1,012.01	
							Check Total:	\$1,012.01
4598	12/08/2022	1216	Scholastic Book Fairs	W5200552BF	709.271.00660.09.3800	Pupil Activity	\$2,552.82	

## Hampton County School District

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$2,552.82
4599	12/08/2022	1216	South Carolina Department of Education	2503005-3932850	706.271.00660.05.3000	Pupil Activity	\$688.30	
							Check Total:	\$688.30
4600	12/08/2022	1216	Southern Metal Works, Inc.	21723	100.254.00323.10.0000	Repair and Maintenance	\$6,250.94	
							Check Total:	\$6,250.94
4601	12/08/2022	1216	Steven Walker	112822SW	721.271.00660.20.4300	Pupil Activity	\$91.00	
							Check Total:	\$91.00
4602	12/08/2022	1216	The G.I. Go Fund, Inc	111822	711.271.00660.02.8000	Pupil Activity	\$150.00	
							Check Total:	\$150.00
4603	12/08/2022	1216	The Home Depot Pro	V218616	100.254.00410.10.0000	Supplies	\$278.20	
4603	12/08/2022	1216	The Home Depot Pro	V218616	100.254.00410.10.0000	Supplies	\$315.54	
4603	12/08/2022	1216	The Home Depot Pro	V218616	100.254.00410.10.0000	Supplies	\$487.17	
4603	12/08/2022	1216	The Home Depot Pro	V218616	100.254.00410.10.0000	Supplies	\$33.91	
4603	12/08/2022	1216	The Home Depot Pro	V218616	100.254.00410.10.0000	Supplies	\$32.59	
4603	12/08/2022	1216	The Home Depot Pro	V218616	100.254.00410.10.0000	Supplies	\$199.92	
							Check Total:	\$1,347.33
4604	12/08/2022	1216	Torian Nunn	120322TN	721.271.00660.20.4300	Pupil Activity	\$153.40	
							Check Total:	\$153.40
4605	12/08/2022	1216	Tyrone Fairey	112922TF	721.271.00660.20.4300	Pupil Activity	\$156.70	
							Check Total:	\$156.70
4606	12/08/2022	1216	U S Foods	1608774	717.271.00660.08.0000	Pupil Activity	\$775.67	
							Check Total:	\$775.67
4607	12/08/2022	1216	Unifirst Corporation	1990038050	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.75	
4607	12/08/2022	1216	Unifirst Corporation	1990039208	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11	
4607	12/08/2022	1216	Unifirst Corporation	1990039227	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.18	
4607	12/08/2022	1216	Unifirst Corporation	1990039243	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38	

## 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
4607	12/08/2022	1216	Unifirst Corporation	1990040496	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
4607	12/08/2022	1216	Unifirst Corporation	1990040532	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38
4607	12/08/2022	1216	Unifirst Corporation	1990040541	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
4607	12/08/2022	1216	Unifirst Corporation	1990044418	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
4607	12/08/2022	1216	Unifirst Corporation	1990045550	100.254.00399.15.0000	Miscellaneous Purchased Services	\$47.18
4607	12/08/2022	1216	Unifirst Corporation	1990047116	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
4607	12/08/2022	1216	Unifirst Corporation	1990048308	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
4607	12/08/2022	1216	Unifirst Corporation	1990048329	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
Check Total:							\$513.49
4608	12/08/2022	1216	Verizon Wireless	9921228678	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2,150.97
Check Total:							\$2,150.97
4609	12/08/2022	1216	Visa	23621	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4609	12/08/2022	1216	Visa	23621	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4609	12/08/2022	1216	Visa	23621	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$777.28
4609	12/08/2022	1216	Visa	23621	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4609	12/08/2022	1216	Visa	23626	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4609	12/08/2022	1216	Visa	23626	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4609	12/08/2022	1216	Visa	23626	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4609	12/08/2022	1216	Visa	23626	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$777.28
4609	12/08/2022	1216	Visa	23627	100.231.00332.15.0000	BOARD OF EDUCATION	\$777.28
4609	12/08/2022	1216	Visa	23627	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4609	12/08/2022	1216	Visa	23627	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00

## Hampton County School District

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4609	12/08/2022	1216	Visa	23627	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4609	12/08/2022	1216	Visa	23637	100.231.00332.15.0000	BOARD OF EDUCATION	\$777.28
4609	12/08/2022	1216	Visa	23637	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4609	12/08/2022	1216	Visa	23637	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4609	12/08/2022	1216	Visa	23637	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4609	12/08/2022	1216	Visa	64426043619600281092	722.271.00410.20.0000	EHS Athletics Supplies	\$966.97
Check Total:							\$4,076.09
4610	12/08/2022	1216	Vital Records Control	2863315	100.212.00399.02.0000	Miscellaneous Purchased Services	\$94.21
Check Total:							\$94.21
4611	12/08/2022	1216	Employee Vendor	071922KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$195.00
4611	12/08/2022	1216	Employee Vendor	072822KWMileage	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$16.25
4611	12/08/2022	1216	Employee Vendor	083122KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$108.75
4611	12/08/2022	1216	Employee Vendor	091622KWMileage	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$116.88
4611	12/08/2022	1216	Employee Vendor	111722KWMileage	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$108.75
4611	12/08/2022	1216	Employee Vendor	111722KWPerDiem	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$29.00
4611	12/08/2022	1216	Employee Vendor	3309999374	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$166.11
Check Total:							\$740.74
4612	12/08/2022	1216	WIGGINS & SON	A 4861	100.254.00410.08.0000	Supplies	\$6.37
4612	12/08/2022	1216	WIGGINS & SON	A 4921	100.254.00410.04.0000	Supplies	\$61.50
Check Total:							\$67.87
4613	12/08/2022	1216	Employee Vendor	120122RWMileage	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$120.00
4613	12/08/2022	1216	Employee Vendor	120422RWMileage	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$92.50
4613	12/08/2022	1216	Employee Vendor	120422RWPerDiem	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$92.00

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$304.50
4614	12/08/2022	1216	William Arthur Tison Jr	112822WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
4614	12/08/2022	1216	William Arthur Tison Jr	112922WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
4614	12/08/2022	1216	William Arthur Tison Jr	120222WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
4614	12/08/2022	1216	William Arthur Tison Jr	120322WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00
4614	12/08/2022	1216	William Arthur Tison Jr	120522WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
4614	12/08/2022	1216	William Arthur Tison Jr	120622WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
Check Total:							\$525.00
4615	12/08/2022	1216	WILLIAM SANFORD	112822WS	721.271.00660.20.4300	Pupil Activity	\$91.00
4615	12/08/2022	1216	WILLIAM SANFORD	120322WS	721.271.00660.20.4300	Pupil Activity	\$53.00
Check Total:							\$144.00
4616	12/08/2022	1216	Employee Vendor	061622	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$125.00
Check Total:							\$125.00
4617	12/08/2022	1216	Xerox Corporation	017562541	100.257.00325.07.0000	Rentals	\$206.83
4617	12/08/2022	1216	Xerox Corporation	017562542	100.257.00325.07.0000	Rentals	\$206.83
4617	12/08/2022	1216	Xerox Corporation	017562543	100.257.00325.07.0000	Rentals	\$52.26
Check Total:							\$465.92
4618	12/08/2022	1216	Xerox Corporation	017518751	100.257.00325.15.0000	RENTAL	\$196.94
Check Total:							\$196.94
4619	12/08/2022	1217	Allanna Donahue	111822AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4620	12/08/2022	1217	Branden Morrell	120322BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4621	12/08/2022	1217	Christopher Kent Mixson	111822CM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4622	12/08/2022	1217	FRANCES PONTOON	120322FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$100.00
Check Total:							\$100.00
4623	12/08/2022	1217	STARR TROY	120322ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
4624	12/08/2022	1218	Beulah Elizabeth Gunnells	113022EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00
4625	12/08/2022	1218	Employee Vendor	120222DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$759.14
Check Total:							\$759.14
4626	12/08/2022	1218	Dentresa Taylor	120122DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,811.88
Check Total:							\$1,811.88
4627	12/08/2022	1218	Employee Vendor	113022CG	203.213.00332.15.0022	Travel	\$245.63
Check Total:							\$245.63
4628	12/08/2022	1218	Samantha L. Johnson	120222SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
Check Total:							\$2,079.00
4629	12/08/2022	1218	Shalonda Walker	120222SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,063.25
Check Total:							\$2,063.25
4630	12/08/2022	1218	Employee Vendor	111722ST	203.126.00332.15.0000	SPEECH HANDICAPPED TRAVEL/EXPENSES	\$29.00
Check Total:							\$29.00
4631	12/08/2022	1218	Walene White Penn	120222WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$637.50
Check Total:							\$637.50
4632	12/08/2022	1218	Employee Vendor	111722KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$171.25
4632	12/08/2022	1218	Employee Vendor	111822KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$185.00
4632	12/08/2022	1218	Employee Vendor	120222KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$171.25



