

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
5942	04/13/2023	1420	The Home Depot Pro	728542705+	555.254.00540.15.0000	Equipment	\$0.00	
5942	04/13/2023	1420	The Home Depot Pro	728542705+	555.254.00540.15.0000	Equipment	\$3.00	
							Check Total:	\$3.00
5943	04/13/2023	1421	Quill Corp	30720379+	203.127.00410.15.0000	LD SUPPLIES	\$3.00	
							Check Total:	\$3.00
5944	04/13/2023	1423	Airgas, Inc	9996015555	329.115.00325.02.0022	Rentals	\$30.52	
							Check Total:	\$30.52
5945	04/13/2023	1423	ALFORD LEASING COMPANY, INC	A192508	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$138.03
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11DF-YTX3-P41Y	711.271.00660.02.1560	Pupil Activity	\$310.28	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$21.38	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$0.55	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$9.54	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$16.80	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$17.24	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$23.12	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$12.79	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$36.14	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	11RR-D9NJ-PLFM	717.271.00660.08.1100	Pupil Activity	\$12.69	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	16QH-4RG6-P1H1	708.271.00660.03.1560	Pupil Activity	(\$22.65)	
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	16QH-4RG6-P1H1	708.271.00660.03.1560	Pupil Activity	(\$2.76)	

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5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$53.57
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1DHV-KCXK-JTT3	919.266.00445.15.0000	Technology/Software Supplies	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$3.72
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$47.23
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$103.78
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$51.51

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5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$75.18
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$47.23
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$125.60
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$53.67
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$81.54
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$139.65
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3P-4YYC-PNWP	919.266.00445.15.0000	Technology/Software Supplies	\$80.52
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1J3X-R6MT-LJCT	717.271.00660.08.1100	Pupil Activity	\$8.55
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1KV6-G44Q-NMK3	711.271.00660.02.7063	Pupil Activity	\$59.91

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5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1KV6-G44Q-NMK3	711.271.00660.02.7063	Pupil Activity	\$71.68
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1KV6-G44Q-NMK3	711.271.00660.02.7063	Pupil Activity	\$59.91
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1MF7-3K9L-P6NC	100.112.00410.09.0000	PRIMARY SUPPLIES	\$25.67
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1MF7-3K9L-P6NC	100.112.00410.09.0000	PRIMARY SUPPLIES	\$14.82
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1MF7-3K9L-P6NC	100.112.00410.09.0000	PRIMARY SUPPLIES	\$14.43
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$111.76
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5946	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1QG3-YL3V-KMRX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$161.41
Check Total:							\$1,826.46
5947	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1LTV-3KNJ-TGPD	100.254.00410.03.0000	Supplies	\$310.30
Check Total:							\$310.30
5948	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1JKM-4KPK-P7H1	329.115.00410.02.0022	Supplies	\$104.81
5948	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1JKM-4KPK-P7H1	329.115.00410.02.0022	Supplies	\$41.70
5948	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1JKM-4KPK-P7H1	329.115.00410.02.0022	Supplies	\$21.38
5948	04/13/2023	1423	AMAZON CAPITAL SERVICES, INC.	1JKM-4KPK-P7H1	329.115.00410.02.0022	Supplies	\$14.96
Check Total:							\$182.85
5949	04/13/2023	1423	Employee Vendor	031323SB	711.271.00660.02.4313	Pupil Activity	\$91.40
5949	04/13/2023	1423	Employee Vendor	031623SB	711.271.00660.02.4307	Pupil Activity	\$91.40
5949	04/13/2023	1423	Employee Vendor	032023SB	711.271.00660.02.4313	Pupil Activity	\$91.40
Check Total:							\$274.20
5950	04/13/2023	1423	BRUNSON BUILDING SUPPLY, LLC	280221/1	329.115.00410.02.0000	Supplies	\$0.00

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5950	04/13/2023	1423	BRUNSON BUILDING SUPPLY, LLC	280221/1	329.115.00410.02.0022	Supplies	\$240.70
5950	04/13/2023	1423	BRUNSON BUILDING SUPPLY, LLC	280221/1	329.115.00410.02.0022	Supplies	\$55.64
5950	04/13/2023	1423	BRUNSON BUILDING SUPPLY, LLC	280221/1	329.115.00410.02.0022	Supplies	\$73.29
5950	04/13/2023	1423	BRUNSON BUILDING SUPPLY, LLC	280221/1	329.115.00410.02.0022	Supplies	\$537.78
Check Total:							\$907.41
5951	04/13/2023	1423	Bryan Merrick	530	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,340.00
5951	04/13/2023	1423	Bryan Merrick	539	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,260.00
Check Total:							\$6,600.00
5952	04/13/2023	1423	Bug Busters Inc	222520	100.254.00323.08.0000	Repair and Maintenance	\$135.00
5952	04/13/2023	1423	Bug Busters Inc	222520	100.254.00323.08.0000	Repair and Maintenance	\$30.00
5952	04/13/2023	1423	Bug Busters Inc	222520	100.254.00323.08.0000	Repair and Maintenance	\$60.00
5952	04/13/2023	1423	Bug Busters Inc	223272	100.254.00323.08.0000	Repair and Maintenance	\$135.00
5952	04/13/2023	1423	Bug Busters Inc	223272	100.254.00323.08.0000	Repair and Maintenance	\$30.00
5952	04/13/2023	1423	Bug Busters Inc	223272	100.254.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$450.00
5953	04/13/2023	1423	Certified Elevator Inspections, LLC	23228	100.254.00323.02.0003	Repair and Maintenance	\$250.00
Check Total:							\$250.00
5954	04/13/2023	1423	Coconuts of Hampton, LLC	3T9C3DE513V2G	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$146.06
Check Total:							\$146.06
5955	04/13/2023	1423	Comcast	0315238268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
5956	04/13/2023	1423	Dentresa Taylor	032423DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,134.00
Check Total:							\$1,134.00
5958	04/13/2023	1423	Dominion Energy	0406236974	100.254.00470.15.0000	OPERATION & MAINT	\$28.31
5958	04/13/2023	1423	Dominion Energy	0406236988	100.254.00470.15.0000	OPERATION & MAINT	\$356.57
5958	04/13/2023	1423	Dominion Energy	0406237018	100.254.00470.15.0000	OPERATION & MAINT	\$370.86
5958	04/13/2023	1423	Dominion Energy	0406237037	100.254.00470.15.0000	OPERATION & MAINT	\$40.19
5958	04/13/2023	1423	Dominion Energy	0406239279	100.254.00470.15.0000	OPERATION & MAINT	\$102.37

