

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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							
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$40.52
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$25.70
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$22.55
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$33.66
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$16.52
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$42.45
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$3.36
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$21.95
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$1.21
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$14.78
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$3.47
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$40.38
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$140.80
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$32.94
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	11KK-NF1X-4KYD	201.111.00410.09.2021	Supplies	\$69.11
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$321.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$106.74
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$0.00

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2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$58.84
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$29.92
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$154.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$42.59
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	16YR-XMGR-49F7	843.112.00410.09.0000	Supplies	\$85.56
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1KCT-JHWR-6Q49	201.111.00410.09.2021	Supplies	\$0.12
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1KCT-JHWR-6Q49	201.111.00410.09.2021	Supplies	\$0.18
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1KCT-JHWR-6Q49	201.111.00410.09.2021	Supplies	\$0.23
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1KCT-JHWR-6Q49	201.111.00410.09.2021	Supplies	\$10.16
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-31XY	100.254.00410.04.0000	Supplies	\$56.54
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$18.17
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$21.29
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$339.66

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2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$38.51
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	1NFN-7JVP-41CC	201.112.00410.09.2020	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$25.32
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$15.60
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2550	06/02/2022	1321	AMAZON CAPITAL SERVICES, INC.	V1QVH-DL6P-696H	201.111.00410.07.2021	Supplies	\$0.00
2551	06/02/2022	1321	CENTURYLINK	0513221859	100.254.00340.08.0000	Communication	\$172.59
Check Total:							\$1,833.83
2552	06/02/2022	1321	CENTURYLINK	0513228622	100.254.00340.01.0000	Communication	\$570.85
2552	06/02/2022	1321	CENTURYLINK	0513228622	100.254.00340.04.0000	Communication	\$570.85
2552	06/02/2022	1321	CENTURYLINK	0513228622	100.254.00340.08.0000	Communication	\$570.85
Check Total:							\$172.59

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2552	06/02/2022	1321	CENTURYLINK	0513228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$570.84
Check Total:							\$2,283.39
2553	06/02/2022	1321	Comcast	0515228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
2554	06/02/2022	1321	Dentresa Taylor	052722DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$913.50
Check Total:							\$913.50
2555	06/02/2022	1321	Dominion Energy	0527225562	100.254.00470.01.0000	Energy	\$25.32
Check Total:							\$25.32
2556	06/02/2022	1321	Dominion Energy	0525227215	100.254.00470.05.0000	Energy	\$816.91
2556	06/02/2022	1321	Dominion Energy	0525227248	100.254.00470.05.0000	Energy	\$3,053.20
Check Total:							\$3,870.11
2557	06/02/2022	1321	Dominion Energy	0524225238	100.254.00470.07.0000	Energy	\$22.18
2557	06/02/2022	1321	Dominion Energy	0524225398	100.254.00470.07.0000	Energy	\$3,436.61
2557	06/02/2022	1321	Dominion Energy	0524227619	100.254.00470.07.0000	Energy	\$201.86
Check Total:							\$3,660.65
2558	06/02/2022	1321	Dominion Energy	0525227197	100.254.00470.15.0000	OPERATION & MAINT	\$514.60
Check Total:							\$514.60
2559	06/02/2022	1321	Lowcountry Regional Water System 0430220375		100.254.00321.02.0003	Public Utility Services	\$480.06
2559	06/02/2022	1321	Lowcountry Regional Water System 0430220377		100.254.00321.02.0003	Public Utility Services	\$635.29
Check Total:							\$1,115.35
2560	06/02/2022	1321	Lowcountry Regional Water System 0430223412		100.254.00321.07.0000	Public Utility Services	\$1,580.62
2560	06/02/2022	1321	Lowcountry Regional Water System 0430225181		100.254.00321.07.0000	Public Utility Services	\$19.42
Check Total:							\$1,600.04
2561	06/02/2022	1321	Lowcountry Regional Water System 043022087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$699.51
Check Total:							\$699.51
2562	06/02/2022	1321	Lowcountry Regional Water System 0430221442		100.254.00321.10.0000	Public Utility Services	\$494.93
2562	06/02/2022	1321	Lowcountry Regional Water System 0430221444		100.254.00321.10.0000	Public Utility Services	\$536.48
Check Total:							\$1,031.41
2563	06/02/2022	1321	Lowcountry Regional Water System 0430220376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$222.85

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$222.85
2564	06/02/2022	1321	Palmetto Telephone Communications, LLC	0515221370	100.254.00340.04.0000	Communication	\$402.85
Check Total:							\$402.85
2565	06/02/2022	1321	SC Office of Regulatory Staff	2000536301+	420.500.00610.00.0000	Redemption of Principal	\$49,695.86
2565	06/02/2022	1321	SC Office of Regulatory Staff	2000536301+	420.500.00620.00.0000	Interest	\$4,643.74
Check Total:							\$54,339.60
2566	06/02/2022	1321	Visa	41645	717.271.00660.08.0000	Pupil Activity	\$92.37
2566	06/02/2022	1321	Visa	41645	717.271.00660.08.0000	Pupil Activity	\$119.39
2566	06/02/2022	1321	Visa	41645	717.271.00660.08.0000	Pupil Activity	\$5.24
Check Total:							\$217.00
2567	06/09/2022	1323	Airgas, Inc	9988810340	100.254.00325.01.0000	Rentals	\$130.19
2567	06/09/2022	1323	Airgas, Inc	9988810340	100.254.00325.01.0000	Rentals	\$49.67
2567	06/09/2022	1323	Airgas, Inc	9988827577	329.115.00325.02.0000	Rentals	\$19.24
Check Total:							\$199.10
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$155.11
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$120.65
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$24.81
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00

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2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GW1-3THK-HPDL	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$13.90
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$17.08
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$50.03
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$17.62
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$25.66
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$22.46
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$37.74
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$21.35
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$30.47
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$0.00

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2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JGH3	201.112.00410.09.2020	Supplies	\$59.64
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$91.97
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1GXD-W7CV-JJKR	843.112.00410.09.0000	Supplies	\$26.22
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$127.64
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	(\$37.47)
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$127.70
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$14.95
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$25.44
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$30.90
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$63.84
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$32.12
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$18.61

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$32.91
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$106.43
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-GTFX	201.114.00410.02.2021	Supplies	\$101.67
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$227.81
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$95.01
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$144.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$35.21
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$85.42
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$96.27
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$138.03
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$37.40
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$166.92
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1JRJ-WVNK-HMQC	201.114.00410.02.2021	Supplies	\$51.37
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1LHG-4WQP-1YCN	210.112.00445.07.2021	Technology/Software Supplies	\$330.94
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1LHG-4WQP-1YCN	210.113.00445.07.2021	Technology/Software Supplies	\$463.31
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1MHL-FRVQ-369M	210.111.00445.09.2020	Technology/Software Supplies	\$135.95
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1MHL-FRVQ-369M	210.112.00445.09.2020	Technology/Software Supplies	\$135.94
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$184.32



## 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
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$19.61
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$34.22
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$94.32
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$9.90
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$44.82
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$38.41
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$27.80
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$10.37
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$16.04
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$106.21
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$5.84
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	1P6P-KFRX-K4Q1	201.111.00410.09.2021	Supplies	\$70.74
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2020	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2020	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2020	Supplies	\$99.25
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$25.00

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$25.55
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$0.00
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$17.11
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V653365	201.112.00410.09.2021	Supplies	\$7.47
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$102.67
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$131.26
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$170.94
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$38.65
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$43.23
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$43.20
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$161.30
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$155.60
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$16.21
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$17.93
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	(\$69.30)

## 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
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$11.87
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$14.04
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$390.09
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$125.76
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$75.64
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$125.37
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$74.48
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$2,094.36
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$196.52
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$93.42
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$107.45
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$45.27
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$1,275.82
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$51.28
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$51.85
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$107.03
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$76.89
2568	06/09/2022	1323	AMAZON CAPITAL SERVICES, INC.	V899907	100.254.00445.15.0000	Tech Supplies	\$96.59
Check Total:							\$10,165.43
2569	06/09/2022	1323	Beulah Elizabeth Gunnells	052522EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$585.00

## 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
2569	06/09/2022	1323	Beulah Elizabeth Gunnells	060122EG	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$405.00
Check Total:							\$990.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$20.65
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$15.15
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$0.90
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$5.80
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$18.18
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$69.59
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$68.77
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$72.01
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$25.34
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$69.09
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$30.32
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$11.02
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$6.31
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$27.44
2570	06/09/2022	1323	BLICK ART MATERIALS	8600731	201.114.00410.02.2021	Supplies	\$61.86
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$0.00
2570	06/09/2022	1323	BLICK ART MATERIALS	8629095	201.114.00410.02.2021	Supplies	\$17.16
Check Total:							\$519.59
2571	06/09/2022	1323	Bocock Communications	22040060	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$420.00
2571	06/09/2022	1323	Bocock Communications	22040089.03	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$6.42
2571	06/09/2022	1323	Bocock Communications	22050071	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$420.00
2571	06/09/2022	1323	Bocock Communications	22050100.03	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$12.84
Check Total:							\$859.26
2572	06/09/2022	1323	Bostick, Bowers, Padgett LTD	1013000	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$84.01
2572	06/09/2022	1323	Bostick, Bowers, Padgett LTD	1013356	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$67.83
2572	06/09/2022	1323	Bostick, Bowers, Padgett LTD	1013428	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$59.95
Check Total:							\$211.79
2573	06/09/2022	1323	Employee Vendor	060122CB	100.264.00332.15.0000	Travel	\$105.30
Check Total:							\$105.30
2574	06/09/2022	1323	Breezeline	0527222514	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$216.99
Check Total:							\$216.99
2575	06/09/2022	1323	Brown's Office Centre	65742	100.254.00325.01.0000	Rentals	\$85.60
2575	06/09/2022	1323	Brown's Office Centre	65795	100.254.00325.15.0000	Rental	\$54.57
2575	06/09/2022	1323	Brown's Office Centre	66141	100.254.00325.01.0000	Rentals	\$145.52
Check Total:							\$285.69
2576	06/09/2022	1323	Employee Vendor	02622GB	267.224.00332.15.2022	Travel	\$62.01
Check Total:							\$62.01