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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:	\$527.50
4633	12/13/2022	1219	Fun Enterprises LLC	20220017	706.271.00660.05.1620	Pupil Activity	\$2,986.58	
							Check Total:	\$2,986.58
4634	12/13/2022	1219	South Carolina Aquarium	11922 Aquarium	710.271.00660.07.1700	Pupil Activity	\$330.00	
							Check Total:	\$330.00
4635	12/15/2022	1220	ALFORD LEASING COMPANY, INC	A185670	100.257.00325.09.0000	RENTAL	\$177.43	
							Check Total:	\$177.43
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	17KX-7K7J-XKCG	329.115.00410.02.0022	Supplies	\$309.02	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	17KX-7K7J-XKCG	329.115.00410.02.0022	Supplies	\$21.60	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	17KX-7K7J-XKCG	329.115.00410.02.0022	Supplies	\$0.00	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	17KX-7K7J-XKCG	329.115.00410.02.0022	Supplies	\$10.79	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	17KX-7K7J-XKCG	329.115.00410.02.0022	Supplies	\$135.76	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1CX3-GVVN-VC9L	717.271.00660.08.0000	Pupil Activity	(\$1.28)	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1CX3-GVVN-VC9L	717.271.00660.08.0000	Pupil Activity	\$0.00	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1CX3-GVVN-VC9L	717.271.00660.08.0000	Pupil Activity	\$0.00	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1CX3-GVVN-VC9L	717.271.00660.08.0000	Pupil Activity	\$0.00	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1CX3-GVVN-VC9L	717.271.00660.08.0000	Pupil Activity	(\$12.88)	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1CX3-GVVN-VC9L	717.271.00660.08.0000	Pupil Activity	(\$10.23)	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$27.81	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$10.64	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$0.00	
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$25.16	

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$58.30
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$32.08
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$21.30
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$10.69
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$16.97
4636	12/15/2022	1220	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TDMQ	329.115.00410.02.0000	Supplies	\$29.05
Check Total:							\$684.78
4637	12/15/2022	1220	Apple, Inc	AK18335322	207.223.00445.02.0015	Technology/Software Supplies	\$0.00
4637	12/15/2022	1220	Apple, Inc	AK18335322	329.115.00410.02.0022	Supplies	\$170.13
Check Total:							\$170.13
4638	12/15/2022	1220	BACKGROUND INVESTIGATION BUREAU, LLC	INV-14141	100.264.00399.15.0000	BACKGROUND CHECK	\$197.55
4638	12/15/2022	1220	BACKGROUND INVESTIGATION BUREAU, LLC	INV-14141	100.264.00399.15.0000	BACKGROUND CHECK	\$43.90
Check Total:							\$241.45
4639	12/15/2022	1220	Brown's Office Centre	68370	100.254.00325.01.0000	Rentals	\$128.40
Check Total:							\$128.40
4640	12/15/2022	1220	Bug Busters Inc	225246	100.254.00323.01.0000	Repair and Maintenance	\$275.00
4640	12/15/2022	1220	Bug Busters Inc	225246	100.254.00323.01.0000	Repair and Maintenance	\$60.00
Check Total:							\$335.00
4641	12/15/2022	1220	Bug Busters Inc	224934	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$225.00
4642	12/15/2022	1220	Cengage Learning, Inc	79189169	329.115.00410.02.0022	Supplies	\$39.12
Check Total:							\$39.12
4643	12/15/2022	1220	Clinton Bethune	120922CB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$175.70
Check Total:							\$175.70
4644	12/15/2022	1220	Coconuts of Hampton, LLC	0F8TDTWZZ90HY	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$81.26

## Hampton County School District

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Date Range: 12/01/2022 - 12/31/2022

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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
Check Total:							\$81.26
4645	12/15/2022	1220	COMDOC	INV358012	100.257.00325.12.0000	RENTAL	\$54.00
4645	12/15/2022	1220	COMDOC	INV358014	100.257.00325.12.0000	RENTAL	\$54.00
4645	12/15/2022	1220	COMDOC	INV358015	100.257.00325.12.0000	RENTAL	\$54.00
4645	12/15/2022	1220	COMDOC	INV358016	100.257.00325.12.0000	RENTAL	\$59.40
4645	12/15/2022	1220	COMDOC	INV358017	100.257.00325.12.0000	RENTAL	\$59.40
4645	12/15/2022	1220	COMDOC	INV358018	100.257.00325.12.0000	RENTAL	\$59.40
4645	12/15/2022	1220	COMDOC	INV358125	100.257.00325.12.0000	RENTAL	\$59.40
Check Total:							\$399.60
4646	12/15/2022	1220	Dominion Energy	1206220871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
4646	12/15/2022	1220	Dominion Energy	1206226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.53
4646	12/15/2022	1220	Dominion Energy	1206226988	100.254.00470.15.0000	OPERATION & MAINT	\$377.34
4646	12/15/2022	1220	Dominion Energy	1206227018	100.254.00470.15.0000	OPERATION & MAINT	\$351.10
4646	12/15/2022	1220	Dominion Energy	1206229512	100.254.00470.15.0000	OPERATION & MAINT	\$152.26
Check Total:							\$941.61
4647	12/15/2022	1220	Employee Vendor	112822ER	728.271.00660.20.4300	Pupil Activity	\$75.00
4647	12/15/2022	1220	Employee Vendor	120722ER	728.271.00660.20.4300	Pupil Activity	\$75.00
4647	12/15/2022	1220	Employee Vendor	121222ER	728.271.00660.20.4300	Pupil Activity	\$75.00
Check Total:							\$225.00
4648	12/15/2022	1220	Employee Vendor	198	702.271.00323.02.7166	Repair and Maintenance	\$650.00
Check Total:							\$650.00
4649	12/15/2022	1220	Employee Vendor	189	516.254.00322.15.0000	Cleaning Services	\$2,500.00
Check Total:							\$2,500.00
4650	12/15/2022	1220	Hubert Mack	120922HM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$127.30
Check Total:							\$127.30
4651	12/15/2022	1220	INTEGRATED ELECTRICAL SOLUTIONS, LLC	111422EHS	100.258.00340.01.0000	Communication	\$360.00
Check Total:							\$360.00
4652	12/15/2022	1220	Employee Vendor	121222IA	708.271.00660.20.4300	Pupil Activity	\$60.00
Check Total:							\$60.00
4653	12/15/2022	1220	J & R ICE CREAM	0052230502	709.271.00660.09.2900	Pupil Activity	\$266.88