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### Disbursement Detail Listing

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Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$898.30
5959	04/13/2023	1423	Dominion Energy	0328237197	100.254.00470.15.0000	OPERATION & MAINT	\$469.16	
							Check Total:	\$469.16
5960	04/13/2023	1423	Epic Sports	V742600	722.271.00410.20.4307	Supplies	\$52.92	
5960	04/13/2023	1423	Epic Sports	V742600	722.271.00410.20.4307	Supplies	\$26.46	
5960	04/13/2023	1423	Epic Sports	V742600	722.271.00410.20.4307	Supplies	\$124.52	
5960	04/13/2023	1423	Epic Sports	V742600	722.271.00410.20.4307	Supplies	\$169.83	
5960	04/13/2023	1423	Epic Sports	V742600	722.271.00410.20.4307	Supplies	\$174.40	
5960	04/13/2023	1423	Epic Sports	V742600	722.271.00410.20.4307	Supplies	\$91.73	
							Check Total:	\$639.86
5961	04/13/2023	1423	Employee Vendor	031823RG	207.224.00332.02.0004	Travel	\$80.00	
5961	04/13/2023	1423	Employee Vendor	031823RG	207.224.00332.02.0004	Travel	\$251.52	
							Check Total:	\$331.52
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$74.69	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$58.74	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$38.39	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$128.34	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$188.15	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65314586	100.271.00410.15.7030	Supplies	\$85.55	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$61.75	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65444906	100.271.00410.15.7030	Supplies	\$2.40	



## 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	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$94.12	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65460643	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$106.89	
5962	04/13/2023	1423	Guitar Center Stores, Inc	ARINV65754190	100.271.00410.15.7030	Supplies	\$0.00	
							Check Total:	\$839.02
5963	04/13/2023	1423	Employee Vendor	031423RH	711.271.00660.02.4300	Pupil Activity	\$191.17	
							Check Total:	\$191.17
5964	04/13/2023	1423	J & R ICE CREAM	0052302401	717.271.00660.08.0000	Pupil Activity	\$513.00	
							Check Total:	\$513.00
5965	04/13/2023	1423	J & R ICE CREAM	0032225101	710.271.00660.07.7513	Pupil Activity	\$313.44	
5965	04/13/2023	1423	J & R ICE CREAM	32300607	710.271.00660.07.7513	Pupil Activity	\$239.16	
							Check Total:	\$552.60
5966	04/13/2023	1423	Employee Vendor	032323IJ	100.254.00332.06.0000	Travel	\$31.11	
							Check Total:	\$31.11
5967	04/13/2023	1423	Johnson-Lambe Co Corp	ABC004564-AG06	971.114.00410.15.0000	Supplies	\$1,099.62	
5967	04/13/2023	1423	Johnson-Lambe Co Corp	ABC004564-AG06	971.114.00410.15.0000	Supplies	\$833.34	
5967	04/13/2023	1423	Johnson-Lambe Co Corp	ABC004564-AG06	971.114.00410.15.0000	Supplies	\$1,099.62	

## Hampton County School District

### Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5967	04/13/2023	1423	Johnson-Lambe Co Corp	ABC004564-AG06	971.114.00410.15.0000	Supplies	\$833.33
Check Total:							\$3,865.91
5968	04/13/2023	1423	Josten's, Inc	30677176	243.221.00410.19.0000	SUPPLIES	\$1.03
Check Total:							\$1.03
5969	04/13/2023	1423	Katie Cutie Inc	4012023	203.149.00313.15.0000	Student Services	\$535.50
5969	04/13/2023	1423	Katie Cutie Inc	4012023	203.213.00313.15.0000	HEALTH DOCTOR'S	\$8,741.25
Check Total:							\$9,276.75
5970	04/13/2023	1423	Law Enforcement Services	Hamp-24-16	100.231.00350.15.0000	Advertising	\$150.00
Check Total:							\$150.00
5971	04/13/2023	1423	Employee Vendor	030323ML	100.212.00332.02.0000	Travel	\$47.82
Check Total:							\$47.82
5972	04/13/2023	1423	Lowcountry Regional Water System	022823376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$245.72
Check Total:							\$245.72
5974	04/13/2023	1423	MaryRuth Books Inc	34181	218.112.00410.15.0000	Supplies	\$150.00
Check Total:							\$150.00
5975	04/13/2023	1423	Murdaugh and Sons Fencing	001822	100.254.00323.07.0000	Repair and Maintenance	\$350.00
Check Total:							\$350.00
5976	04/13/2023	1423	Neeley Htg & AC Co. Inc	43273	100.254.00323.01.0000	Repair and Maintenance	\$4,965.00
Check Total:							\$4,965.00
5977	04/13/2023	1423	Palmetto Telephone Communications, LLC	0315236850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
5977	04/13/2023	1423	Palmetto Telephone Communications, LLC	0315236850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$152.36
5978	04/13/2023	1423	Palmetto Telephone Communications, LLC	0315230892	100.254.00340.01.0000	Communication	\$742.01
Check Total:							\$742.01
5979	04/13/2023	1423	Palmetto Telephone Communications, LLC	0215231370	100.254.00340.04.0000	Communication	\$265.57
Check Total:							\$265.57
5980	04/13/2023	1423	Employee Vendor	030323LP	100.212.00332.02.0000	Travel	\$47.82
Check Total:							\$47.82
5981	04/13/2023	1423	Piggly Wiggly	01-1260262	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$39.69