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2577	06/09/2022	1323	Bryan Merrick	449	203.149.00399.15.0000	PPPSC PURCHASE SERVICE	\$93.75	
2577	06/09/2022	1323	Bryan Merrick	449	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,443.75	
2577	06/09/2022	1323	Bryan Merrick	461	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$6,262.50	
							Check Total:	\$10,800.00
2578	06/09/2022	1323	Bug Busters Inc	219432	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
2579	06/09/2022	1323	C & N Auto Parts	49564	329.115.00410.01.0000	Supplies	\$214.00	
							Check Total:	\$214.00
2580	06/09/2022	1323	COMDOC	INV356638	100.257.00325.12.0000	RENTAL	\$54.00	
							Check Total:	\$54.00
2581	06/09/2022	1323	COMDOC	INV356645	100.257.00325.05.0000	Rentals	\$35.94	
							Check Total:	\$35.94
2582	06/09/2022	1323	Employee Vendor	011422MC	267.224.00332.15.2022	Travel	\$202.41	
							Check Total:	\$202.41
2583	06/09/2022	1323	Curtis Tyler, Jr	032822CT	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.40	
							Check Total:	\$106.40
2584	06/09/2022	1323	Employee Vendor	030822DC	243.183.00332.19.0000	ADULT ENGLISH LITERACY TRAVEL	\$277.29	
2584	06/09/2022	1323	Employee Vendor	041122DC	243.181.00332.19.0000	ADULT BASIC TRAVEL	\$277.29	
2584	06/09/2022	1323	Employee Vendor	050422DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$243.36	
2584	06/09/2022	1323	Employee Vendor	052622DC	243.181.00332.19.0000	ADULT BASIC TRAVEL	\$117.00	
							Check Total:	\$914.94
2585	06/09/2022	1323	De Lage Landen Financial Services, Inc	76466356	100.257.00325.05.0000	Rentals	\$228.98	
							Check Total:	\$228.98
2586	06/09/2022	1323	Dentresa Taylor	060322DT	100.126.00399.15.0000	SPEECH HANDICAPPED SERVICES	\$2,283.75	
							Check Total:	\$2,283.75
2587	06/09/2022	1323	Employee Vendor	073122AF	237.224.00332.04.2020	Travel	\$374.08	
							Check Total:	\$374.08
2588	06/09/2022	1323	Glass Masters	22433	100.254.00323.01.0000	Repair and Maintenance	\$438.19	
							Check Total:	\$438.19

## Hampton County School District

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Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2589	06/09/2022	1323	GOODING ADVERTISING CONCEPTS I	101968190	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$183.60	
2589	06/09/2022	1323	GOODING ADVERTISING CONCEPTS I	101968217	371.271.00660.01.0000	Pupil Activity	\$1,060.86	
							Check Total:	\$1,244.46
2590	06/09/2022	1323	Employee Vendor	184	721.271.00323.20.0000	WHHS Athletics Repair and Maintenance	\$1,975.00	
							Check Total:	\$1,975.00
2591	06/09/2022	1323	Huber Supply Co Inc	2330519-01	100.254.00410.03.0000	Supplies	\$517.77	
							Check Total:	\$517.77
2592	06/09/2022	1323	J & R ICE CREAM	0012211801	717.271.00660.08.0000	Pupil Activity	\$324.00	
2592	06/09/2022	1323	J & R ICE CREAM	0012211801	717.271.00660.08.0000	Pupil Activity	\$0.00	
2592	06/09/2022	1323	J & R ICE CREAM	0012211801	717.271.00660.08.0000	Pupil Activity	\$162.00	
							Check Total:	\$486.00
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	(\$0.02)	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$48.87	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$29.76	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$48.87	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$135.45	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$67.73	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$40.95	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$62.52	
2593	06/09/2022	1323	Jones School Supply Company, Nc	1881943	100.111.00410.10.0000	Supplies	\$48.87	
							Check Total:	\$483.00
2594	06/09/2022	1323	Julie Hiers	052422JH	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$108.00	
							Check Total:	\$108.00
2595	06/09/2022	1323	Lemuel Wright	032822LW	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$106.40	
							Check Total:	\$106.40
2596	06/09/2022	1323	Lowcountry Regional Water System	0430220515	100.254.00321.03.0000	Public Utility Services	\$549.28	
2596	06/09/2022	1323	Lowcountry Regional Water System	0430220518	100.254.00321.03.0000	Public Utility Services	\$492.05	

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2596	06/09/2022	1323	Lowcountry Regional Water System	0430224303	100.254.00321.03.0000	Public Utility Services	\$220.85	
2596	06/09/2022	1323	Lowcountry Regional Water System	0430224933	100.254.00321.03.0000	Public Utility Services	\$438.32	
							Check Total:	\$1,700.50
2597	06/09/2022	1323	Employee Vendor	022622KM	267.224.00332.15.2021	Travel	\$20.18	
2597	06/09/2022	1323	Employee Vendor	022622KM	267.224.00332.15.2022	Travel	\$60.08	
							Check Total:	\$80.26
2598	06/09/2022	1323	Employee Vendor	011422SM	267.224.00332.15.2022	Travel	\$237.51	
							Check Total:	\$237.51
2599	06/09/2022	1323	Media Security Services	115832HCSD	100.258.00340.15.0000	ALARM MONITORING	\$300.00	
							Check Total:	\$300.00
2600	06/09/2022	1323	Michelle Gordon	204	225.224.00399.15.0000	Miscellaneous Purchased Services	\$0.00	
2600	06/09/2022	1323	Michelle Gordon	204	225.224.00399.15.0000	Miscellaneous Purchased Services	\$0.00	
2600	06/09/2022	1323	Michelle Gordon	204	225.224.00399.15.0000	Miscellaneous Purchased Services	\$2,500.00	
							Check Total:	\$2,500.00
2601	06/09/2022	1323	Employee Vendor	073121RM	201.224.00332.08.2022	Teacher Travel Reimbursement	\$368.48	
							Check Total:	\$368.48
2603	06/09/2022	1323	Employee Vendor	022622PO	267.233.00332.15.2021	Travel	\$62.60	
							Check Total:	\$62.60
2604	06/09/2022	1323	Employee Vendor	072521GO	201.224.00332.08.2022	Teacher Travel Reimbursement	\$94.08	
							Check Total:	\$94.08
2605	06/09/2022	1323	PETTY CASH-JULIA LEE	04388146719984822433	717.271.00660.08.0000	Pupil Activity	\$88.54	
2605	06/09/2022	1323	PETTY CASH-JULIA LEE	46777364985575234791	717.271.00660.08.0000	Pupil Activity	\$21.90	
2605	06/09/2022	1323	PETTY CASH-JULIA LEE	86912922466227323702	717.271.00660.08.0000	Pupil Activity	\$73.28	
							Check Total:	\$183.72
2606	06/09/2022	1323	Piggly Wiggly	05-523404	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$64.06	
							Check Total:	\$64.06



## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2607	06/09/2022	1323	Pitney Bowes	3315735066	100.233.00325.02.0001	Rentals	\$251.50
Check Total:							\$251.50
2608	06/09/2022	1323	Employee Vendor	012222RP	267.224.00332.15.2022	Travel	\$212.94
Check Total:							\$212.94
2609	06/09/2022	1323	Psyched Up, LLC	052722JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,551.50
Check Total:							\$2,551.50
2610	06/09/2022	1323	Purchase Power	0524223323	100.254.00325.15.0000	Rental	\$515.06
Check Total:							\$515.06
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$30.82
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$32.16
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$52.64
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$40.90
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$40.92
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2020	Supplies	\$17.72
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$105.46
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$83.63
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$83.19
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$54.55
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$349.16
2611	06/09/2022	1323	Quill Corp	25154360	201.111.00410.09.2021	Supplies	\$99.48
2611	06/09/2022	1323	Quill Corp	25154360	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25154360	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$57.78

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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
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25164006	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25184422	201.112.00410.09.2021	Supplies	\$227.26
2611	06/09/2022	1323	Quill Corp	25184422	201.112.00410.09.2021	Supplies	\$35.63
2611	06/09/2022	1323	Quill Corp	25184422	201.112.00410.09.2021	Supplies	\$42.28
2611	06/09/2022	1323	Quill Corp	25184422	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00

## 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
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$47.27
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25186627	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$1,309.25
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25195083	201.112.00410.09.2021	Supplies	\$0.00

## 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
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25201757	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25211534	201.112.00410.09.2021	Supplies	\$127.31
2611	06/09/2022	1323	Quill Corp	25211534	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25211534	201.112.00410.09.2021	Supplies	\$0.00

### 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
2611	06/09/2022	1323	Quill Corp	25211534	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.111.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2020	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$43.63
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2611	06/09/2022	1323	Quill Corp	25291430	201.112.00410.09.2021	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
						Check Total:	\$3,018.88

# Hampton County School District

## Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	100.233.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	225.254.00410.04.0000	Supplies	\$106.96
2612	06/09/2022	1323	Quill Corp	24840195	225.254.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	225.254.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	225.254.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	225.254.00410.04.0000	Supplies	\$0.00
2612	06/09/2022	1323	Quill Corp	24840195	225.254.00410.04.0000	Supplies	\$0.00
Check Total:							\$106.96
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$31.51
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387040	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$293.23
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25387117	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$18.24
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$26.96
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$25.11
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$23.33
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$24.29
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$35.10
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$25.10
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$65.31
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$25.79
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$63.64
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$14.57
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$52.75
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$41.17
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$65.32
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$37.65
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$0.00



**Hampton County School District**

**Disbursement Detail Listing**

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 06/01/2022 - 06/30/2022

**Sort By:** Check

**Fiscal Year:** 2021-2022

**Voucher Range:** -

**Dollar Limit:** \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$21.87
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$25.95
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$70.41
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$48.58
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$39.80
2613	06/09/2022	1323	Quill Corp	25390706	100.113.00410.05.0000	Supplies	\$0.02
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$25.11
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00

### Hampton County School District

**Disbursement Detail Listing**
**Bank Name:** Hampton County Accounts Payable

**Date Range:** 06/01/2022 - 06/30/2022

**Sort By:** Check

**Fiscal Year:** 2021-2022

**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
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25396918	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$24.29
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25397234	100.113.00410.05.0000	Supplies	\$0.00