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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:							\$266.88
4654	12/15/2022	1220	Johnson Controls Fire Protection LP	23054311	100.258.00323.08.0000	Repair and Maintenance	\$8,662.15
Check Total:							\$8,662.15
4655	12/15/2022	1220	Michael Roberts	120722MR	708.271.00660.20.4300	Pupil Activity	\$65.00
4655	12/15/2022	1220	Michael Roberts	121022MR	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$51.00
Check Total:							\$116.00
4656	12/15/2022	1220	MVP's Sport Lounge LLC	121322WHHSCoachesC hr	721.271.00410.20.4300	Supplies	\$800.00
Check Total:							\$800.00
4657	12/15/2022	1220	MVP's Sport Lounge LLC	0000001	709.271.00660.09.2200	Pupil Activity	\$226.43
4657	12/15/2022	1220	MVP's Sport Lounge LLC	0000001	709.271.00660.09.2200	Pupil Activity	\$800.99
Check Total:							\$1,027.42
4658	12/15/2022	1220	National Restaurant Association	16N7812854	328.115.00399.02.0000	Miscellaneous Purchased Services	\$810.00
4658	12/15/2022	1220	National Restaurant Association	16N7812854	328.115.00399.02.0000	Miscellaneous Purchased Services	\$1,529.50
Check Total:							\$2,339.50
4659	12/15/2022	1220	NU-IDEA SCHOOL SUPPLY CO.	3017023	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1,073.75
Check Total:							\$1,073.75
4660	12/15/2022	1220	Palmetto Telephone Communications, LLC	1115220454	100.254.00340.08.0000	Communication	\$571.02
4660	12/15/2022	1220	Palmetto Telephone Communications, LLC	1115220892	100.254.00340.08.0000	Communication	\$672.80
Check Total:							\$1,243.82
4661	12/15/2022	1220	Ray Crawford	121222RC	708.271.00660.20.4300	Pupil Activity	\$75.00
Check Total:							\$75.00
4662	12/15/2022	1220	SC Department of Education	FY 22-2503-0022	100.271.00660.15.7030	Pupil Activity	\$58.77
Check Total:							\$58.77
4663	12/15/2022	1220	Stericycle, Inc	101190777-I	100.213.00399.01.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$89.00

## 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
4664	12/15/2022	1220	Steven Walker	120722SW	708.271.00660.20.4300	Pupil Activity	\$60.00
Check Total:							\$60.00
4665	12/15/2022	1220	The Parts House Inc.	510562	329.115.00410.02.0000	Supplies	\$355.33
4665	12/15/2022	1220	The Parts House Inc.	511009	329.115.00410.02.0022	Supplies	\$3,208.83
Check Total:							\$3,564.16
4666	12/15/2022	1220	TOWN OF ESTILL	1121220215	100.254.00321.08.0000	Public Utility Services	\$740.12
4666	12/15/2022	1220	TOWN OF ESTILL	1121220216	600.256.00321.08.0000	Public Utility Services	\$31.44
4666	12/15/2022	1220	TOWN OF ESTILL	1121220218	100.254.00321.01.0000	Public Utility Services	\$1,054.13
4666	12/15/2022	1220	TOWN OF ESTILL	1121220219	100.254.00321.08.0000	Public Utility Services	\$389.53
Check Total:							\$2,215.22
4667	12/15/2022	1220	Unifirst Corporation	1990039247	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
4667	12/15/2022	1220	Unifirst Corporation	1990045914	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.82
4667	12/15/2022	1220	Unifirst Corporation	1990047112	100.254.00399.15.0000	Miscellaneous Purchased Services	\$119.14
4667	12/15/2022	1220	Unifirst Corporation	1990049684	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.25
Check Total:							\$263.00
4668	12/15/2022	1220	Unifirst Corporation	1990049658	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
Check Total:							\$64.11
4669	12/15/2022	1220	Visa	25149801	201.223.00332.15.2022	OFP Professional Learning	\$138.89
4669	12/15/2022	1220	Visa	73312918096026715460	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$50.40
Check Total:							\$189.29
4670	12/15/2022	1220	WALTERBORO CASH AND CARRY	3-292982	100.113.00410.03.0000	Supplies	\$0.00
4670	12/15/2022	1220	WALTERBORO CASH AND CARRY	3-292982	728.271.00660.20.4300	Pupil Activity	\$466.30
4670	12/15/2022	1220	WALTERBORO CASH AND CARRY	3-294485	100.113.00410.03.0000	Supplies	\$129.38
Check Total:							\$595.68

## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4671	12/15/2022	1220	WILLIAM SANFORD	121022WS	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$74.00
Check Total:							\$74.00
4672	12/15/2022	1220	Xerox Corporation	017562491	100.257.00325.15.0000	RENTAL	\$174.11
Check Total:							\$174.11
4673	12/15/2022	1220	Employee Vendor	111722DYMileage	201.223.00332.15.2022	OFP Professional Learning	\$119.63
4673	12/15/2022	1220	Employee Vendor	111722DYPerDiem	201.223.00332.15.2022	OFP Professional Learning	\$27.00
Check Total:							\$146.63
4674	12/15/2022	1221	Employee Vendor	121522Cheerleader/Co	721.271.00660.20.4600	Pupil Activity	\$353.64
4674	12/15/2022	1221	Employee Vendor	121522Cheerleader/Co	721.271.00660.20.4600	Pupil Activity	\$100.18
Check Total:							\$453.82
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.113.00410.05.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.113.00410.05.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.113.00410.05.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.113.00410.05.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.113.00410.05.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.233.00410.05.0000	Supplies	\$73.83
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	11RV-M9XF-XF7J	100.233.00410.05.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	19M9-VYWH-DJHN	814.114.00410.02.0000	Supplies	\$141.12
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.111.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.111.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.111.00410.06.0000	Supplies	\$155.82
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.112.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.112.00410.06.0000	Supplies	\$32.00