## 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
5981	04/13/2023	1423	Piggly Wiggly	02-1163436	329.115.00410.02.0000	Supplies	\$166.78
5981	04/13/2023	1423	Piggly Wiggly	03-926306	100.254.00410.02.0000	Supplies	\$235.59
Check Total:							\$442.06
5982	04/13/2023	1423	Pitney Bowes	1022697996	100.254.00325.01.0000	Rentals	\$110.97
Check Total:							\$110.97
5983	04/13/2023	1423	Priscilla Nugent	032823PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$3,080.00
Check Total:							\$3,080.00
5984	04/13/2023	1423	Purchase Power	0219230807	100.254.00325.04.0000	Rentals	\$254.36
Check Total:							\$254.36
5985	04/13/2023	1423	Quill Corp	30689053+	201.223.00410.15.2022	OFF Supplies & Materials	(\$154.59)
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$38.15
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$97.07
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$39.88
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$3.88
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$0.00
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$10.06
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$14.49
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$52.89
5985	04/13/2023	1423	Quill Corp	31121366	711.271.00660.02.3405	Pupil Activity	\$152.61
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$104.84
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$68.46
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00445.15.0000	Technology/Software Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00445.15.0000	Technology/Software Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31393825	882.264.00445.15.0000	Technology/Software Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.17
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.12
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.17
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.64
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.20
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.11
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.13
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.11
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.70
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.23
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.14
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.11
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.03
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.15
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$106.23
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.04
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.13

## 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
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$0.22
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00410.15.0000	Supplies	\$1.10
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00445.15.0000	Technology/Software Supplies	\$1.68
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00445.15.0000	Technology/Software Supplies	\$0.52
5985	04/13/2023	1423	Quill Corp	31394719	882.264.00445.15.0000	Technology/Software Supplies	\$0.47
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$78.24
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$59.20
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$78.24
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$52.63
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$52.01
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$49.69
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$49.69
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$90.93
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$291.82
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$17.20
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$5.64
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$15.85
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$65.55
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$9.08
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$6.10
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$3.68
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$98.33
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$60.27
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00410.15.0000	Supplies	\$499.07
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00445.15.0000	Technology/Software Supplies	\$763.31

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00445.15.0000	Technology/Software Supplies	\$237.94
5985	04/13/2023	1423	Quill Corp	31397488	882.264.00445.15.0000	Technology/Software Supplies	\$215.50
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00410.15.0000	Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00445.15.0000	Technology/Software Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00445.15.0000	Technology/Software Supplies	\$0.00
5985	04/13/2023	1423	Quill Corp	31405020	882.264.00445.15.0000	Technology/Software Supplies	\$0.00

Check Total: \$3,661.03

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.67
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.06
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.23
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$27.70
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.04
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.17
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.17
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.42
5986	04/13/2023	1423	Quill Corp	31142121	711.271.00660.02.3405	Pupil Activity	\$0.02
Check Total:							\$29.48
5987	04/13/2023	1423	Quill Corp	30934901	100.233.00410.04.0000	Supplies	\$45.67
5987	04/13/2023	1423	Quill Corp	30934901	100.233.00410.04.0000	Supplies	\$37.56
5987	04/13/2023	1423	Quill Corp	30934901	100.233.00410.04.0000	Supplies	\$16.02
Check Total:							\$99.25
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$27.27
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$545.49
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$21.54
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$22.68
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$29.96
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$34.54
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$31.35
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$70.59
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$63.99
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$29.44
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$26.90
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$33.64
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00410.07.0000	Supplies	\$0.00
5988	04/13/2023	1423	Quill Corp	30437509	100.111.00440.07.0000	Periodicals	\$8.17
Check Total:							\$945.56
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$410.54
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31117629	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$147.63
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$60.93
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$133.22
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$121.97
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$66.73
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$65.83
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.69
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$26.31

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$51.34
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$105.25
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$119.80
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$115.52
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.74
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.89
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$57.11
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$21.12
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$23.69
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$440.82
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$1,140.34
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$202.74
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$80.83
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$314.51
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$71.01
5989	04/13/2023	1423	Quill Corp	31119139	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	(\$0.04)
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.28
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31121509	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$24.33
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31127915	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.84

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31137100	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$43.62
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$125.18
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$150.86

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.96
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31141515	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$22.41
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144447	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$22.41
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31144546	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.28
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31145982	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$410.54
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31147075	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$410.54
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31149503	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.84
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$150.86
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$853.86
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.28
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31151461	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$202.74
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$1,140.34