# Hampton County School District

**Disbursement Detail Listing**
**Bank Name:** Hampton County Accounts Payable

**Date Range:** 06/01/2022 - 06/30/2022

**Sort By:** Check

**Fiscal Year:** 2021-2022

**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
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$63.62
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2613	06/09/2022	1323	Quill Corp	25525579	100.113.00410.05.0000	Supplies	\$0.00
2614	06/09/2022	1323	Quill Corp	25065761	100.111.00410.06.0000	Supplies	\$150.60
2614	06/09/2022	1323	Quill Corp	25065761	100.112.00410.06.0000	Supplies	\$361.45
<b>Check Total:</b>							<b>\$1,188.72</b>

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2614	06/09/2022	1323	Quill Corp	25065761	100.113.00410.06.0000	Supplies	\$391.57
Check Total:							\$903.62
2615	06/09/2022	1323	Quill Corp	25529793	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$50.01
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$17.29
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$44.55
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$46.37
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$4.17
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$332.20
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$332.20
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$257.09
2615	06/09/2022	1323	Quill Corp	25529793	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$332.20
2615	06/09/2022	1323	Quill Corp	25529793	100.266.00410.15.0000	TECHNOLOGY AND DATA PROCESSING SERV	\$189.16
2615	06/09/2022	1323	Quill Corp	25544360	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$52.80
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

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2615	06/09/2022	1323	Quill Corp	25544360	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.85
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2615	06/09/2022	1323	Quill Corp	25544360	100.266.00410.15.0000	TECHNOLOGY AND DATA PROCESSING SERV	\$0.00
Check Total:							\$1,658.89
2616	06/09/2022	1323	Reading Recovery Council of N. America	1005146	267.221.00332.15.2020	Travel	\$560.00
2616	06/09/2022	1323	Reading Recovery Council of N. America	1005197	201.223.00332.15.2021	Travel	\$680.00
Check Total:							\$1,240.00
2617	06/09/2022	1323	Rockler Woodworking and Hardware	9753653	207.115.00410.02.0001	Supplies	\$3,001.34
2617	06/09/2022	1323	Rockler Woodworking and Hardware	9753653	207.115.00410.02.0001	Supplies	\$0.00
2617	06/09/2022	1323	Rockler Woodworking and Hardware	9780268	207.115.00410.02.0001	Supplies	\$0.00
2617	06/09/2022	1323	Rockler Woodworking and Hardware	9780268	207.115.00410.02.0001	Supplies	\$802.49
Check Total:							\$3,803.83

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2618	06/09/2022	1323	Employee Vendor	060322BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$28.08
Check Total:							\$28.08
2619	06/09/2022	1323	Scribbles Software, LLC	SCR00047057	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$760.00
Check Total:							\$760.00
2620	06/09/2022	1323	SEEK-N-GROW	V171444	224.223.00399.02.0022	Miscellaneous Purchased Services	\$1,076.50
2620	06/09/2022	1323	SEEK-N-GROW	V342600	394.175.00399.02.0022	Miscellaneous Purchased Services	\$3,000.00
2620	06/09/2022	1323	SEEK-N-GROW	V342600	394.223.00399.07.0022	Miscellaneous Purchased Services	\$6,459.00
2620	06/09/2022	1323	SEEK-N-GROW	V509929	224.175.00399.15.0022	Miscellaneous Purchased Services	\$1,240.12
2620	06/09/2022	1323	SEEK-N-GROW	V509929	224.223.00399.15.0022	Miscellaneous Purchased Services	\$3,740.84
Check Total:							\$15,516.46
2621	06/09/2022	1323	Shalonda Walker	052722SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50
2621	06/09/2022	1323	Shalonda Walker	060322SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,811.25
Check Total:							\$3,795.75
2622	06/09/2022	1323	Employee Vendor	073122RS	237.224.00332.04.2020	Travel	\$377.44
Check Total:							\$377.44
2623	06/09/2022	1323	Employee Vendor	V443283	100.254.00332.05.0000	Travel	\$77.81
Check Total:							\$77.81
2624	06/09/2022	1323	Social Work Solutions PLLC	40722	394.223.00399.07.0022	Miscellaneous Purchased Services	\$3,750.00
2624	06/09/2022	1323	Social Work Solutions PLLC	52522	394.223.00399.07.0022	Miscellaneous Purchased Services	\$7,500.00
Check Total:							\$11,250.00
2625	06/09/2022	1323	Southeastern System Technologies	89875	100.258.00340.06.0000	Communication	\$1,714.00
Check Total:							\$1,714.00

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2626	06/09/2022	1323	Southern Green	052322SG-VES	100.254.00323.09.0002	GROUNDS MAINTENANCE CONTRACT	\$1,500.00	
2626	06/09/2022	1323	Southern Green	052322wWHHS	100.254.00323.02.0002	Repair and Maintenance	\$5,550.00	
							Check Total:	\$7,050.00
2627	06/09/2022	1323	Staples Contract & Commercial LLC	8066251924	201.114.00410.02.2021	Supplies	\$6,437.16	
2627	06/09/2022	1323	Staples Contract & Commercial LLC	8066251924	201.114.00410.02.2021	Supplies	\$38.66	
2627	06/09/2022	1323	Staples Contract & Commercial LLC	8066251924	201.114.00410.02.2021	Supplies	\$427.42	
							Check Total:	\$6,903.24
2628	06/09/2022	1323	Stericycle, Inc	1011624501	100.213.00399.02.0000	Miscellaneous Purchased Services	\$178.00	
							Check Total:	\$178.00
2629	06/09/2022	1323	The Home Depot Pro	687465724	100.254.00410.06.0000	Supplies	\$39.33	
2629	06/09/2022	1323	The Home Depot Pro	687465724	100.254.00410.06.0000	Supplies	\$25.29	
2629	06/09/2022	1323	The Home Depot Pro	687465724	100.254.00410.06.0000	Supplies	\$28.50	
2629	06/09/2022	1323	The Home Depot Pro	687465724	100.254.00410.06.0000	Supplies	\$47.98	
2629	06/09/2022	1323	The Home Depot Pro	687465724	100.254.00410.06.0000	Supplies	\$35.82	
2629	06/09/2022	1323	The Home Depot Pro	687465724	100.254.00410.06.0000	Supplies	\$49.32	
							Check Total:	\$226.24
2630	06/09/2022	1323	The Home Depot Pro	0278744	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	(\$201.48)	
2630	06/09/2022	1323	The Home Depot Pro	688709419	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$0.00	
2630	06/09/2022	1323	The Home Depot Pro	688709419	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$0.00	
2630	06/09/2022	1323	The Home Depot Pro	688709419	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$389.74	
2630	06/09/2022	1323	The Home Depot Pro	688709419	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$0.00	

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2630	06/09/2022	1323	The Home Depot Pro	688709419	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$0.00
2630	06/09/2022	1323	The Home Depot Pro	688709419	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$0.00
Check Total:							\$188.26
2631	06/09/2022	1323	Therapy Travelers LLC	INV-49692	203.123.00311.02.0000	Instructional Services	\$1,095.00
2631	06/09/2022	1323	Therapy Travelers LLC	INV-49692	203.127.00311.02.0000	Instructional Services	\$1,095.00
2631	06/09/2022	1323	Therapy Travelers LLC	INV-49784	203.123.00311.02.0000	Instructional Services	\$984.90
2631	06/09/2022	1323	Therapy Travelers LLC	INV-49784	203.127.00311.02.0000	Instructional Services	\$984.90
Check Total:							\$4,159.80
2632	06/09/2022	1323	TouchMath LLC	200195469	201.112.00410.09.2021	Supplies	\$544.32
2632	06/09/2022	1323	TouchMath LLC	200195469	201.112.00410.09.2021	Supplies	\$51.52
2632	06/09/2022	1323	TouchMath LLC	200195469	201.112.00410.09.2021	Supplies	\$288.96
Check Total:							\$884.80
2633	06/09/2022	1323	TOWN OF ESTILL	0524221421	100.254.00321.08.0000	Public Utility Services	\$187.24
2633	06/09/2022	1323	TOWN OF ESTILL	0524221763	100.254.00321.01.0000	Public Utility Services	\$219.40
2633	06/09/2022	1323	TOWN OF ESTILL	052422215	100.254.00321.08.0000	Public Utility Services	\$684.74
2633	06/09/2022	1323	TOWN OF ESTILL	052422216	600.256.00321.08.0000	Public Utility Services	\$28.31
2633	06/09/2022	1323	TOWN OF ESTILL	052422218	100.254.00321.01.0000	Public Utility Services	\$767.80
2633	06/09/2022	1323	TOWN OF ESTILL	052422219	100.254.00321.08.0000	Public Utility Services	\$284.38
2633	06/09/2022	1323	TOWN OF ESTILL	0524223349	100.254.00321.04.0000	Public Utility Services	\$275.22
2633	06/09/2022	1323	TOWN OF ESTILL	052422383	100.254.00321.15.0000	Water	\$42.52
Check Total:							\$2,489.61
2634	06/09/2022	1323	Treasie's Snack Shack LLC	053122SM	722.271.00410.20.0000	EHS Athletics Supplies	\$1,080.00
Check Total:							\$1,080.00
2635	06/09/2022	1323	Ulmers Feed, Seed & Hardware, Inc	1615	329.115.00410.01.0000	Supplies	\$64.00
Check Total:							\$64.00
2636	06/09/2022	1323	Unifirst Corporation	1990000752	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2636	06/09/2022	1323	Unifirst Corporation	1990002096	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.01



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2636	06/09/2022	1323	Unifirst Corporation	1990005059	100.254.00399.15.0000	Miscellaneous Purchased Services	\$21.15
2636	06/09/2022	1323	Unifirst Corporation	1990006558	100.254.00399.15.0000	Miscellaneous Purchased Services	\$49.44
2636	06/09/2022	1323	Unifirst Corporation	1990006566	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.75
2636	06/09/2022	1323	Unifirst Corporation	1990007878	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2636	06/09/2022	1323	Unifirst Corporation	1990007883	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
2636	06/09/2022	1323	Unifirst Corporation	1990007889	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
2636	06/09/2022	1323	Unifirst Corporation	1990009223	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
2636	06/09/2022	1323	Unifirst Corporation	1990010630	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
2636	06/09/2022	1323	Unifirst Corporation	1990010763	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
2636	06/09/2022	1323	Unifirst Corporation	1990010771	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
2636	06/09/2022	1323	Unifirst Corporation	1990010773	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
2636	06/09/2022	1323	Unifirst Corporation	1990012101	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2636	06/09/2022	1323	Unifirst Corporation	1990012106	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
2636	06/09/2022	1323	Unifirst Corporation	1990012123	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
2636	06/09/2022	1323	Unifirst Corporation	1990013594	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24