## 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
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.112.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.112.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.112.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.113.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.113.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.113.00410.06.0000	Supplies	\$83.77
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1DPJ-99LD-TT74	100.113.00410.06.0000	Supplies	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1GF6-9JWV-T3JR	100.113.00445.07.0000	Technology/Software Supplies	\$325.01
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1GF6-9JWV-T3JR	100.113.00445.07.0000	Technology/Software Supplies	\$78.72
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1GF6-9JWV-T3JR	100.254.00410.07.0000	Supplies	\$21.81
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1GF6-9JWV-T3JR	100.254.00410.07.0000	Supplies	\$26.24
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1KVR-NGC3-DF3V	100.113.00410.05.0000	Supplies	\$118.16
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1LQF-3VVX-CWWY	100.264.00410.15.0000	Supplies	\$5,130.30
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1RR7-77JF-XJ1J	717.271.00660.08.0000	Pupil Activity	\$56.56
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1RR7-77JF-XJ1J	717.271.00660.08.0000	Pupil Activity	\$10.62
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1RR7-77JF-XJ1J	717.271.00660.08.0000	Pupil Activity	\$13.38
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1RR7-77JF-XJ1J	717.271.00660.08.0000	Pupil Activity	\$0.00
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1RR7-77JF-XJ1J	717.271.00660.08.0000	Pupil Activity	\$74.01
4675	12/15/2022	1238	AMAZON CAPITAL SERVICES, INC.	1RR7-77JF-XJ1J	717.271.00660.08.0000	Pupil Activity	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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:	\$6,341.35
4676	12/15/2022	1238	Brandon Oliver	120622BO	721.271.00660.20.4300	Pupil Activity	\$153.40	
							Check Total:	\$153.40
4677	12/15/2022	1238	Bug Busters Inc	225204	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00	
							Check Total:	\$145.00
4678	12/15/2022	1238	Cengage Learning, Inc	79680438	329.115.00410.02.0022	Supplies	\$782.44	
							Check Total:	\$782.44
4679	12/15/2022	1238	Employee Vendor	120922DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,114.18	
							Check Total:	\$1,114.18
4680	12/15/2022	1238	Dentresa Taylor	120922DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,157.12	
							Check Total:	\$2,157.12
4681	12/15/2022	1238	Dominion Energy	1115229226	100.254.00470.10.0000	Energy	\$1,869.36	
4681	12/15/2022	1238	Dominion Energy	1115229231	100.254.00470.10.0000	Energy	\$441.91	
4681	12/15/2022	1238	Dominion Energy	1115229245	100.254.00470.10.0000	Energy	\$302.66	
4681	12/15/2022	1238	Dominion Energy	1115229250	100.254.00470.10.0000	Energy	\$154.04	
							Check Total:	\$2,767.97
4682	12/15/2022	1238	Dominion Energy	1206227037	100.254.00470.15.0000	OPERATION & MAINT	\$49.34	
							Check Total:	\$49.34
4683	12/15/2022	1238	Huber Supply Co Inc	2335385-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$67.75	
4683	12/15/2022	1238	Huber Supply Co Inc	2335385-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$74.56	
							Check Total:	\$142.31
4684	12/15/2022	1238	Huber Supply Co Inc	2336672-01	100.254.00410.07.0000	Supplies	\$196.07	
							Check Total:	\$196.07
4685	12/15/2022	1238	James G Williams	120622JW	721.271.00660.20.4300	Pupil Activity	\$150.10	
							Check Total:	\$150.10
4686	12/15/2022	1238	Lowcountry Regional Water System	1031223412	100.254.00321.07.0000	Public Utility Services	\$2,151.29	
4686	12/15/2022	1238	Lowcountry Regional Water System	1031225181	100.254.00321.07.0000	Public Utility Services	\$16.37	
							Check Total:	\$2,167.66
4687	12/15/2022	1238	Employee Vendor	120722KM	203.127.00110.01.0000	Regular Salaries	\$132.38	



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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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	
							Check Total:	\$132.38
4688	12/15/2022	1238	Murdaugh and Sons Fencing	001786	100.254.00323.01.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
4689	12/15/2022	1238	Owens, LLC	0001404	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$75.00	
4689	12/15/2022	1238	Owens, LLC	0001404	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$250.00	
4689	12/15/2022	1238	Owens, LLC	0001404	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$175.00	
							Check Total:	\$500.00
4690	12/15/2022	1238	Piggly Wiggly	01-1172591	100.233.00410.10.0000	Supplies	\$36.81	
4690	12/15/2022	1238	Piggly Wiggly	01-1172591+	100.254.00490.10.0000	Custodian Supplies	\$35.20	
4690	12/15/2022	1238	Piggly Wiggly	01-1178597	329.115.00410.02.0022	Supplies	\$145.19	
4690	12/15/2022	1238	Piggly Wiggly	02-1089336	329.115.00410.02.0022	Supplies	\$129.98	
4690	12/15/2022	1238	Piggly Wiggly	02-1090173	329.115.00410.02.0022	Supplies	\$75.04	
4690	12/15/2022	1238	Piggly Wiggly	03-8733626	329.115.00410.02.0022	Supplies	\$22.29	
							Check Total:	\$444.51
4691	12/15/2022	1238	Piggly Wiggly	03-859404	100.233.00410.02.0000	Supplies	\$44.29	
4691	12/15/2022	1238	Piggly Wiggly	03-860951	100.233.00410.02.0000	Supplies	\$298.16	
							Check Total:	\$342.45
4692	12/15/2022	1238	Pitney Bowes Global Financial Svcs LLC	3316672304	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$99.48	
							Check Total:	\$99.48
4693	12/15/2022	1238	Quill Corp	29298719	203.122.00410.15.0000	Supplies	\$87.72	
							Check Total:	\$87.72
4694	12/15/2022	1238	Robert A. Preston Jr	122202	100.254.00323.02.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
4695	12/15/2022	1238	Samantha L. Johnson	120922SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,000.25	
							Check Total:	\$2,000.25
4696	12/15/2022	1238	SCSBIT	14021	100.000.04580.00.9270	Other Deduction - Workers Comp Liability	\$94,621.00	
							Check Total:	\$94,621.00

## Hampton County School District

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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
4697	12/15/2022	1238	Shalonda Walker	120922SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
Check Total:							\$2,079.00
4698	12/15/2022	1238	Soliant Health, LLC	20544307	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
Check Total:							\$3,000.00
4699	12/15/2022	1238	Stericycle, Inc	1012052393	100.213.00399.08.0000	Miscellaneous Purchased Services	\$89.00
4699	12/15/2022	1238	Stericycle, Inc	1012052412	100.213.00399.02.0000	Miscellaneous Purchased Services	\$178.00
Check Total:							\$267.00
4700	12/15/2022	1238	The National Honorary Beta Club	JSC0231-21170	100.113.00410.03.0000	Supplies	\$40.00
4700	12/15/2022	1238	The National Honorary Beta Club	JSC0231-21170	708.271.00660.03.0000	Pupil Activity	\$690.00
4700	12/15/2022	1238	The National Honorary Beta Club	JSC0231-21808	100.113.00410.03.0000	Supplies	\$0.00
4700	12/15/2022	1238	The National Honorary Beta Club	JSC0231-21808	708.271.00660.03.0000	Pupil Activity	\$30.00
4700	12/15/2022	1238	The National Honorary Beta Club	M-210215	100.113.00410.03.0000	Supplies	\$24.59
4700	12/15/2022	1238	The National Honorary Beta Club	M-210215	708.271.00660.03.0000	Pupil Activity	\$48.00
Check Total:							\$832.59
4701	12/15/2022	1238	Walene White Penn	120922WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$600.00
Check Total:							\$600.00
4702	12/15/2022	1238	Walsh Supply Co	231449	100.254.00410.02.0000	Supplies	\$10.21
Check Total:							\$10.21
4703	12/15/2022	1238	William H Glover	120622WG	721.271.00660.20.4300	Pupil Activity	\$145.70
Check Total:							\$145.70
4704	12/15/2022	1238	Xerox Corporation	017638492	100.257.00325.15.0000	RENTAL	\$63.23
4704	12/15/2022	1238	Xerox Corporation	017638493	100.257.00325.15.0000	RENTAL	\$133.62
4704	12/15/2022	1238	Xerox Corporation	017708743	100.257.00325.15.0000	RENTAL	\$484.41
Check Total:							\$681.26
4705	12/16/2022	1243	Employee Vendor	121622AB	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
4706	12/16/2022	1243	Bruce Davis	121622BD	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00
4707	12/16/2022	1243	DEBRA HOLMES	121622DH	100.231.00315.15.0000	Board Stipend	\$1,350.00
Check Total:							\$1,350.00