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$440.82
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$154.04
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$80.83
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$314.51
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$147.63
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$71.01
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$60.93

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$121.97
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$133.22
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$66.73
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$65.83
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$200.21
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$26.31
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$51.34
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.69
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$119.80
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$115.52
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.74
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.89
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$57.11

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$42.24
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$23.69
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	(\$0.04)
5989	04/13/2023	1423	Quill Corp	31153463	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	(\$0.02)
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$115.52
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$119.80
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$51.34
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.69
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$26.31
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$65.83
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$66.73
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$133.21
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$121.97
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$60.93
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$71.01
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$147.63
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$314.50
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$80.83
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$202.74
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$1,140.34
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$440.82
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$23.69
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$57.11
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$21.12
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.89
5989	04/13/2023	1423	Quill Corp	31153483	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.74
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$24.33
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156593	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$24.33
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31156612	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$853.86
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158590	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$105.25
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31158830	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.84
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31164667	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$150.86
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$125.18

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$43.62
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.96
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166614	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.96
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$462.11
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$125.18

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$43.62
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166745	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$308.07
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31166966	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$22.41
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31169785	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31172715	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$171.15
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31173842	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$171.15
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$171.15
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31174137	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$105.25
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31177846	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	(\$0.03)
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$80.83
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$1,140.34
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$202.74
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$462.11
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$23.69
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$21.12

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$57.11
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.89
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.74
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$115.52
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$119.80
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$51.34
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$105.25
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.69
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$26.31
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$1,261.43
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$65.83
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$66.73
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$133.22
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$121.97
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$113.41

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$60.93
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$71.01
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$147.63
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$314.51
5989	04/13/2023	1423	Quill Corp	31395266	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$440.82
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395272	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$96.28
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395369	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$22.41
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395493	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$58.84
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395522	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$24.33
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31395890	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$125.18
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$150.86
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$43.62
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31396133	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$106.96
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$410.54
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31419852	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$205.38
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
5989	04/13/2023	1423	Quill Corp	31420140	201.114.00410.02.2022	WHHS: InstSuppMat(9th/10th/11th	\$0.00
Check Total:							\$24,874.93
5990	04/13/2023	1423	Riddell All American Sports	60472715	971.114.00410.15.0000	Supplies	\$4,271.24
5990	04/13/2023	1423	Riddell All American Sports	60472715	971.114.00410.15.0000	Supplies	\$2,662.59
5990	04/13/2023	1423	Riddell All American Sports	60472715	971.114.00410.15.0000	Supplies	\$230.76
5990	04/13/2023	1423	Riddell All American Sports	60472715	971.114.00410.15.0000	Supplies	\$57.69
5990	04/13/2023	1423	Riddell All American Sports	60472715	971.114.00410.15.0000	Supplies	\$432.66
Check Total:							\$7,654.94
5991	04/13/2023	1423	Roderick Recognition, LLC	LJ-1555	722.271.00660.20.4300	Pupil Activity	\$7,769.60
Check Total:							\$7,769.60
5992	04/13/2023	1423	SC Department of Education	FY 23-2503-0345	329.190.00399.02.0022	Miscellaneous Purchased Services	\$75.64
Check Total:							\$75.64
5993	04/13/2023	1423	Scholastic Book Fairs	W5226334BF	100.113.00410.04.0000	Supplies	\$887.44