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2636	06/09/2022	1323	Unifirst Corporation	1990013599	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2636	06/09/2022	1323	Unifirst Corporation	1990013604	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
2636	06/09/2022	1323	Unifirst Corporation	1990013610	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
2636	06/09/2022	1323	Unifirst Corporation	1990013617	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36
2636	06/09/2022	1323	Unifirst Corporation	1990013618	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
2636	06/09/2022	1323	Unifirst Corporation	1990013620	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
Check Total:							\$743.56
2637	06/09/2022	1323	Verizon Wireless	9907149071	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$527.25
2637	06/09/2022	1323	Verizon Wireless	9907287169	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$197.84
Check Total:							\$725.09
2638	06/09/2022	1323	Visa	052322KW	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$463.20
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$26.65
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$18.14
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$10.26
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$0.72
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$2.86
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$37.57
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$51.37
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$95.00
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$21.30
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$10.86
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$12.30
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$12.79

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$77.64
2638	06/09/2022	1323	Visa	59342349918003930591	712.271.00660.01.0000	Pupil Activity	\$13.58
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$21.52
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$148.60
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$148.60
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$49.23
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$14.87
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$42.62
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$115.56
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$57.00
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$57.00
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$258.61
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$158.35
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$115.56
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$15.78
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$18.26
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$19.78
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$20.24
2638	06/09/2022	1323	Visa	86892161258177666342	371.271.00660.01.0000	Pupil Activity	\$5.14
Check Total:							\$2,120.96
2639	06/09/2022	1323	Walene White Penn	052722WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$600.00
2639	06/09/2022	1323	Walene White Penn	060322WP	100.213.00313.15.0000	HEALTH NURSES SERVICES (ALSTON)	\$300.00
Check Total:							\$900.00
2640	06/09/2022	1323	Walsh Supply Co	228098	100.254.00410.10.0000	Supplies	\$256.78
2640	06/09/2022	1323	Walsh Supply Co	228807	100.254.00410.10.0000	Supplies	\$56.99
Check Total:							\$313.77
2641	06/09/2022	1323	WIGGINS & SON	B 2148	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$84.20

## 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
2641	06/09/2022	1323	WIGGINS & SON	B 2198	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$46.01
2641	06/09/2022	1323	WIGGINS & SON	B 2199	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$40.15
2641	06/09/2022	1323	WIGGINS & SON	B 2352	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$75.42
Check Total:							\$245.78
2642	06/09/2022	1323	Willa T. Turk-Domio	051222WTD	100.114.00311.01.0000	Instructional Services	\$3,300.00
2642	06/09/2022	1323	Willa T. Turk-Domio	051322WTD	100.114.00311.01.0000	Instructional Services	\$3,300.00
2642	06/09/2022	1323	Willa T. Turk-Domio	060322WTD	100.114.00311.01.0000	Instructional Services	\$1,320.00
Check Total:							\$7,920.00
2643	06/09/2022	1323	Employee Vendor	060722HM	100.233.00332.02.0000	Travel	\$150.70
Check Total:							\$150.70
2644	06/09/2022	1323	WM CORPORATE SERVICES, INC	39218712102-6	100.254.00325.01.0000	Rentals	\$1,181.72
2644	06/09/2022	1323	WM CORPORATE SERVICES, INC	3921964-2102-9	100.254.00325.08.0000	Rentals	\$918.05
Check Total:							\$2,099.77
2645	06/09/2022	1323	Employee Vendor	051922KW	100.221.00332.15.0000	INSTRUCTIONAL TRAVEL	\$320.58
Check Total:							\$320.58
2646	06/09/2022	1323	Xerox Corporation	016307625	100.257.00325.15.0000	RENTAL	\$79.46
Check Total:							\$79.46
2647	06/09/2022	1323	Xerox Corporation	016218042	100.257.00325.02.0000	Rentals	\$50.99
Check Total:							\$50.99
2648	06/09/2022	1323	Xerox Corporation	016271605	100.257.00325.06.0000	Rentals	\$50.71
2648	06/09/2022	1323	Xerox Corporation	016307620	100.257.00325.06.0000	Rentals	\$48.45
2648	06/09/2022	1323	Xerox Corporation	016307621	100.257.00325.06.0000	Rentals	\$267.80
Check Total:							\$366.96
2649	06/09/2022	1323	Xerox Corporation	016218046	100.257.00325.09.0000	RENTAL	\$316.37
2649	06/09/2022	1323	Xerox Corporation	016218047	100.257.00325.09.0000	RENTAL	\$280.49
2649	06/09/2022	1323	Xerox Corporation	016218048	100.257.00325.09.0000	RENTAL	\$230.48
Check Total:							\$827.34
2650	06/09/2022	1323	Xerox Corporation	016218033	100.257.00325.10.0000	Rentals	\$36.02

## 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
2650	06/09/2022	1323	Xerox Corporation	016218034	100.257.00325.10.0000	Rentals	\$279.86
Check Total:							\$315.88
2651	06/09/2022	1323	Xerox Corporation	016307615	100.257.00325.15.0000	RENTAL	\$411.81
2651	06/09/2022	1323	Xerox Corporation	016307622	100.257.00325.15.0000	RENTAL	\$44.95
2651	06/09/2022	1323	Xerox Corporation	016307623	100.257.00325.15.0000	RENTAL	\$167.10
2651	06/09/2022	1323	Xerox Corporation	016307626	100.257.00325.15.0000	RENTAL	\$459.95
2651	06/09/2022	1323	Xerox Corporation	016307627	100.257.00325.15.0000	RENTAL	\$164.23
2651	06/09/2022	1323	Xerox Corporation	016307628	100.257.00325.15.0000	RENTAL	\$375.91
Check Total:							\$1,623.95
2652	06/09/2022	1324	A1 Hoops Basketball LLC	060922ESTBASKETBCA MP	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$300.00
Check Total:							\$300.00
2653	06/09/2022	1324	AMAZON CAPITAL SERVICES, INC.	1T6W-WRW9-TKFR	100.233.00410.03.0000	Supplies	\$23.40
Check Total:							\$23.40
2654	06/09/2022	1324	SCAGPO	8697	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$150.00
2654	06/09/2022	1324	SCAGPO	8697	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$0.00
Check Total:							\$150.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1LLT-KLK9-JNPT	201.223.00445.15.2021	Technology/Software Supplies	\$421.17
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$24.22
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1VR4-QQK7-J913	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2020	Supplies	\$36.25
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2020	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2020	Supplies	\$21.38
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$38.48
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$53.07
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$36.36
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$77.57
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$15.73
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-JGMQ	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$16.58
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$8.03
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$10.69
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$20.81
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$32.84
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$18.14
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$21.96
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$38.63
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$0.00
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$28.68
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$32.08
2655	06/16/2022	1332	AMAZON CAPITAL SERVICES, INC.	1YGT-73M6-K6KM	201.112.00410.09.2021	Supplies	\$38.63
Check Total:							\$991.30
2656	06/16/2022	1332	BRUNSON BUILDING SUPPLY, LLC	263736/1	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$58.80

## 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
2656	06/16/2022	1332	BRUNSON BUILDING SUPPLY, LLC	263788/1	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$18.25
Check Total:							\$77.05
2657	06/16/2022	1332	Employee Vendor	2278CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$55.63
2657	06/16/2022	1332	Employee Vendor	2830CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$20.00
2657	06/16/2022	1332	Employee Vendor	8846CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
2657	06/16/2022	1332	Employee Vendor	9188CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
2657	06/16/2022	1332	Employee Vendor	9893CG	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
Check Total:							\$165.63
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$29.96
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$38.52
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$128.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$100.56
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$10.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$28.89
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$25.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$17.10
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$55.62



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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
2658	06/16/2022	1332	Didax Educational Resources, Inc	169445	251.112.00410.07.2020	Supplies	\$6.41
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$29.96
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$38.52
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$128.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$100.56
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$10.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$28.89
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$25.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$17.10
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$55.62
2658	06/16/2022	1332	Didax Educational Resources, Inc	169448	251.112.00410.09.2020	Supplies	\$6.41
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$29.96

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$128.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$100.56
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$10.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$28.89
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$25.68

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$17.10
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$55.62
2658	06/16/2022	1332	Didax Educational Resources, Inc	169449+	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$6.41
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$38.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$128.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$100.56
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$10.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$32.08
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$21.38
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$28.89
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$25.68
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$77.04
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$17.10

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$55.62
2658	06/16/2022	1332	Didax Educational Resources, Inc	169450	251.112.00410.10.2020	Supplies	\$6.41
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$21.37
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$32.06
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$2.50
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$29.98
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$38.48
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$10.67
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$77.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$32.06
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$28.87
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$25.67
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$55.59
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2020	Supplies	\$6.40
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2021	Instructional Supplies/Materials: 1 st-EES	\$77.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2021	Instructional Supplies/Materials: 1 st-EES	\$17.09
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2021	Instructional Supplies/Materials: 1 st-EES	\$77.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2021	Instructional Supplies/Materials: 1 st-EES	\$0.00
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2021	Instructional Supplies/Materials: 1 st-EES	\$128.31