## 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	
4708	12/16/2022	1243	Hannah Priester	121622HP	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
4709	12/16/2022	1243	Jacqueline Hopkins	121622JH	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
4710	12/16/2022	1243	Kari Foy	121622KF	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
4711	12/16/2022	1243	Mary Gaines Wilson	121622MW	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
4712	12/16/2022	1243	Sabrena Graham	121622SG	100.231.00315.15.0000	Board Stipend	\$1,350.00	
							Check Total:	\$1,350.00
4713	12/19/2022	1244	Advance Auto Parts	9847223046265	721.271.00410.20.0000	WHHS Athletics Supplies	\$18.28	
4713	12/19/2022	1244	Advance Auto Parts	9847224853245	721.271.00410.20.0000	WHHS Athletics Supplies	\$234.28	
4713	12/19/2022	1244	Advance Auto Parts	9847226368648	721.271.00410.20.0000	WHHS Athletics Supplies	\$354.37	
							Check Total:	\$606.93
4714	12/19/2022	1244	Advance Auto Parts	9847218644508	721.271.00410.20.0000	WHHS Athletics Supplies	\$30.46	
4714	12/19/2022	1244	Advance Auto Parts	9847221652569	721.271.00410.20.0000	WHHS Athletics Supplies	\$28.44	
4714	12/19/2022	1244	Advance Auto Parts	9847222245872	721.271.00410.20.0000	WHHS Athletics Supplies	\$118.21	
							Check Total:	\$177.11
4715	12/19/2022	1244	Airgas, Inc	9993132110	329.115.00325.12.0000	CATE RENTAL	\$19.90	
							Check Total:	\$19.90
4716	12/19/2022	1244	Alarm, Fire & Security	12464125	100.258.00323.10.0000	Repair and Maintenance	\$248.00	
4716	12/19/2022	1244	Alarm, Fire & Security	12464126	100.254.00323.06.0000	Repair and Maintenance	\$116.00	
							Check Total:	\$364.00
4717	12/19/2022	1244	Alarm, Fire & Security, LLC	12464127	100.258.00323.03.0000	Repair and Maintenance	\$314.00	
							Check Total:	\$314.00
4718	12/19/2022	1244	Employee Vendor	111522TS	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$75.00	
							Check Total:	\$75.00
4719	12/19/2022	1244	Apple, Inc	AK19045312	207.223.00445.02.0015	Technology/Software Supplies	\$1,496.93	
4719	12/19/2022	1244	Apple, Inc	AK19045312	329.115.00410.02.0022	Supplies	\$0.00	
							Check Total:	\$1,496.93
4720	12/19/2022	1244	Beatrice Anderson	120922BA	721.271.00660.20.4300	Pupil Activity	\$166.60	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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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
Check Total:							\$166.60
4721	12/19/2022	1244	Beulah Elizabeth Gunnells	120722EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
4721	12/19/2022	1244	Beulah Elizabeth Gunnells	121422EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$750.00
4722	12/19/2022	1244	Bostick, Bowers, Padgett LTD	1010005-1-1	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$66.00
Check Total:							\$66.00
4723	12/19/2022	1244	Branden Morrell	120722BM	722.271.00660.20.4303	Pupil Activity	\$100.00
4723	12/19/2022	1244	Branden Morrell	120922BM	722.271.00660.20.4303	Pupil Activity	\$75.00
4723	12/19/2022	1244	Branden Morrell	121022BM	722.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$275.00
4724	12/19/2022	1244	Breezeline	1127222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$464.72
Check Total:							\$464.72
4725	12/19/2022	1244	Bryan Merrick	504	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,660.00
Check Total:							\$1,660.00
4726	12/19/2022	1244	Bug Busters Inc	225237	100.254.00323.06.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
4727	12/19/2022	1244	Bug Busters Inc	225872	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
4728	12/19/2022	1244	Employee Vendor	1000041006	100.113.00410.03.0000	Supplies	\$319.93
Check Total:							\$319.93
4729	12/19/2022	1244	Capital One	1124226396	706.271.00660.05.9000	Pupil Activity	\$532.46
Check Total:							\$532.46
4730	12/19/2022	1244	Carolina Biological Supply Co	51990489 RI	802.114.00410.02.0000	Supplies	\$302.81
4730	12/19/2022	1244	Carolina Biological Supply Co	51990489 RI	802.114.00410.02.0000	Supplies	\$522.70
4730	12/19/2022	1244	Carolina Biological Supply Co	51990489 RI	802.114.00410.02.0000	Supplies	(\$82.55)
Check Total:							\$742.96
4731	12/19/2022	1244	Christopher Kent Mixson	121022CM	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
4732	12/19/2022	1244	Coconuts of Hampton, LLC	7pxwf6p22t368	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$164.80

## 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:	\$164.80
4733	12/19/2022	1244	Employee Vendor	121322DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$563.75	
							Check Total:	\$563.75
4734	12/19/2022	1244	David Deloach, Jr	121022DD	722.271.00660.20.4303	Pupil Activity	\$75.00	
4734	12/19/2022	1244	David Deloach, Jr	121222DD	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
4734	12/19/2022	1244	David Deloach, Jr	121622DD	721.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$275.00
4735	12/19/2022	1244	Employee Vendor	121422DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$744.12	
							Check Total:	\$744.12
4736	12/19/2022	1244	Dentresa Taylor	121622DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,179.17	
							Check Total:	\$2,179.17
4737	12/19/2022	1244	Dominion Energy	1207229259	100.254.00470.01.0000	Energy	\$11,251.77	
4737	12/19/2022	1244	Dominion Energy	1207229259	100.254.00470.04.0000	Energy	\$301.26	
4737	12/19/2022	1244	Dominion Energy	1207229259	100.254.00470.08.0000	Energy	\$5,499.56	
4737	12/19/2022	1244	Dominion Energy	1207229259	100.254.00470.15.0000	OPERATION & MAINT	\$25.98	
							Check Total:	\$17,078.57
4738	12/19/2022	1244	Dominion Energy	1129225562	100.254.00470.01.0000	Energy	\$43.58	
							Check Total:	\$43.58
4739	12/19/2022	1244	Dominion Energy	1208220123	100.254.00470.02.0000	Energy	\$49.48	
4739	12/19/2022	1244	Dominion Energy	1208225519	100.254.00470.02.0000	Energy	\$1,260.95	
4739	12/19/2022	1244	Dominion Energy	1208229298	100.254.00470.02.0000	Energy	\$26.10	
4739	12/19/2022	1244	Dominion Energy	1208229301	100.254.00470.02.0000	Energy	\$80.83	
4739	12/19/2022	1244	Dominion Energy	1208229368	100.254.00470.02.0000	Energy	\$82.05	
4739	12/19/2022	1244	Dominion Energy	1208229372	100.254.00470.02.0000	Energy	\$156.71	
4739	12/19/2022	1244	Dominion Energy	1208229387	100.254.00470.02.0000	Energy	\$116.64	
4739	12/19/2022	1244	Dominion Energy	1208229391	100.254.00470.02.0000	Energy	\$207.40	
4739	12/19/2022	1244	Dominion Energy	1208229419	100.254.00470.02.0000	Energy	\$3,273.20	
4739	12/19/2022	1244	Dominion Energy	1208229423	100.254.00470.02.0000	Energy	\$29.37	
4739	12/19/2022	1244	Dominion Energy	1208229461	100.254.00470.02.0000	Energy	\$27.43	
4739	12/19/2022	1244	Dominion Energy	1208229512	100.254.00470.02.0000	Energy	\$27.38	