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$887.44
5994	04/13/2023	1423	Soliant Health, LLC	20639296	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
5994	04/13/2023	1423	Soliant Health, LLC	20645361	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,040.00
Check Total:							\$4,040.00
5995	04/13/2023	1423	Teachers Council, Inc	1591	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$5,460.00
Check Total:							\$5,460.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$95.50
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$95.50
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	719601270	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$119.09
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	728542713	100.114.00410.02.0100	Supplies	\$0.00
5996	04/13/2023	1423	The Home Depot Pro	734869266	711.271.00660.02.3405	Pupil Activity	\$76.08
5996	04/13/2023	1423	The Home Depot Pro	734869266	711.271.00660.02.3405	Pupil Activity	\$41.22
5996	04/13/2023	1423	The Home Depot Pro	734869266	711.271.00660.02.3405	Pupil Activity	\$146.89
5996	04/13/2023	1423	The Home Depot Pro	734869266	711.271.00660.02.3405	Pupil Activity	\$65.77
5996	04/13/2023	1423	The Home Depot Pro	734869266	711.271.00660.02.3405	Pupil Activity	\$35.20
5996	04/13/2023	1423	The Home Depot Pro	734869266	711.271.00660.02.3405	Pupil Activity	\$58.16
Check Total:							\$733.41
5997	04/13/2023	1423	The Home Depot Pro	734869233	225.254.00410.15.0000	Supplies	\$422.92
5997	04/13/2023	1423	The Home Depot Pro	734869233	225.254.00410.15.0000	Supplies	\$28.19
Check Total:							\$451.11
5999	04/13/2023	1423	Unifirst Corporation	1990058747	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.02
5999	04/13/2023	1423	Unifirst Corporation	1990060153	100.254.00399.15.0000	Miscellaneous Purchased Services	\$118.34
5999	04/13/2023	1423	Unifirst Corporation	1990064288	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42
5999	04/13/2023	1423	Unifirst Corporation	1990066952	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5999	04/13/2023	1423	Unifirst Corporation	1990068369	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59	
							Check Total:	\$305.79
6000	04/13/2023	1423	Vaughn, Barbara B	030323BV	100.212.00332.02.0000	Travel	\$47.82	
							Check Total:	\$47.82
6001	04/13/2023	1423	Walene White Penn	032323wP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$575.40	
							Check Total:	\$575.40
6002	04/13/2023	1423	WILLIAMS, SARAH L	2041123	711.271.00311.07.1415	Instructional Services	\$4,600.00	
							Check Total:	\$4,600.00
6003	04/13/2023	1423	Xerox Corporation	018516525	100.257.00325.15.0000	RENTAL	\$123.87	
6003	04/13/2023	1423	Xerox Corporation	018516528	100.257.00325.15.0000	RENTAL	\$66.77	
6003	04/13/2023	1423	Xerox Corporation	018516529	100.257.00325.15.0000	RENTAL	\$155.83	
6003	04/13/2023	1423	Xerox Corporation	018516530	100.257.00325.15.0000	RENTAL	\$151.66	
6003	04/13/2023	1423	Xerox Corporation	018516531	100.257.00325.15.0000	RENTAL	\$512.80	
6003	04/13/2023	1423	Xerox Corporation	018516532	100.257.00325.15.0000	RENTAL	\$94.54	
6003	04/13/2023	1423	Xerox Corporation	018516533	100.257.00325.15.0000	RENTAL	\$237.49	
6003	04/13/2023	1423	Xerox Corporation	018516534	100.257.00325.15.0000	RENTAL	\$148.04	
							Check Total:	\$1,491.00
6004	04/13/2023	1438	ACT	1294320	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$37.50	
							Check Total:	\$37.50
6005	04/13/2023	1438	American Heart Association, Inc	032223AHA	718.271.00660.10.7534	Pupil Activity	\$95.00	
							Check Total:	\$95.00
6006	04/13/2023	1438	Anderson's	V171108	711.271.00660.02.9100	Pupil Activity	\$93.90	
6006	04/13/2023	1438	Anderson's	V171108	711.271.00660.02.9100	Pupil Activity	\$106.35	
6006	04/13/2023	1438	Anderson's	V171108	711.271.00660.02.9100	Pupil Activity	\$40.68	
							Check Total:	\$240.93
6007	04/13/2023	1438	Bostick, Bowers, Padgett LTD	1014519	722.271.00660.20.1040	Pupil Activity	\$39.45	
6007	04/13/2023	1438	Bostick, Bowers, Padgett LTD	1015197	722.271.00660.20.1040	Pupil Activity	\$68.24	
6007	04/13/2023	1438	Bostick, Bowers, Padgett LTD	1016510	722.271.00660.20.1040	Pupil Activity	\$80.27	
6007	04/13/2023	1438	Bostick, Bowers, Padgett LTD	1018390+	722.271.00660.20.1040	Pupil Activity	\$64.65	
							Check Total:	\$252.61
6008	04/13/2023	1438	Bug Busters Inc	226715	100.254.00323.06.0000	Repair and Maintenance	\$125.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
6008	04/13/2023	1438	Bug Busters Inc	229089	100.254.00323.06.0000	Repair and Maintenance	\$100.00
Check Total:							\$225.00
6009	04/13/2023	1438	Coconuts of Hampton, LLC	C5X4S0A8R2SS8	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$116.91
6009	04/13/2023	1438	Coconuts of Hampton, LLC	E713DGXRSFJF8	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$73.03
6009	04/13/2023	1438	Coconuts of Hampton, LLC	GNKD7HMYXESX6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$61.04
6009	04/13/2023	1438	Coconuts of Hampton, LLC	VEP4B5FAX9WVR	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$91.30
Check Total:							\$342.28
6010	04/13/2023	1438	Daniel Orlando	032223DO	711.271.00660.02.4304	Pupil Activity	\$127.60
Check Total:							\$127.60
6012	04/13/2023	1438	Horizon Landscaping & Irrigation, LLC	10958	100.254.00323.10.0002	Repair and Maintenance	\$600.00
Check Total:							\$600.00
6013	04/13/2023	1438	Huber Supply Co Inc	2340109-01	100.254.00410.06.0000	Supplies	\$122.72
Check Total:							\$122.72
6014	04/13/2023	1438	Interstate Towing & Recovery, LLC	4053	711.254.00323.20.4300	Repair and Maintenance	\$875.00
Check Total:							\$875.00
6015	04/13/2023	1438	Jacob W. Runkle	339803	100.254.00323.05.0002	Repair and Maintenance	\$225.00
Check Total:							\$225.00
6016	04/13/2023	1438	Jeffrey Washington	032223JW	711.271.00660.02.4306	Pupil Activity	\$131.00
6016	04/13/2023	1438	Jeffrey Washington	032423JW	711.271.00660.02.4306	Pupil Activity	\$146.00
Check Total:							\$277.00
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004492-AG11	721.271.00660.20.4300	Pupil Activity	\$939.60
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004492-AG11	721.271.00660.20.4300	Pupil Activity	\$49.93
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004492-AG11	721.271.00660.20.4300	Pupil Activity	\$439.16
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004492-AG11	721.271.00660.20.4300	Pupil Activity	\$56.74
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004492-AG11	721.271.00660.20.4300	Pupil Activity	\$29.50
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004492-AG11	721.271.00660.20.4300	Pupil Activity	\$78.30
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004518-AG09	711.271.00660.20.4300	Pupil Activity	\$117.41
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004518-AG09	711.271.00660.20.4300	Pupil Activity	\$99.84
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004518-AG09	711.271.00660.20.4300	Pupil Activity	\$51.05
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004518-AG09	711.271.00660.20.4300	Pupil Activity	\$11.34