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2658	06/16/2022	1332	Didax Educational Resources, Inc	169452	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$100.51
Check Total:							\$4,170.74
2659	06/16/2022	1332	Dominion Energy	0608229512	100.254.00470.02.0000	Energy	\$27.38
2659	06/16/2022	1332	Dominion Energy	0610220123	100.254.00470.02.0000	Energy	\$47.03
2659	06/16/2022	1332	Dominion Energy	0610225519	100.254.00470.02.0000	Energy	\$1,912.81
2659	06/16/2022	1332	Dominion Energy	0610229298	100.254.00470.02.0000	Energy	\$25.98
2659	06/16/2022	1332	Dominion Energy	0610229301	100.254.00470.02.0000	Energy	\$25.98
2659	06/16/2022	1332	Dominion Energy	0610229368	100.254.00470.02.0000	Energy	\$114.88
2659	06/16/2022	1332	Dominion Energy	0610229372	100.254.00470.02.0000	Energy	\$173.63
2659	06/16/2022	1332	Dominion Energy	0610229387	100.254.00470.02.0000	Energy	\$40.88
2659	06/16/2022	1332	Dominion Energy	0610229391	100.254.00470.02.0000	Energy	\$181.04
2659	06/16/2022	1332	Dominion Energy	0610229419	100.254.00470.02.0000	Energy	\$4,659.66
2659	06/16/2022	1332	Dominion Energy	0610229423	100.254.00470.02.0000	Energy	\$22.18
2659	06/16/2022	1332	Dominion Energy	0610229461	100.254.00470.02.0000	Energy	\$27.32
2659	06/16/2022	1332	Dominion Energy	0610229527	100.254.00470.02.0000	Energy	\$42.87
2659	06/16/2022	1332	Dominion Energy	0610229531	100.254.00470.02.0000	Energy	\$36.08
2659	06/16/2022	1332	Dominion Energy	0610229546	100.254.00470.02.0000	Energy	\$2,623.36
Check Total:							\$9,961.08
2660	06/16/2022	1332	Dominion Energy	0610227111	100.254.00470.03.0000	Energy	\$44.16
2660	06/16/2022	1332	Dominion Energy	0610227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$202.53
2661	06/16/2022	1332	Dominion Energy	0608227056	100.254.00470.09.0000	OPERATION & MAINT	\$37.71
2661	06/16/2022	1332	Dominion Energy	0608227089	100.254.00470.09.0000	OPERATION & MAINT	\$3,413.18
2661	06/16/2022	1332	Dominion Energy	0608227094	100.254.00470.09.0000	OPERATION & MAINT	\$102.96
Check Total:							\$3,553.85
2662	06/16/2022	1332	Dominion Energy	0610229438	100.254.00470.12.0000	OPERATION & MAINT	\$2,866.99
Check Total:							\$2,866.99
2663	06/16/2022	1332	Dominion Energy	0608220871	100.254.00470.15.0000	OPERATION & MAINT	\$176.00
2663	06/16/2022	1332	Dominion Energy	0608226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.53
2663	06/16/2022	1332	Dominion Energy	0608226988	100.254.00470.15.0000	OPERATION & MAINT	\$178.77

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
2663	06/16/2022	1332	Dominion Energy	0608227037	100.254.00470.15.0000	OPERATION & MAINT	\$44.83	
2663	06/16/2022	1332	Dominion Energy	0608229279	100.254.00470.15.0000	OPERATION & MAINT	\$121.12	
							Check Total:	\$549.25
2665	06/16/2022	1332	Follett School Solutions, LLC	1446746	971.222.00345.15.0000	Technology	\$15,531.92	
							Check Total:	\$15,531.92
2666	06/16/2022	1332	Glass Masters	22460	100.254.00323.01.0000	Repair and Maintenance	\$615.65	
							Check Total:	\$615.65
2667	06/16/2022	1332	GOODING ADVERTISING CONCEPTS I	101968242	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$768.42	
							Check Total:	\$768.42
2668	06/16/2022	1332	Halligan Mahoney Smith Fawley & Reagle	16710	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$12,839.80	
							Check Total:	\$12,839.80
2669	06/16/2022	1332	Huber Supply Co Inc	2331661-01	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,390.19	
							Check Total:	\$1,390.19
2670	06/16/2022	1332	Lowcountry Regional Water System	0531221321	100.254.00321.06.0003	Public Utility Services	\$1,346.35	
							Check Total:	\$1,346.35
2671	06/16/2022	1332	Employee Vendor	060922EM	100.113.00332.05.0000	Travel	\$932.88	
2671	06/16/2022	1332	Employee Vendor	060922EM	100.113.00332.06.0000	Travel	\$932.88	
2671	06/16/2022	1332	Employee Vendor	060922EM	100.113.00332.07.0000	Travel	\$932.88	
							Check Total:	\$2,798.64
2672	06/16/2022	1332	MEHERRIN AGRICULTURAL & CHEMICAL CO.	170-B34073	100.254.00410.01.0000	Supplies	\$170.78	
2672	06/16/2022	1332	MEHERRIN AGRICULTURAL & CHEMICAL CO.	170-B34073	100.254.00410.04.0000	Supplies	\$94.05	
2672	06/16/2022	1332	MEHERRIN AGRICULTURAL & CHEMICAL CO.	170-B34073	100.254.00410.08.0000	Supplies	\$176.55	
							Check Total:	\$441.38
2673	06/16/2022	1332	Palmetto Telephone Communications, LLC	0515225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$16,545.24	
2673	06/16/2022	1332	Palmetto Telephone Communications, LLC	0515226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,775.00	
							Check Total:	\$19,320.24

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

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Fiscal Year: 2021-2022

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
2674	06/16/2022	1332	Pitney Bowes	3315784835	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$99.48
Check Total:							\$99.48
2677	06/16/2022	1332	Psyched Up, LLC	060922jl	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,504.25
Check Total:							\$2,504.25
2678	06/16/2022	1332	Quill Corp	25528513	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$35.46
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
2678	06/16/2022	1332	Quill Corp	25528513	100.266.00410.15.0000	TECHNOLOGY AND DATA PROCESSING SERV	\$0.00
2678	06/16/2022	1332	Quill Corp	V35478725390660	100.111.00410.10.0000	Supplies	\$466.86
2678	06/16/2022	1332	Quill Corp	V35478725390660	100.111.00410.10.0000	Supplies	\$126.64

## 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
2678	06/16/2022	1332	Quill Corp	V35478725390660	100.111.00410.10.0000	Supplies	\$46.48
2678	06/16/2022	1332	Quill Corp	V35478725390660	100.111.00410.10.0000	Supplies	\$17.83
Check Total:							\$693.27
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$20.09
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$24.80
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$131.58
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$23.10
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$62.56
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$31.02
2679	06/16/2022	1332	Quill Corp	25467408	203.223.00410.15.0022	Supplies	\$201.15
Check Total:							\$494.30
2680	06/16/2022	1332	Employee Vendor	052722CR	100.212.00332.06.0000	Travel	\$79.56
2680	06/16/2022	1332	Employee Vendor	052722CR	100.212.00332.09.0000	Travel	\$73.71
Check Total:							\$153.27
2681	06/16/2022	1332	Samantha L. Johnson	052722SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,016.00
2681	06/16/2022	1332	Samantha L. Johnson	060222SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,149.75
Check Total:							\$3,165.75
2682	06/16/2022	1332	SC Department Of Education -Senate St	2000539445	332.000.04230.00.0000	DUE TO STATE DEPT OF ED	\$6,722.00
Check Total:							\$6,722.00
2683	06/16/2022	1332	SC School For The Deaf & Blind	2000530696	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$8,229.90
Check Total:							\$8,229.90
2684	06/16/2022	1332	SC Telecommunications Group	2258859	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$660.00
Check Total:							\$660.00
2685	06/16/2022	1332	School Datebooks	S22-0226856	100.112.00410.06.0000	Supplies	\$414.85
2685	06/16/2022	1332	School Datebooks	S22-0226856	100.113.00410.06.0000	Supplies	\$30.00
Check Total:							\$444.85
2686	06/16/2022	1332	Scribbles Software, LLC	SCR00047640	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$760.00
Check Total:							\$760.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2687	06/16/2022	1332	Seacoast Security Shredding	80837	100.254.00399.15.0000	Miscellaneous Purchased Services	\$108.00
Check Total:							\$108.00
2688	06/16/2022	1332	Shalonda Walker	060922SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$110.25
Check Total:							\$110.25
2689	06/16/2022	1332	Southern Carolina	061422SC	516.254.00323.15.0000	Repair and Maintenance	\$35,083.00
Check Total:							\$35,083.00
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$101.91
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$12.88
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$63.11
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$8.63
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$15.86
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$40.32
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$37.58
2690	06/16/2022	1332	The Home Depot Pro	680698578	225.254.00410.15.0000	Supplies	\$42.33
Check Total:							\$322.62
2691	06/16/2022	1332	Unifirst Corporation	1990014726	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
2691	06/16/2022	1332	Unifirst Corporation	1990014839	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24
2691	06/16/2022	1332	Unifirst Corporation	1990014844	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2691	06/16/2022	1332	Unifirst Corporation	1990014849	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
2691	06/16/2022	1332	Unifirst Corporation	1990014856	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
2691	06/16/2022	1332	Unifirst Corporation	1990014863	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
2691	06/16/2022	1332	Unifirst Corporation	1990014864	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96

## 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
2691	06/16/2022	1332	Unifirst Corporation	1990014866	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
Check Total:							\$235.87
2692	06/16/2022	1332	Visa	112-7576530-7233843	100.233.00410.04.0000	Supplies	\$55.85
2692	06/16/2022	1332	Visa	112-7576530-7233843	100.233.00410.04.0000	Supplies	\$0.00
2692	06/16/2022	1332	Visa	112-7576530-7233843	203.224.00445.04.0000	Technology/Software Supplies	\$0.00
2692	06/16/2022	1332	Visa	151213	201.223.00332.15.2021	Travel	\$250.96
2692	06/16/2022	1332	Visa	2223762393	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$94.99
2692	06/16/2022	1332	Visa	753617544	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$190.72
2692	06/16/2022	1332	Visa	94248	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$127.16
2692	06/16/2022	1332	Visa	94248	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$52.96
Check Total:							\$772.64
2693	06/16/2022	1332	Visa	0525223454	100.252.00399.15.0000	FISCAL SERVICES	\$1.77
Check Total:							\$1.77
2694	06/16/2022	1332	Wendy Ready	053022WR	203.213.00313.15.0000	HEALTH DOCTOR'S	\$2,583.75
Check Total:							\$2,583.75
2695	06/16/2022	1332	Employee Vendor	113021KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$535.36
2695	06/16/2022	1332	Employee Vendor	121621KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$232.96
Check Total:							\$768.32
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00