## 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
4739	12/19/2022	1244	Dominion Energy	1208229527	100.254.00470.02.0000	Energy	\$33.89
4739	12/19/2022	1244	Dominion Energy	1208229531	100.254.00470.02.0000	Energy	\$41.69
4739	12/19/2022	1244	Dominion Energy	1208229546	100.254.00470.02.0000	Energy	\$2,410.67
Check Total:							\$7,823.79
4740	12/19/2022	1244	Dominion Energy	1208227111	100.254.00470.03.0000	Energy	\$46.47
4740	12/19/2022	1244	Dominion Energy	1208227412	100.254.00470.03.0000	Energy	\$1,219.76
4740	12/19/2022	1244	Dominion Energy	1208227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$1,424.60
4741	12/19/2022	1244	Dominion Energy	1122225238	100.254.00470.07.0000	Energy	\$60.47
4741	12/19/2022	1244	Dominion Energy	1122225398	100.254.00470.07.0000	Energy	\$2,491.46
4741	12/19/2022	1244	Dominion Energy	1122227619	100.254.00470.07.0000	Energy	\$130.83
Check Total:							\$2,682.76
4742	12/19/2022	1244	Dominion Energy	1206227056	100.254.00470.09.0000	OPERATION & MAINT	\$37.71
4742	12/19/2022	1244	Dominion Energy	1206227089	100.254.00470.09.0000	OPERATION & MAINT	\$3,478.77
4742	12/19/2022	1244	Dominion Energy	1206227094	100.254.00470.09.0000	OPERATION & MAINT	\$123.76
Check Total:							\$3,640.24
4743	12/19/2022	1244	Dominion Energy	1208229438	100.254.00470.12.0000	OPERATION & MAINT	\$2,049.71
Check Total:							\$2,049.71
4744	12/19/2022	1244	DR. TIRE	185040	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$160.26
4744	12/19/2022	1244	DR. TIRE	185040	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$60.44
4744	12/19/2022	1244	DR. TIRE	185040	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$9.93
4744	12/19/2022	1244	DR. TIRE	185040	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$2.11
Check Total:							\$232.74
4745	12/19/2022	1244	Eric Brown	120922EB	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$120.70
Check Total:							\$120.70

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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	
4746	12/19/2022	1244	Ervin Ford	120922EF	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00	
4746	12/19/2022	1244	Ervin Ford	121022EF	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$200.00
4747	12/19/2022	1244	Employee Vendor	113022LF	100.233.00332.03.0000	Travel	\$41.25	
4747	12/19/2022	1244	Employee Vendor	121622LF	100.233.00332.03.0000	Travel	\$65.63	
							Check Total:	\$106.88
4748	12/19/2022	1244	Employee Vendor	111522RGStartupBaske	728.271.00660.20.4300	Pupil Activity	\$500.00	
							Check Total:	\$500.00
4749	12/19/2022	1244	Glass Masters	22983	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$45.66	
							Check Total:	\$45.66
4750	12/19/2022	1244	Employee Vendor	197	516.254.00322.15.0000	Cleaning Services	\$2,500.00	
							Check Total:	\$2,500.00
4751	12/19/2022	1244	Greenville City Center, LLC	15396528DebraBurison	100.233.00332.05.0000	Travel	\$506.45	
4751	12/19/2022	1244	Greenville City Center, LLC	15396528DebraBurison	100.233.00332.05.0000	Travel	\$0.00	
							Check Total:	\$506.45
4752	12/19/2022	1244	Employee Vendor	453780-0664	721.271.00410.20.0000	WHHS Athletics Supplies	\$70.45	
							Check Total:	\$70.45
4753	12/19/2022	1244	Employee Vendor	121122SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$96.50	
							Check Total:	\$96.50
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$21.60	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$0.00	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$0.00	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$21.12	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$0.00	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$68.40	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$27.84	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$16.56	
4754	12/19/2022	1244	J & R ICE CREAM	0012233501	704.271.00660.06.7513	Pupil Activity	\$16.56	
							Check Total:	\$172.08
4755	12/19/2022	1244	Jacob W. Runkle	919376	100.254.00323.06.0002	Repair and Maintenance	\$225.00	

## 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:							\$225.00
4756	12/19/2022	1244	Johnson-Lambe Co Corp	ABC003803-AG03	722.271.00410.20.0000	EHS Athletics Supplies	\$350.16
4756	12/19/2022	1244	Johnson-Lambe Co Corp	ABC004189-ag07	722.271.00410.20.0000	EHS Athletics Supplies	\$874.73
4756	12/19/2022	1244	Johnson-Lambe Co Corp	ABC004236-Ag05	721.271.00410.20.0000	WHHS Athletics Supplies	\$815.34
4756	12/19/2022	1244	Johnson-Lambe Co Corp	ABC004341-AG07	721.271.00410.20.0000	WHHS Athletics Supplies	\$119.18
4756	12/19/2022	1244	Johnson-Lambe Co Corp	ABC004341-AG07	721.271.00410.20.0000	WHHS Athletics Supplies	\$84.12
4756	12/19/2022	1244	Johnson-Lambe Co Corp	ABC004401-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$570.85
Check Total:							\$2,814.38
4757	12/19/2022	1244	Katie Cutie Inc	1122	203.149.00313.15.0000	Student Services	\$551.25
4757	12/19/2022	1244	Katie Cutie Inc	1122	203.213.00313.15.0000	HEALTH DOCTOR'S	\$8,804.25
Check Total:							\$9,355.50
4758	12/19/2022	1244	Kenneth Tensley	121022KT	722.271.00660.20.4303	Pupil Activity	\$118.00
Check Total:							\$118.00
4759	12/19/2022	1244	LEAF	14045762	100.257.00325.15.0000	RENTAL	\$21,841.00
Check Total:							\$21,841.00
4760	12/19/2022	1244	Lowcountry Regional Water System	1130221321	100.254.00321.03.0000	Public Utility Services	\$1,269.20
Check Total:							\$1,269.20
4761	12/19/2022	1244	Lowcountry Regional Water System	1130221442	100.254.00321.10.0000	Public Utility Services	\$582.49
4761	12/19/2022	1244	Lowcountry Regional Water System	1130221444	100.254.00321.10.0000	Public Utility Services	\$556.67
Check Total:							\$1,139.16
4762	12/19/2022	1244	Lowcountry Regional Water System	1130225360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$72.37
Check Total:							\$72.37
4763	12/19/2022	1244	Mark O. Rennix	121222SOCCERBOOKIN G	711.271.00660.02.4300	Pupil Activity	\$200.00
Check Total:							\$200.00
4764	12/19/2022	1244	Marvin M. Howell Jr	120922MH	721.271.00660.20.4300	Pupil Activity	\$204.40
Check Total:							\$204.40
4765	12/19/2022	1244	Media Security Services	12804	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
4766	12/19/2022	1244	NCS Pearson Incorporated	20185533	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$27.20
4766	12/19/2022	1244	NCS Pearson Incorporated	94164	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$588.50
Check Total:							\$615.70



## 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
4767	12/19/2022	1244	Palmetto Telephone Communications, LLC	1115225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,104.50
Check Total:							\$8,104.50
4768	12/19/2022	1244	Piggly Wiggly	01-1183475	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$270.42
4768	12/19/2022	1244	Piggly Wiggly	02-1092611	708.271.00660.20.4300	Pupil Activity	\$97.54
4768	12/19/2022	1244	Piggly Wiggly	03-874164	708.271.00660.03.2000	Pupil Activity	\$206.20
4768	12/19/2022	1244	Piggly Wiggly	04-638170	100.112.00410.06.0000	Supplies	\$14.99
4768	12/19/2022	1244	Piggly Wiggly	05-602678	100.112.00410.06.0000	Supplies	\$30.11
Check Total:							\$619.26
4769	12/19/2022	1244	Pocket Nurse	1299783-1	329.115.00410.02.0000	Supplies	\$1,684.76
Check Total:							\$1,684.76
4770	12/19/2022	1244	Priscilla Nugent	121522PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,100.00
Check Total:							\$2,100.00
4771	12/19/2022	1244	Purchase Power	1125223323	100.254.00325.15.0000	Rental	\$30.94
Check Total:							\$30.94
4772	12/19/2022	1244	Purchase Power	1208221497	100.233.00325.02.0001	Rentals	\$10.00
Check Total:							\$10.00
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	(\$0.01)
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$0.00
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$0.00
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$17.25
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$746.96
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$45.61
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$0.00
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$33.88
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$71.65
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$4.88
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$5.70
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$45.39
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$9.12
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$11.72