## 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
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004518-AG09	711.271.00660.20.4300	Pupil Activity	\$59.01
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$209.43
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$93.14
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$27.95
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$260.80
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$18.63
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$493.67
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$18.63
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$1,145.68
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$46.29
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$11.58
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$304.83
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$60.97
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004598-AG14	711.271.00660.20.4300	Pupil Activity	\$30.48
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004605-AG15	711.271.00660.20.4310	Pupil Activity	\$1,535.37
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004605-AG15	711.271.00660.20.4310	Pupil Activity	\$400.55
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004605-AG15	711.271.00660.20.4310	Pupil Activity	\$77.67
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004605-AG15	711.271.00660.20.4310	Pupil Activity	\$86.54
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004605-AG15	711.271.00660.20.4310	Pupil Activity	\$37.73
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004605-AG15	711.271.00660.20.4310	Pupil Activity	\$832.19
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004630-AG06	711.271.00660.20.4304	Pupil Activity	\$62.06
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004680-AG08	711.271.00660.20.4307	Pupil Activity	\$80.68
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004685-AG05	711.271.00660.20.4310	Pupil Activity	\$113.42
6017	04/13/2023	1438	Johnson-Lambe Co Corp	ABC004706-AG03	711.271.00660.20.4306	Pupil Activity	\$188.30
Check Total:							\$8,068.47
6018	04/13/2023	1438	Jostens	30788772	243.221.00410.19.0000	SUPPLIES	\$2.05
Check Total:							\$2.05
6019	04/13/2023	1438	Lashaun Lamont Taylor	008	711.271.00660.02.9100	Pupil Activity	\$450.00
Check Total:							\$450.00
6020	04/13/2023	1438	LEAF	14518274	100.257.00325.15.0000	RENTAL	\$685.19
6020	04/13/2023	1438	LEAF	14560995	100.257.00325.15.0000	RENTAL	\$23,608.61

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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:							\$24,293.80
6021	04/13/2023	1438	Lowcountry Clean Care	8626	100.254.00490.09.0000	Custodian Supplies	\$66.88
6021	04/13/2023	1438	Lowcountry Clean Care	8626	100.254.00490.09.0000	Custodian Supplies	\$8.02
Check Total:							\$74.90
6022	04/13/2023	1438	Major Graphics, LLC	13889	882.264.00410.15.0000	Supplies	\$8,046.40
Check Total:							\$8,046.40
6023	04/13/2023	1438	Michael Jamison	032423MJ	711.271.00660.02.4306	Pupil Activity	\$146.00
Check Total:							\$146.00
6024	04/13/2023	1438	Nancy Brenner	10223	708.271.00660.03.1315	Pupil Activity	\$86.40
6024	04/13/2023	1438	Nancy Brenner	10223	708.271.00660.03.1315	Pupil Activity	\$172.80
6024	04/13/2023	1438	Nancy Brenner	10223	708.271.00660.03.1315	Pupil Activity	\$81.00
6024	04/13/2023	1438	Nancy Brenner	10223	708.271.00660.03.1315	Pupil Activity	\$43.20
Check Total:							\$383.40
6025	04/13/2023	1438	Nigel Solomon	032223NS	711.271.00660.02.9100	Pupil Activity	\$50.00
Check Total:							\$50.00
6026	04/13/2023	1438	One Moment In Time Events	032623AW	711.271.00660.02.9100	Pupil Activity	\$1,500.00
6026	04/13/2023	1438	One Moment In Time Events	032623AW	711.271.00660.02.9100	Pupil Activity	\$100.00
6026	04/13/2023	1438	One Moment In Time Events	032623AW	711.271.00660.02.9100	Pupil Activity	\$800.00
6026	04/13/2023	1438	One Moment In Time Events	032623AW	711.271.00660.02.9100	Pupil Activity	\$1,200.00
6026	04/13/2023	1438	One Moment In Time Events	032623AW	711.271.00660.02.9100	Pupil Activity	(\$100.00)
6026	04/13/2023	1438	One Moment In Time Events	032723AW	711.271.00660.02.9100	Pupil Activity	\$200.00
6026	04/13/2023	1438	One Moment In Time Events	032723AW	711.271.00660.02.9100	Pupil Activity	\$540.00
6026	04/13/2023	1438	One Moment In Time Events	032723AW	711.271.00660.02.9100	Pupil Activity	\$100.00
6026	04/13/2023	1438	One Moment In Time Events	032723AW	711.271.00660.02.9100	Pupil Activity	\$150.00
6026	04/13/2023	1438	One Moment In Time Events	032723AW	711.271.00660.02.9100	Pupil Activity	\$125.00
6026	04/13/2023	1438	One Moment In Time Events	032723AW	711.271.00660.02.9100	Pupil Activity	\$80.00
Check Total:							\$4,695.00
6027	04/13/2023	1438	Owendalyn Grant	000001	711.271.00660.02.9100	Pupil Activity	\$300.00
6027	04/13/2023	1438	Owendalyn Grant	000001	711.271.00660.02.9100	Pupil Activity	\$300.00
6027	04/13/2023	1438	Owendalyn Grant	000001	711.271.00660.02.9100	Pupil Activity	(\$100.00)
Check Total:							\$500.00
6028	04/13/2023	1438	Piggly Wiggly	01-1261641	711.271.00660.02.1430	Pupil Activity	\$64.59