### Hampton County School District

#### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	011822DY	201.223.00332.15.2021	Travel	\$105.28
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$112.32
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	020422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$92.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	03.20-23.22DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$112.32
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2696	06/16/2022	1332	Employee Vendor	030422DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$79.56
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	032322DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	052022DY	201.223.00332.15.2021	Travel	\$112.32
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	092821DY	201.223.00332.15.2021	Travel	\$107.52
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$228.48
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	102921DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$107.52
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2696	06/16/2022	1332	Employee Vendor	113021DY	201.223.00332.15.2021	Travel	\$0.00
2697	06/16/2022	1333	LEAF	13310145	100.257.00325.15.0000	RENTAL	\$46,030.91
Check Total:							\$1,057.32
2698	06/23/2022	1334	Alarm, Fire & Security	10806269	100.258.00323.10.0000	Repair and Maintenance	\$388.00
Check Total:							\$46,030.91
2699	06/23/2022	1334	ALFORD LEASING COMPANY, INC	A177018	100.254.00325.09.0001	RENTAL	\$138.03
Check Total:							\$388.00
2700	06/23/2022	1334	Brown's Office Centre	65281	100.254.00410.04.0000	Supplies	\$25.68
Check Total:							\$138.03
2701	06/23/2022	1334	BRUNSON BUILDING SUPPLY, LLC	264403/1	100.254.00410.08.0000	Supplies	\$587.15
Check Total:							\$25.68
2702	06/23/2022	1334	Bug Busters Inc	219170	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$587.15
2703	06/23/2022	1334	CENTURYLINK	0602221759	100.254.00340.01.0000	Communication	\$15.42
Check Total:							\$225.00
Check Total:							\$15.42

## Hampton County School District

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2704	06/23/2022	1334	CJC TECHNOLOGY, INC.	I-4620	100.254.00345.03.0000	Technology	\$4,875.00
2704	06/23/2022	1334	CJC TECHNOLOGY, INC.	I-4621	100.254.00345.08.0000	Technology	\$4,875.00
2704	06/23/2022	1334	CJC TECHNOLOGY, INC.	I-4623	100.254.00345.04.0000	Technology	\$4,875.00
Check Total:							\$14,625.00
2705	06/23/2022	1334	Coconuts of Hampton, LLC	7CMEW5F3G5HVE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$61.04
2705	06/23/2022	1334	Coconuts of Hampton, LLC	P9ZYC656SV5TW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$116.91
2705	06/23/2022	1334	Coconuts of Hampton, LLC	QBNWRD6XWK3T6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$95.92
Check Total:							\$273.87
2706	06/23/2022	1334	Dentresa Taylor	062022DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$514.71
Check Total:							\$514.71
2707	06/23/2022	1334	Department Of Juvenile Justice	2000534716	100.113.00373.03.0000	Tuition to Other Entity	\$36.85
2707	06/23/2022	1334	Department Of Juvenile Justice	2000537712	100.114.00373.01.0000	Tuition to Other Entity	\$17.49
2707	06/23/2022	1334	Department Of Juvenile Justice	2000537747	100.113.00373.03.0000	Tuition to Other Entity	\$3.35
2707	06/23/2022	1334	Department Of Juvenile Justice	2000537747	100.114.00373.02.0000	Tuition to Other Entity	\$23.45
2707	06/23/2022	1334	Department Of Juvenile Justice	2000541963	100.114.00373.02.0000	Tuition to Other Entity	\$16.75
Check Total:							\$97.89
2708	06/23/2022	1334	Dominion Energy	0608227018	100.254.00470.15.0000	OPERATION & MAINT	\$495.58
2708	06/23/2022	1334	Dominion Energy	0609229259	100.254.00470.01.0000	Energy	\$10,623.89
2708	06/23/2022	1334	Dominion Energy	0609229259	100.254.00470.04.0000	Energy	\$298.75
2708	06/23/2022	1334	Dominion Energy	0609229259	100.254.00470.08.0000	Energy	\$5,951.13
2708	06/23/2022	1334	Dominion Energy	0609229259	100.254.00470.15.0000	OPERATION & MAINT	\$112.65
Check Total:							\$17,482.00
2709	06/23/2022	1334	Dooley And Company LLC	44451	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
2710	06/23/2022	1334	Fairfax Hardware	60140	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$213.04
Check Total:							\$213.04
2711	06/23/2022	1334	Employee Vendor	053122LF	100.233.00332.03.0000	Travel	\$39.20
Check Total:							\$39.20
2712	06/23/2022	1334	Gopher	NW5634	844.112.00410.09.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2712	06/23/2022	1334	Gopher	NW5634	844.112.00410.09.0000	Supplies	\$0.00
2712	06/23/2022	1334	Gopher	NW5634	844.112.00410.09.0000	Supplies	\$137.83
Check Total:							\$137.83
2713	06/23/2022	1334	HEINEMANN	7442662	225.111.00410.07.0000	Supplies	\$7,320.35
2713	06/23/2022	1334	HEINEMANN	7442662	225.111.00410.07.0000	Supplies	\$7,520.35
2713	06/23/2022	1334	HEINEMANN	7442662	225.112.00410.07.0000	Supplies	\$7,520.35
2713	06/23/2022	1334	HEINEMANN	7442662	225.112.00410.07.0000	Supplies	\$7,520.35
2713	06/23/2022	1334	HEINEMANN	7442662	225.113.00410.07.0000	Supplies	\$6,520.35
2713	06/23/2022	1334	HEINEMANN	V95930	225.111.00410.06.0000	Supplies	\$7,519.50
2713	06/23/2022	1334	HEINEMANN	V95930	225.112.00410.06.0000	Supplies	\$7,519.50
2713	06/23/2022	1334	HEINEMANN	V95930	225.112.00410.06.0000	Supplies	\$7,519.50
2713	06/23/2022	1334	HEINEMANN	V95930	225.113.00410.06.0000	Supplies	\$6,519.50
Check Total:							\$65,479.75
2714	06/23/2022	1334	Employee Vendor	042122AH	100.266.00332.15.0000	Travel	\$323.50
Check Total:							\$323.50
2715	06/23/2022	1334	John Deere Financial Multi-Use	1927104	329.115.00410.01.0000	Supplies	\$81.97
Check Total:							\$81.97
2716	06/23/2022	1334	Jostens	28922233	243.221.00410.19.0000	SUPPLIES	\$1.03
Check Total:							\$1.03
2717	06/23/2022	1334	Katie Cutie Inc	522	203.213.00313.15.0000	HEALTH DOCTOR'S	\$9,119.25
Check Total:							\$9,119.25
2718	06/23/2022	1334	LAKESHORE	105592052422	201.111.00410.09.2021	Supplies	\$48.78
2718	06/23/2022	1334	LAKESHORE	105592052422	201.111.00410.09.2021	Supplies	\$97.58
2718	06/23/2022	1334	LAKESHORE	105592052422	201.111.00410.09.2021	Supplies	\$157.38
2718	06/23/2022	1334	LAKESHORE	105592052422	201.111.00410.09.2021	Supplies	\$29.26
Check Total:							\$333.00
2719	06/23/2022	1334	Lowcountry Regional Water System 0531225360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$80.96
Check Total:							\$80.96
2720	06/23/2022	1334	Lowcountry Regional Water System 0531221442		100.254.00321.10.0000	Public Utility Services	\$695.04
2720	06/23/2022	1334	Lowcountry Regional Water System 0531221444		100.254.00321.10.0000	Public Utility Services	\$583.23
Check Total:							\$1,278.27

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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
2721	06/23/2022	1334	Neeley Htg & AC Co. Inc	11472	594.254.00540.15.0000	Equipment	\$8,349.00
Check Total:							\$8,349.00
2722	06/23/2022	1334	NEW READERS PRESS	11811	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$114.86
2722	06/23/2022	1334	NEW READERS PRESS	11811	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$0.00
2722	06/23/2022	1334	NEW READERS PRESS	11811	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$180.50
2722	06/23/2022	1334	NEW READERS PRESS	11811	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$204.67
2722	06/23/2022	1334	NEW READERS PRESS	11811	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$54.68
Check Total:							\$554.71
2723	06/23/2022	1334	Ogletree Deakins	90695150	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$287.00
2723	06/23/2022	1334	Ogletree Deakins	90695151	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$1,392.00
2723	06/23/2022	1334	Ogletree Deakins	90695152	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,500.00
Check Total:							\$4,179.00
2724	06/23/2022	1334	Palmetto Telephone Communications, LLC	0615221370	100.254.00340.04.0000	Communication	\$402.85
Check Total:							\$402.85
2725	06/23/2022	1334	Piggly Wiggly	02-942071	600.256.00460.03.0000	Food	\$141.81
Check Total:							\$141.81
2726	06/23/2022	1334	Pocket Nurse	1255974-3	329.115.00410.02.0000	Supplies	\$31.33
Check Total:							\$31.33
2727	06/23/2022	1334	POSTMASTER OF BRUNSON	060222BES	100.254.00325.06.0000	Rentals	\$130.00
Check Total:							\$130.00
2728	06/23/2022	1334	POSTMASTER OF VARNVILLE	368NDMS	100.254.00325.03.0000	Rentals	\$130.00
Check Total:							\$130.00
2729	06/23/2022	1334	Postmaster, Estill	053122-EES	100.254.00325.08.0000	Rentals	\$226.00
2729	06/23/2022	1334	Postmaster, Estill	053122-EMS	100.254.00325.04.0000	Rentals	\$226.00



## Hampton County School District

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Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$452.00
2730	06/23/2022	1334	Purchase Power	0609222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$56.21	
							Check Total:	\$56.21
2731	06/23/2022	1334	Quadient Finance USA, Inc	0524224747	100.254.00410.03.0000	Supplies	\$353.54	
							Check Total:	\$353.54
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$22.50	
2732	06/23/2022	1334	Quill Corp	23556656	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	225.254.00410.15.0000	Supplies	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	225.254.00410.15.0000	Supplies	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	225.254.00410.15.0000	Supplies	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	225.254.00410.15.0000	Supplies	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	225.254.00410.15.0000	Supplies	\$0.00	
2732	06/23/2022	1334	Quill Corp	23556656	225.254.00410.15.0000	Supplies	\$0.00	
							Check Total:	\$22.50

## Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

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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
2733	06/23/2022	1334	RIJ, INC	AR40533	100.257.00325.15.0000	RENTAL	\$281.50
Check Total:							\$281.50
2734	06/23/2022	1334	SC Department of Education - Adult Ed	20220607C	243.221.00310.19.0000	Professiona/Technical Services	\$300.00
Check Total:							\$300.00
2735	06/23/2022	1334	SC High School League	7678	721.271.00410.20.0000	WHHS Athletics Supplies	\$25.00
Check Total:							\$25.00
2736	06/23/2022	1334	School Datebooks	S22-0226857	100.112.00410.06.0000	Supplies	\$0.00
2736	06/23/2022	1334	School Datebooks	S22-0226857	100.113.00410.06.0000	Supplies	\$408.58
2736	06/23/2022	1334	School Datebooks	S22-0226857	100.254.00410.06.0000	Supplies	\$36.27
Check Total:							\$444.85
2737	06/23/2022	1334	SEEK-N-GROW	V103435	394.175.00399.07.0022	Miscellaneous Purchased Services	\$8,396.79
2737	06/23/2022	1334	SEEK-N-GROW	V103435	394.251.00399.07.0022	Transportation	\$3,789.19
2737	06/23/2022	1334	SEEK-N-GROW	V103436	224.223.00399.15.0022	Miscellaneous Purchased Services	\$2,987.29
2737	06/23/2022	1334	SEEK-N-GROW	V50777	224.223.00399.02.0022	Miscellaneous Purchased Services	\$1,076.50
Check Total:							\$16,249.77
2738	06/23/2022	1334	Southern Green	052322SG-BHP	100.254.00323.10.0002	Repair and Maintenance	\$1,500.00
Check Total:							\$1,500.00
2739	06/23/2022	1334	Stericycle, Inc	1011624481	100.213.00399.08.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$89.00
2740	06/23/2022	1334	STUDIES WEEKLY	439150	201.112.00410.10.2021	Supplies	\$477.00
Check Total:							\$477.00
2741	06/23/2022	1334	Tech Smart Sales, LLC	TSS24622	210.111.00445.09.2020	Technology/Software Supplies	\$6,281.28
2741	06/23/2022	1334	Tech Smart Sales, LLC	TSS24622	210.112.00445.09.2020	Technology/Software Supplies	\$6,281.28

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2741	06/23/2022	1334	Tech Smart Sales, LLC	TSS24623	210.111.00445.07.2021	Technology/Software Supplies	\$9,161.04
2741	06/23/2022	1334	Tech Smart Sales, LLC	TSS24623	210.112.00445.07.2021	Technology/Software Supplies	\$23,685.24
2741	06/23/2022	1334	Tech Smart Sales, LLC	TSS24623	210.113.00445.07.2021	Technology/Software Supplies	\$23,685.24
Check Total:							\$69,094.08
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$0.00
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$27.66
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$74.92
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$24.20
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$28.89
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$38.76
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$26.41
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$23.11
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$2.41
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$0.00
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$0.00
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$56.12
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$40.32
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$38.42
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$0.00
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$59.41
2742	06/23/2022	1334	The Home Depot Pro	682534235	225.254.00410.15.0000	Supplies	\$47.01
2742	06/23/2022	1334	The Home Depot Pro	685437576	225.254.00410.15.0000	Supplies	(\$66.24)
Check Total:							\$421.40
2743	06/23/2022	1334	Therapy Travelers LLC	INV-49864	203.123.00311.02.0000	Instructional Services	\$489.90
2743	06/23/2022	1334	Therapy Travelers LLC	INV-49864	203.127.00311.02.0000	Instructional Services	\$489.90
Check Total:							\$979.80

## 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
2744	06/23/2022	1334	Unifirst Corporation	1990016058	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36
Check Total:							\$24.36
2745	06/23/2022	1334	Visa	007266	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$52.10
2745	06/23/2022	1334	Visa	111-6290779-6297806	357.171.00410.09.0000	Supplies	\$28.51
2745	06/23/2022	1334	Visa	111-6290779-6297806	357.171.00410.09.0000	Supplies	\$74.88
2745	06/23/2022	1334	Visa	111-6290779-6297806	357.171.00410.09.0000	Supplies	\$57.72
2745	06/23/2022	1334	Visa	111-6290779-6297806	357.171.00410.09.0000	Supplies	\$179.68
Check Total:							\$392.89
2746	06/23/2022	1334	W. Donnie Boland Finance Consultant, LLC	2205	100.252.00399.15.0000	FISCAL SERVICES	\$23,802.00
2746	06/23/2022	1334	W. Donnie Boland Finance Consultant, LLC	2205M	100.252.00399.15.0000	FISCAL SERVICES	\$1,105.65
Check Total:							\$24,907.65
2747	06/23/2022	1334	Walsh Supply Co	229181	100.254.00410.08.0000	Supplies	\$241.61
2747	06/23/2022	1334	Walsh Supply Co	229198	100.254.00410.02.0000	Supplies	\$78.41
Check Total:							\$320.02
2748	06/23/2022	1334	Employee Vendor	013122KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$278.88
2748	06/23/2022	1334	Employee Vendor	022822KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$446.88
2748	06/23/2022	1334	Employee Vendor	032122KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$183.68
2748	06/23/2022	1334	Employee Vendor	042822KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$91.84
2748	06/23/2022	1334	Employee Vendor	052322KW	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$232.96
Check Total:							\$1,234.24
2749	06/23/2022	1334	Xerox Corporation	016307619	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$46.48
2749	06/23/2022	1334	Xerox Corporation	016445123	100.257.00325.02.0000	Rentals	\$50.99
2749	06/23/2022	1334	Xerox Corporation	016445126	100.257.00325.15.0000	RENTAL	\$55.96

## 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
2749	06/23/2022	1334	Xerox Corporation	016445139	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$13.72
2749	06/23/2022	1334	Xerox Corporation	016445140	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$7.02
2750	06/23/2022	1334	Xerox Corporation	016445150	100.257.00325.15.0000	RENTAL	\$193.34
Check Total:							\$174.17
2751	06/30/2022	1339	Advance Auto Parts	9847207749508	100.254.00410.02.0000	Supplies	\$10.84
2751	06/30/2022	1339	Advance Auto Parts	9847208329379	100.254.00410.02.0000	Supplies	\$27.91
2751	06/30/2022	1339	Advance Auto Parts	9847212521168	100.254.00410.02.0000	Supplies	\$132.08
2751	06/30/2022	1339	Advance Auto Parts	9847213842773	100.254.00410.02.0000	Supplies	\$128.11
Check Total:							\$298.94
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$40.40
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1HVQ-KLKW-VK4D	201.114.00410.02.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$28.34

## Hampton County School District

### Disbursement Detail Listing

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Date Range: 06/01/2022 - 06/30/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2752	06/30/2022	1339	AMAZON CAPITAL SERVICES, INC.	1RPR-LC3W-QKYW	201.112.00410.09.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$7.41
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$105.85
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
Check Total:							\$68.74

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
2753	06/30/2022	1339	BLICK ART MATERIALS	8688713	201.114.00410.02.2021	Supplies	\$0.00
Check Total:							\$113.26
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1011799	722.271.00410.20.0000	EHS Athletics Supplies	\$200.00
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1011861	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$30.08
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1014138	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$23.91
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1016138	722.271.00410.20.0000	EHS Athletics Supplies	\$200.02
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1016159	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$47.06
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1017739	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$68.27
2754	06/30/2022	1339	Bostick, Bowers, Padgett LTD	1018960	722.271.00410.20.0000	EHS Athletics Supplies	\$254.02
Check Total:							\$823.36
2755	06/30/2022	1339	BRUNSON BUILDING SUPPLY, LLC	264907/1	100.254.00410.07.0000	Supplies	\$146.31
2755	06/30/2022	1339	BRUNSON BUILDING SUPPLY, LLC	264918/1	100.254.00410.07.0000	Supplies	\$151.67
Check Total:							\$297.98
2756	06/30/2022	1339	BRUNSON BUILDING SUPPLY, LLC	264919/1	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$90.94
Check Total:							\$90.94
2758	06/30/2022	1339	Bug Busters Inc	220119	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
2759	06/30/2022	1339	Bug Busters Inc	219861	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$359.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$69.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$25.99
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$16.99
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$16.93
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$69.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$69.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$24.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$39.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$29.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$14.97
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$73.19
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$88.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$357.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$110.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$175.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$17.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$17.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$17.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$17.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$17.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$17.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$14.50
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$159.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$77.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$115.69
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$39.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$10.99
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$14.29
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$19.59
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$26.49
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$51.59



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$69.99
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$18.45
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$18.19
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$169.00
2760	06/30/2022	1339	C & N Auto Parts	49840	207.115.00410.02.0001	Supplies	\$560.73
2760	06/30/2022	1339	C & N Auto Parts	49840	329.115.00410.02.0000	Supplies	\$80.00
Check Total:							\$3,069.07
2762	06/30/2022	1339	Coconuts of Hampton, LLC	8A53ETZ6TFN1G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$90.90
2762	06/30/2022	1339	Coconuts of Hampton, LLC	QE4Y22FDZM5G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$150.85
Check Total:							\$241.75
2763	06/30/2022	1339	Comcast	0615228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
2764	06/30/2022	1339	COMDOC	INV356875	100.257.00325.12.0000	RENTAL	\$217.97
Check Total:							\$217.97
2765	06/30/2022	1339	De Lage Landen Financial Services, Inc	76681235	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$56.58
Check Total:							\$56.58
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$21.39
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$32.09
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$29.97
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$38.54
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$32.09
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$38.52
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$38.52
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$0.00
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$128.44
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$100.60
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$10.68
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$77.08
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$77.08
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$77.08

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$32.09
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$21.39
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$28.90
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$25.69
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$77.08
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$17.11
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$0.00
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$55.64
2766	06/30/2022	1339	Didax Educational Resources, Inc	169306.1	251.112.00410.08.2020	Supplies	\$5.98
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$23.52
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$14.96
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$32.08
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$42.78
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$14.96
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$42.78
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$77.04
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$17.10
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$32.08
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$17.10
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$0.00
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$32.08
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$68.48
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$36.36
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$27.80
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$21.38
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$57.76
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$36.36
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$0.00
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$38.50
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$32.04
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$128.38
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$0.00
2766	06/30/2022	1339	Didax Educational Resources, Inc	169307	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$6.41