## 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	
4773	12/19/2022	1244	Quill Corp	29431689+	100.113.00410.05.0000	Supplies	\$43.98	
4773	12/19/2022	1244	Quill Corp	29431689+	100.233.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$16.77	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.113.00410.05.0000	Supplies	\$0.00	
4773	12/19/2022	1244	Quill Corp	29443341	100.233.00410.05.0000	Supplies	\$0.00	
							Check Total:	\$1,052.90
4774	12/19/2022	1244	Ramona Sabb	121222RS	721.271.00660.20.4300	Pupil Activity	\$91.00	
							Check Total:	\$91.00
4775	12/19/2022	1244	Robert Holmes	121622RH	721.271.00660.20.4303	Pupil Activity	\$180.90	
							Check Total:	\$180.90
4776	12/19/2022	1244	Employee Vendor	121222AR	100.233.00332.10.0000	Travel	\$92.50	
							Check Total:	\$92.50
4777	12/19/2022	1244	Roger Smith	121622RS	721.271.00660.20.4303	Pupil Activity	\$153.40	
							Check Total:	\$153.40
4778	12/19/2022	1244	Ronnie Jackson	121022RJ	722.271.00660.20.4303	Pupil Activity	\$94.90	
							Check Total:	\$94.90
4779	12/19/2022	1244	Roy L Haigler	121622RH	721.271.00660.20.4303	Pupil Activity	\$165.50	
							Check Total:	\$165.50

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
4780	12/19/2022	1244	Employee Vendor	112922JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$155.00
4780	12/19/2022	1244	Employee Vendor	121322JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$280.13
Check Total:							\$435.13
4781	12/19/2022	1244	Employee Vendor	120622TS	329.221.00332.02.0022	Travel	\$96.00
4781	12/19/2022	1244	Employee Vendor	120622TS	329.221.00332.02.0022	Travel	\$248.76
Check Total:							\$344.76
4782	12/19/2022	1244	SC Assoc of Educ Office Professionals	120522DB	706.271.00660.05.2300	Pupil Activity	\$275.00
4782	12/19/2022	1244	SC Assoc of Educ Office Professionals	120522DBMembership	706.271.00660.05.2300	Pupil Activity	\$30.00
Check Total:							\$305.00
4783	12/19/2022	1244	SC Department of Education	FY 22-2503-0025	100.271.00660.15.7030	Pupil Activity	\$49.60
4783	12/19/2022	1244	SC Department of Education	FY 22-2503-0026	100.271.00660.15.7030	Pupil Activity	\$14.88
Check Total:							\$64.48
4784	12/19/2022	1244	SCASA	10488	100.223.00640.19.0000	SPECIAL PROGRAM DUES AND FEES	\$200.00
Check Total:							\$200.00
4785	12/19/2022	1244	SCSBA	41303	100.231.00332.15.0000	BOARD OF EDUCATION	\$300.00
4785	12/19/2022	1244	SCSBA	41303	100.231.00332.15.0000	BOARD OF EDUCATION	\$300.00
4785	12/19/2022	1244	SCSBA	41303	100.231.00332.15.0000	BOARD OF EDUCATION	\$300.00
4785	12/19/2022	1244	SCSBA	41303	100.231.00332.15.0000	BOARD OF EDUCATION	\$300.00
4785	12/19/2022	1244	SCSBA	41303	100.231.00332.15.0000	BOARD OF EDUCATION	\$300.00
4785	12/19/2022	1244	SCSBA	41303	100.231.00332.15.0000	BOARD OF EDUCATION	\$300.00
4785	12/19/2022	1244	SCSBA	41303	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$400.00
4785	12/19/2022	1244	SCSBA	41303	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$300.00
Check Total:							\$2,500.00
4786	12/19/2022	1244	Sentinel Alarm Company	7294016	100.258.00340.15.0000	ALARM MONITORING	\$96.72
Check Total:							\$96.72
4787	12/19/2022	1244	Shalonda Walker	121622SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,063.25
Check Total:							\$2,063.25

## 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
4788	12/19/2022	1244	Employee Vendor	000057	722.271.00410.20.0000	EHS Athletics Supplies	\$125.00
Check Total:							\$125.00
4789	12/19/2022	1244	STARR TROY	120722ST	722.271.00660.20.4303	Pupil Activity	\$100.00
4789	12/19/2022	1244	STARR TROY	120922ST	722.271.00660.20.4303	Pupil Activity	\$75.00
4789	12/19/2022	1244	STARR TROY	121022ST	722.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$275.00
4790	12/19/2022	1244	Stephanie R Moody	112822SM	728.271.00660.20.4300	Pupil Activity	\$75.00
4790	12/19/2022	1244	Stephanie R Moody	120722SM	728.271.00660.20.4300	Pupil Activity	\$75.00
4790	12/19/2022	1244	Stephanie R Moody	121222SM	728.271.00660.20.4300	Pupil Activity	\$75.00
Check Total:							\$225.00
4791	12/19/2022	1244	Steven Walker	121222SW	721.271.00660.20.4300	Pupil Activity	\$91.00
Check Total:							\$91.00
4792	12/19/2022	1244	Syncb-Amazon	457544454576	100.233.00410.06.0000	Supplies	\$130.99
4792	12/19/2022	1244	Syncb-Amazon	459439663889	100.233.00410.06.0000	Supplies	\$27.27
Check Total:							\$158.26
4793	12/19/2022	1244	Ted G Alber	120922BA	721.271.00660.20.4300	Pupil Activity	\$179.80
Check Total:							\$179.80
4794	12/19/2022	1244	The Home Depot Pro	721044519	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$147.66
4794	12/19/2022	1244	The Home Depot Pro	721044519	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$183.93
4794	12/19/2022	1244	The Home Depot Pro	721044519	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$58.30
Check Total:							\$389.89
4795	12/19/2022	1244	The Home Depot Pro	713184711	100.254.00410.05.0000	Supplies	\$0.00
4795	12/19/2022	1244	The Home Depot Pro	713184711	100.254.00410.05.0000	Supplies	\$1,175.05
Check Total:							\$1,175.05
4796	12/19/2022	1244	The Home Depot Pro	715820031	100.254.00490.09.0000	Custodian Supplies	\$20.42
4796	12/19/2022	1244	The Home Depot Pro	715820031	100.254.00490.09.0000	Custodian Supplies	\$55.64
4796	12/19/2022	1244	The Home Depot Pro	715820031	100.254.00490.09.0000	Custodian Supplies	\$190.29
4796	12/19/2022	1244	The Home Depot Pro	715820031	100.254.00490.09.0000	Custodian Supplies	\$157.77