## Hampton County School District

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
6028	04/13/2023	1438	Piggly Wiggly	02-1177225	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$76.09	
							Check Total:	\$140.68
6029	04/13/2023	1438	Pioneer Manufacturing Company	INV873963	711.271.00660.20.4300	Pupil Activity	\$3,869.28	
							Check Total:	\$3,869.28
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$73.92	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$74.79	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$71.38	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$84.14	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$28.89	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$47.52	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$38.40	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$14.95	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$9.85	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$22.94	
6030	04/13/2023	1438	Quill Corp	31535000	395.212.00410.03.0000	Supplies	\$32.67	
6030	04/13/2023	1438	Quill Corp	31536711	100.233.00410.10.0000	Supplies	\$82.18	
6030	04/13/2023	1438	Quill Corp	31536711	100.233.00410.10.0000	Supplies	\$92.49	
6030	04/13/2023	1438	Quill Corp	31536711	100.233.00410.10.0000	Supplies	\$708.99	
6030	04/13/2023	1438	Quill Corp	31536711	100.233.00410.10.0000	Supplies	\$26.70	
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.12
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31558842	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$43.86
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31572656	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.07
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.04
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.03
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$20.98
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.11
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.14
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.09
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.21
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.22
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.22
6030	04/13/2023	1438	Quill Corp	31578428	395.212.00410.03.0000	Supplies	\$0.25
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$77.30
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6030	04/13/2023	1438	Quill Corp	31579075	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$32.73
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606298	341.147.00410.07.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$64.56
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31606378	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$1.68
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$1.58
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$2.97
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$21.32

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$1.09
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$11.81
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$7.70
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$27.95
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$125.45
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$11.46
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$121.89
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$25.98
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$103.96
6030	04/13/2023	1438	Quill Corp	31607105	341.147.00410.07.0000	Supplies	\$42.29
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$127.29
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$38.18
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$90.01
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$12.54
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$22.73
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$23.26
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$32.71
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$29.09
6030	04/13/2023	1438	Quill Corp	31608513	341.147.00410.15.0000	Supplies	\$0.00
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.04
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.27
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.09
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.06
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.23
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.06
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.03
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.27
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.02
6030	04/13/2023	1438	Quill Corp	31631926	341.147.00410.07.0000	Supplies	\$0.05





## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6032	04/13/2023	1438	SC Department of Education	FY 23-2503-0046	100.271.00660.15.7030	Pupil Activity	\$55.50
Check Total:							\$55.50
6033	04/13/2023	1438	SCASA	10648	267.224.00332.15.2022	Travel	\$30.00
6033	04/13/2023	1438	SCASA	10652	267.224.00332.15.2022	Travel	\$30.00
Check Total:							\$60.00
6034	04/13/2023	1438	School Health Corporation	4181029-00	100.254.00490.02.0000	Custodian Supplies	\$114.59
Check Total:							\$114.59
6035	04/13/2023	1438	Employee Vendor	033123DS	100.254.00332.05.0000	Travel	\$105.46
Check Total:							\$105.46
6036	04/13/2023	1438	Employee Vendor	031723SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$241.96
Check Total:							\$241.96
6037	04/13/2023	1438	Southeastern System Technologies	94063	100.258.00340.10.0000	Communication	\$1,779.00
Check Total:							\$1,779.00
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$25.38
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$79.82
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$66.92
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$98.48
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$131.55
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$79.22
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$34.95
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$19.85
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$19.74
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$46.74
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$220.72
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$300.58
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$103.53
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$133.75
6038	04/13/2023	1438	The Home Depot Pro	726033038	100.254.00490.05.0000	Custodian Supplies	\$39.68
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$38.13
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$147.14
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$225.04

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$19.53
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$26.67
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$33.99
6038	04/13/2023	1438	The Home Depot Pro	727148074	100.254.00490.06.0000	Custodian Supplies	\$22.30
6038	04/13/2023	1438	The Home Depot Pro	733507453	100.254.00490.10.0000	Custodian Supplies	\$3,014.93
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$169.68
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$862.85
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$150.93
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$129.43
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$139.01
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$168.63
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$76.27
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$295.32
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$208.78
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$59.55
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$59.22
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$59.22
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$441.44
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$601.17
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$116.46
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$133.73
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$199.23
6038	04/13/2023	1438	The Home Depot Pro	733507461	100.254.00490.06.0000	Custodian Supplies	\$137.14
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$66.77
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$120.57
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$412.16
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$307.84
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$587.43
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$490.49

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$71.48
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$198.48
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$431.42
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$1,655.40
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$1,125.21
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$551.41
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$880.07
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$2,198.31
6038	04/13/2023	1438	The Home Depot Pro	733729040	100.254.00490.02.0000	Custodian Supplies	\$803.15
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$376.08
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$85.47
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$18.16
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$172.86
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$80.22
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2023 - 04/30/2023

**Sort By:** Check

**Fiscal Year:** 2022-2023

**Voucher Range:** -

**Dollar Limit:** \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6038	04/13/2023	1438	The Home Depot Pro	734634819	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.01
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$575.34
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$302.38
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$665.32
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$138.67
6038	04/13/2023	1438	The Home Depot Pro	734869258	100.254.00490.05.0000	Custodian Supplies	\$29.11
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$8.44
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$10.66
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$18.70
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$39.61
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$7.30
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$25.44