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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:	\$1,765.91
2767	06/30/2022	1339	Dominion Energy	0621229226	100.254.00470.10.0000	Energy	\$2,253.81
						Check Total:	\$2,253.81
2768	06/30/2022	1339	Dominion Energy	0617229156	100.254.00470.06.0000	Energy	\$542.30
2768	06/30/2022	1339	Dominion Energy	0617229175	100.254.00470.06.0000	Energy	\$42.41
2768	06/30/2022	1339	Dominion Energy	0617229194	100.254.00470.06.0000	Energy	\$94.93
2768	06/30/2022	1339	Dominion Energy	0620229180	100.254.00470.06.0000	Energy	\$2,506.97
						Check Total:	\$3,186.61
2769	06/30/2022	1339	Dominion Energy	0617229245	100.254.00470.10.0000	Energy	\$373.93
2769	06/30/2022	1339	Dominion Energy	0617229250	100.254.00470.10.0000	Energy	\$264.84
2769	06/30/2022	1339	Dominion Energy	0620229231	100.254.00470.10.0000	Energy	\$794.60
						Check Total:	\$1,433.37
2770	06/30/2022	1339	Dominion Energy	0617229264	100.254.00470.10.0000	Energy	\$154.05
						Check Total:	\$154.05
2771	06/30/2022	1339	Employee Vendor	062822LD	207.224.00332.02.0004	Travel	\$293.74
						Check Total:	\$293.74
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$24.79
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$71.95
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$113.90
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$0.00
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$159.75
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$15.90
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$73.90
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$199.00
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$0.00
2772	06/30/2022	1339	EAI Education	INV1177403	201.113.00410.08.2020	Supplies	\$96.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$134.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$114.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$114.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$71.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$79.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$0.00
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$69.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$51.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$95.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$78.95
2772	06/30/2022	1339	EAI Education	INV1177799	201.112.00410.08.2021	Supplies	\$99.95
Check Total:							\$1,669.64
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$13.58
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$54.22
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$102.30
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$26.94
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$19.10
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$21.82
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$22.17
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$20.80
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	v025232200019	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$50.47
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00

### Hampton County School District

#### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$122.76
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$91.39
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$31.03
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200027	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$109.12
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2773	06/30/2022	1339	FLAGHOUSE, INC	V025232200035	844.113.00410.07.0000	Supplies	\$0.00
2774	06/30/2022	1339	Follett Content Solutions LLC	497041F	100.222.00430.10.0000	Library Books/Materials	\$1,856.75
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46

Check Total: \$685.70

Check Total: \$1,856.75

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$22.74
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$74.10
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$22.74
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$18.34
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$0.00
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.36
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$15.70
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$20.99
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$15.70
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$15.67
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$20.00
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$15.70
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.36

### Hampton County School District

**Disbursement Detail Listing**
**Bank Name:** Hampton County Accounts Payable

**Date Range:** 06/01/2022 - 06/30/2022

**Sort By:** Check

**Fiscal Year:** 2021-2022

**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
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$20.99
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.89
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.46
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$16.58
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$17.89
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
2775	06/30/2022	1339	Follett Content Solutions LLC	499003F+	100.222.00430.06.0000	Library Books/Materials	\$9.54
<b>Check Total:</b>							\$909.43



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$14.01
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.53
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$0.00
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$0.00
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$19.99
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.62
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$15.77
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.53
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$18.41
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.53
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$15.77
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$12.12
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.53
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$0.00
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$21.68
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.53
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$15.77
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$8.73
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.53
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.43

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$15.77
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$17.43
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$18.31
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$18.38
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$14.28
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$20.00
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$0.00
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$16.65
2776	06/30/2022	1339	Follett Library Resources	499514F	100.222.00430.06.0000	Library Books/Materials	\$0.00
Check Total:							\$702.00
2777	06/30/2022	1339	Employee Vendor	062322LF	100.233.00332.03.0000	Travel	\$33.93
Check Total:							\$33.93
2778	06/30/2022	1339	Hampton County Public Works	051022HCPW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,180.52
Check Total:							\$2,180.52
2779	06/30/2022	1339	Hampton Friends of the Arts	000001	218.112.00311.15.0000	Instructional Services	\$20,000.00
2779	06/30/2022	1339	Hampton Friends of the Arts	000001	218.113.00311.15.0000	Instructional Services	\$2,500.00
2779	06/30/2022	1339	Hampton Friends of the Arts	000001	218.114.00311.15.0000	Instructional Services	\$5,000.00
Check Total:							\$27,500.00
2780	06/30/2022	1339	Employee Vendor	780110062500112022	267.224.00332.15.2022	Travel	\$56.00
Check Total:							\$56.00
2781	06/30/2022	1339	Employee Vendor	061522AH	100.266.00332.15.0000	Travel	\$538.39
Check Total:							\$538.39

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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	
2782	06/30/2022	1339	Honors Graduation	336290	717.271.00660.08.0000	Pupil Activity	\$759.45	
2782	06/30/2022	1339	Honors Graduation	336290	717.271.00660.08.0000	Pupil Activity	\$50.19	
							Check Total:	\$809.64
2783	06/30/2022	1339	Huber Supply Co Inc	2331879-01	100.254.00410.03.0000	Supplies	\$1,060.91	
							Check Total:	\$1,060.91
2784	06/30/2022	1339	Itinera Docentia, LLC	6000	267.370.00332.15.2022	Travel	\$775.00	
							Check Total:	\$775.00
2785	06/30/2022	1339	Jostens	28170671	100.212.00410.01.0000	Supplies	\$29.79	
2785	06/30/2022	1339	Jostens	28974436	243.221.00410.19.0000	SUPPLIES	\$1.03	
							Check Total:	\$30.82
2786	06/30/2022	1339	Jostens	28506213	100.212.00410.01.0000	Supplies	\$25.68	
2786	06/30/2022	1339	Jostens	28564264	100.212.00410.01.0000	Supplies	\$3.08	
							Check Total:	\$28.76
2787	06/30/2022	1339	Kaplan Early Learning Company	0005938844	341.147.00410.15.0000	Supplies	\$182.45	
							Check Total:	\$182.45
2788	06/30/2022	1339	LEAF	13386709	100.257.00325.15.0000	RENTAL	\$5,779.43	
							Check Total:	\$5,779.43
2789	06/30/2022	1339	Lowcountry Regional Water System 0531220515		100.254.00321.03.0000	Public Utility Services	\$558.59	
2789	06/30/2022	1339	Lowcountry Regional Water System 0531220518		100.254.00321.03.0000	Public Utility Services	\$741.38	
2789	06/30/2022	1339	Lowcountry Regional Water System 0531224303		100.254.00321.03.0000	Public Utility Services	\$256.97	
2789	06/30/2022	1339	Lowcountry Regional Water System 0531224933		100.254.00321.03.0000	Public Utility Services	\$501.73	
							Check Total:	\$2,058.67
2790	06/30/2022	1339	Lowcountry Regional Water System 0531222731		100.254.00321.05.0000	Public Utility Services	\$16.57	
2790	06/30/2022	1339	Lowcountry Regional Water System 0531222734		100.254.00321.05.0000	Public Utility Services	\$1,111.36	
2790	06/30/2022	1339	Lowcountry Regional Water System 0531222735		100.254.00321.05.0000	Public Utility Services	\$445.66	
							Check Total:	\$1,573.59
2791	06/30/2022	1339	Lowcountry Regional Water System 053122022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$88.12	
2791	06/30/2022	1339	Lowcountry Regional Water System 0531225116		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$216.54	
							Check Total:	\$304.66

## 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	
2792	06/30/2022	1339	Employee Vendor	062722LF	100.232.00399.15.0000	OFFICE OF SUPERINTENDENT MISCELLANE	\$1,231.35	
							Check Total:	\$1,231.35
2793	06/30/2022	1339	Media Security Services	11583	100.258.00340.03.0000	Communication	\$35.00	
2793	06/30/2022	1339	Media Security Services	11743	100.258.00323.03.0000	Repair and Maintenance	\$1,529.20	
							Check Total:	\$1,564.20
2794	06/30/2022	1339	Employee Vendor	062122LM	100.266.00332.15.0000	Travel	\$433.61	
							Check Total:	\$433.61
2795	06/30/2022	1339	One Moment In Time Events	050722AHW	712.271.00660.01.0000	Pupil Activity	\$700.00	
							Check Total:	\$700.00
2796	06/30/2022	1339	Palmetto Telephone Communications, LLC	0516220892	100.254.00340.01.0000	Communication	\$4,755.53	
2796	06/30/2022	1339	Palmetto Telephone Communications, LLC	0615226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00	
2796	06/30/2022	1339	Palmetto Telephone Communications, LLC	0615226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36	
							Check Total:	\$4,907.89
2797	06/30/2022	1339	Pitney Bowes	3315869161	100.254.00325.08.0000	Rentals	\$186.04	
							Check Total:	\$186.04
2798	06/30/2022	1339	Psyched Up, LLC	062322JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,520.00	
							Check Total:	\$2,520.00
2799	06/30/2022	1339	Quill Corp	25068689	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$73.64	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2020	Supplies	\$0.01	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2020	Supplies	\$0.01	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2020	Supplies	\$0.05	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2020	Supplies	\$0.08	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2020	Supplies	\$0.03	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00	
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.13
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.05
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.02
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.02

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 06/01/2022 - 06/30/2022

Sort By: Check

Fiscal Year: 2021-2022

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
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.02
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$11.59
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.03
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 06/01/2022 - 06/30/2022

**Sort By:** Check

**Fiscal Year:** 2021-2022

**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
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.03
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.02
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00410.03.2021	Supplies	\$0.01
2799	06/30/2022	1339	Quill Corp	25465914	201.113.00445.03.2021	Technology/Software Supplies	\$0.03
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2020	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2020	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2020	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2020	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2020	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00
2799	06/30/2022	1339	Quill Corp	25465965	201.113.00410.03.2021	Supplies	\$0.00