## 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
4796	12/19/2022	1244	The Home Depot Pro	715820031	100.254.00490.09.0000	Custodian Supplies	\$292.30
Check Total:							\$716.42
4797	12/19/2022	1244	Thurman Trapp	120922TT	721.271.00660.20.4300	Pupil Activity	\$100.50
Check Total:							\$100.50
4798	12/19/2022	1244	Truist Bank	1122221635	708.271.00660.03.2500	Pupil Activity	\$104.71
Check Total:							\$104.71
4799	12/19/2022	1244	Verizon Wireless	9921361944	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$197.93
Check Total:							\$197.93
4800	12/19/2022	1244	Vital Records Control	3084750	711.212.00399.02.1230	Miscellaneous Purchased Services	\$87.44
Check Total:							\$87.44
4801	12/19/2022	1244	Walene White Penn	121622WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$510.00
Check Total:							\$510.00
4802	12/19/2022	1244	Walsh Supply Co	230855	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$5.86
Check Total:							\$5.86
4803	12/19/2022	1244	Walsh Supply Co	230976	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$175.47
4803	12/19/2022	1244	Walsh Supply Co	230976	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.81
4803	12/19/2022	1244	Walsh Supply Co	230976	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$9.40
Check Total:							\$212.68
4804	12/19/2022	1244	Employee Vendor	083022KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$130.00
Check Total:							\$130.00
4805	12/19/2022	1244	WIGGINS & SON	B 4330	100.254.00410.01.0000	Supplies	\$2.76
Check Total:							\$2.76
4806	12/19/2022	1244	Willa T. Turk-Domio	20220006HCDSC	100.114.00311.01.0000	Instructional Services	\$7,672.50
Check Total:							\$7,672.50
4807	12/19/2022	1244	William Arthur Tison Jr	120922WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$125.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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
4807	12/19/2022	1244	William Arthur Tison Jr	121022WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$100.00
4807	12/19/2022	1244	William Arthur Tison Jr	121222WT	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00
4807	12/19/2022	1244	William Arthur Tison Jr	121322WT	721.271.00660.20.4303	Pupil Activity	\$75.00
4807	12/19/2022	1244	William Arthur Tison Jr	121622WT	721.271.00660.20.4303	Pupil Activity	\$75.00
4807	12/19/2022	1244	William Arthur Tison Jr	121722WT	721.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$550.00
4808	12/19/2022	1244	WILLIAM SANFORD	121022WS+	722.271.00660.20.4303	Pupil Activity	\$84.00
Check Total:							\$84.00
4809	12/19/2022	1244	Xerox Corporation	017728719	100.257.00325.15.0000	RENTAL	\$80.14
4809	12/19/2022	1244	Xerox Corporation	017728721	100.257.00325.15.0000	RENTAL	\$147.08
4809	12/19/2022	1244	Xerox Corporation	017728723	100.257.00325.15.0000	RENTAL	\$146.90
Check Total:							\$374.12
4810	12/19/2022	1244	Xerox Corporation	017345009	100.257.00325.01.0000	Rentals	\$203.37
4810	12/19/2022	1244	Xerox Corporation	017345010	100.257.00325.01.0000	Rentals	\$226.18
4810	12/19/2022	1244	Xerox Corporation	017345011	100.257.00325.01.0000	Rentals	\$203.37
Check Total:							\$632.92
4811	12/19/2022	1244	Xerox Corporation	017345008	100.257.00325.04.0000	Rentals	\$203.37
Check Total:							\$203.37
4812	12/19/2022	1244	Xerox Corporation	017345007	100.257.00325.15.0000	RENTAL	\$168.05
4812	12/19/2022	1244	Xerox Corporation	017728722	100.257.00325.15.0000	RENTAL	\$148.56
Check Total:							\$316.61
4813	12/19/2022	1244	Xerox Corporation	017638491	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$51.17
Check Total:							\$51.17
4814	12/19/2022	1245	Employee Vendor	000056	722.271.00410.20.0000	EHS Athletics Supplies	\$315.00
4814	12/19/2022	1245	Employee Vendor	000056	722.271.00410.20.0000	EHS Athletics Supplies	\$74.00
4814	12/19/2022	1245	Employee Vendor	000056	722.271.00410.20.0000	EHS Athletics Supplies	\$41.00
4814	12/19/2022	1245	Employee Vendor	000056	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$50.00
Check Total:							\$480.00

## 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	
4815	12/20/2022	1246	Jimmy Fitts Catering	8894841	711.271.00660.02.4900	Pupil Activity	\$1,940.00	
							Check Total:	\$1,940.00
4816	12/20/2022	1247	Employee Vendor	7541REFUND	100.000.04580.00.0000	Other Deductions	\$83.44	
							Check Total:	\$83.44
4817	12/20/2022	1247	Employee Vendor	858REFUND	100.000.04580.00.0000	Other Deductions	\$41.68	
							Check Total:	\$41.68
4818	12/20/2022	1247	Employee Vendor	692REFUND	100.000.04580.00.0000	Other Deductions	\$37.50	
							Check Total:	\$37.50
4819	12/20/2022	1247	Employee Vendor	475REFUND	100.000.04580.00.0000	Other Deductions	\$100.00	
							Check Total:	\$100.00
4820	12/20/2022	1247	Eady, Matthew	6224REFUND	100.000.04580.00.0000	Other Deductions	\$229.18	
4820	12/20/2022	1247	Eady, Matthew	6224REFUND	100.000.04580.00.0000	Other Deductions	\$208.34	
							Check Total:	\$437.52
4821	12/20/2022	1247	Employee Vendor	6844REFUND	100.000.04580.00.0000	Other Deductions	\$55.00	
							Check Total:	\$55.00
4822	12/20/2022	1247	Employee Vendor	2595REFUND	100.000.04580.00.0000	Other Deductions	\$229.18	
							Check Total:	\$229.18
4823	12/20/2022	1247	High School Sports	21193	722.271.00350.20.4300	Advertising	\$1,500.00	
							Check Total:	\$1,500.00
4824	12/20/2022	1247	Employee Vendor	7064REFUND	100.000.04580.00.0000	Other Deductions	\$1,400.00	
							Check Total:	\$1,400.00
4825	12/20/2022	1247	Employee Vendor	114REFUND	100.000.04580.00.0000	Other Deductions	\$50.00	
							Check Total:	\$50.00
4826	12/20/2022	1247	Employee Vendor	7543REFUND	100.000.04580.00.0000	Other Deductions	\$150.00	
							Check Total:	\$150.00
4827	12/20/2022	1247	Soliant Health, LLC	20551007	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00	
							Check Total:	\$3,640.00
4828	12/20/2022	1247	Employee Vendor	6340REFUND	100.000.04580.00.0000	Other Deductions	\$75.00	
							Check Total:	\$75.00
4829	12/08/2022	1261	Hannah Priester	120422HPPerDiem+	100.231.00332.15.0000	BOARD OF EDUCATION	\$92.00	
							Check Total:	\$92.00
4830	12/29/2022	1262	Greenville City Center, LLC	1821783	721.271.00332.20.0000	Travel	\$506.45	
							Check Total:	\$506.45

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 12/01/2022 - 12/31/2022

**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
4831	12/29/2022	1262	SC Assoc of Educ Office Professionals	V37559	721.271.00332.20.0000	Travel	\$225.00
4831	12/29/2022	1262	SC Assoc of Educ Office Professionals	V37559	721.271.00332.20.0000	Travel	\$225.00

Check Total: \$450.00

Bank Total: \$724,471.46



## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 12/01/2022 - 12/31/2022

**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
<u>Fund</u>							<u>Amount</u>
100							\$304,465.53
201							\$285.52
203							\$64,846.15
205							\$336.94
207							\$1,617.56
225							\$592.47
243							\$1,719.77
263							\$3,707.54
328							\$2,339.50
329							\$8,218.87
341							\$280,000.00
516							\$5,000.00
600							\$31.44
702							\$650.00
704							\$172.08
706							\$6,120.20
708							\$1,693.01
709							\$4,097.12
710							\$330.00
711							\$3,078.17
717							\$2,533.54
721							\$21,273.22
722							\$8,416.46
728							\$1,416.30
802							\$742.96
814							\$141.12
845							\$348.99
882							\$297.00
<b>Fund Totals:</b>							<b>\$724,471.46</b>

End of Report

# Hampton County School District

## Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 12/01/2022 - 12/31/2022

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
Disbursements Grand Total:							\$724,471.46