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$55.98
6038	04/13/2023	1438	The Home Depot Pro	734869274	100.254.00490.06.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	734869274	201.111.00410.06.2019	Supplies	\$73.57
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$45.37
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$132.25
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$49.13
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.01
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$63.77
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$0.00
6038	04/13/2023	1438	The Home Depot Pro	735300857	100.254.00490.05.0000	Custodian Supplies	\$101.88
Check Total:							\$21,912.62
6039	04/13/2023	1438	TOWN OF ESTILL	032023215	100.254.00321.08.0000	Public Utility Services	\$1,715.33
6039	04/13/2023	1438	TOWN OF ESTILL	032023216	600.256.00321.08.0000	Public Utility Services	\$62.88
6039	04/13/2023	1438	TOWN OF ESTILL	032023218	100.254.00321.01.0000	Public Utility Services	\$1,725.63
6039	04/13/2023	1438	TOWN OF ESTILL	032023219	100.254.00321.08.0000	Public Utility Services	\$1,443.22
Check Total:							\$4,947.06

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6040	04/13/2023	1438	Twana N Richards	0000006Balance	711.271.00660.02.9100	Pupil Activity	\$0.00
6040	04/13/2023	1438	Twana N Richards	0000006Balance	711.271.00660.02.9100	Pupil Activity	\$350.00
6040	04/13/2023	1438	Twana N Richards	0000006Balance	711.271.00660.02.9100	Pupil Activity	\$84.00
6040	04/13/2023	1438	Twana N Richards	0000007Balance	711.271.00660.02.9100	Pupil Activity	\$0.00
6040	04/13/2023	1438	Twana N Richards	0000007Balance	711.271.00660.02.9100	Pupil Activity	\$300.00
6040	04/13/2023	1438	Twana N Richards	0000007Balance	711.271.00660.02.9100	Pupil Activity	\$84.00
Check Total:							\$818.00
6041	04/13/2023	1438	Unifirst Corporation	1990071263	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.23
Check Total:							\$41.23
6042	04/13/2023	1438	Verizon Wireless	9930922150	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$156.07
Check Total:							\$156.07
6043	04/13/2023	1438	Wade Hampton Activity	113	718.271.00660.10.1700	Pupil Activity	\$242.73
Check Total:							\$242.73
6044	04/13/2023	1438	Xerox Corporation	018360270	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$86.85
Check Total:							\$86.85
6045	04/13/2023	1438	Xerox Corporation	018426070	100.257.00325.07.0000	Rentals	\$197.76
6045	04/13/2023	1438	Xerox Corporation	018426071	100.257.00325.07.0000	Rentals	\$197.76
6045	04/13/2023	1438	Xerox Corporation	018426072	100.257.00325.07.0000	Rentals	\$197.76
6045	04/13/2023	1438	Xerox Corporation	018426073	100.257.00325.07.0000	Rentals	\$197.76
6045	04/13/2023	1438	Xerox Corporation	018426074	100.257.00325.07.0000	Rentals	\$47.67
Check Total:							\$838.71
6046	04/13/2023	1439	Graduates on Tour, Inc	041423ADDRROOM	711.271.00660.02.1120	Pupil Activity	\$264.00
Check Total:							\$264.00
6047	04/20/2023	1442	Advance Auto Parts	9847308945003	721.271.00410.20.4300	Supplies	\$85.32
Check Total:							\$85.32
6048	04/20/2023	1442	ALFORD LEASING COMPANY, INC	A194324	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
6049	04/20/2023	1442	American Heart Association, Inc	021523	704.271.00660.06.1620	Pupil Activity	\$165.00
Check Total:							\$165.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6050	04/20/2023	1442	Amsterdam Printing & Litho	7300095	100.114.00410.02.0000	Supplies	\$0.00
6050	04/20/2023	1442	Amsterdam Printing & Litho	7300095	100.114.00410.02.0000	Supplies	\$0.00
6050	04/20/2023	1442	Amsterdam Printing & Litho	7300095	100.114.00410.02.0000	Supplies	\$171.07
6050	04/20/2023	1442	Amsterdam Printing & Litho	7300095	100.114.00410.02.0000	Supplies	(\$25.92)
6050	04/20/2023	1442	Amsterdam Printing & Litho	7300095	100.114.00410.02.0000	Supplies	\$21.55
6050	04/20/2023	1442	Amsterdam Printing & Litho	7311029	100.114.00410.02.0000	Supplies	\$1.20
6050	04/20/2023	1442	Amsterdam Printing & Litho	7311029	100.114.00410.02.0000	Supplies	\$8.05
6050	04/20/2023	1442	Amsterdam Printing & Litho	7311029	100.114.00410.02.0000	Supplies	\$780.14
6050	04/20/2023	1442	Amsterdam Printing & Litho	7311029	100.114.00410.02.0000	Supplies	\$21.14
6050	04/20/2023	1442	Amsterdam Printing & Litho	7311029	100.114.00410.02.0000	Supplies	(\$108.15)
Check Total:							\$869.08
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$242.19
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$250.61
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$216.33
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$198.90
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$315.90
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$266.76
6051	04/20/2023	1442	BACKPACK GEAR, INC	12680	263.360.00410.15.0000	Welfare Supplies	\$294.84
Check Total:							\$1,785.53
6052	04/20/2023	1442	Body Interact Inc	208	207.115.00345.02.0003	Technology	\$5,128.34
6052	04/20/2023	1442	Body Interact Inc	208	328.115.00345.02.0022	Technology	\$14,802.66
Check Total:							\$19,931.00
6053	04/20/2023	1442	Employee Vendor	008	711.271.00660.02.9100	Pupil Activity	\$200.00
6053	04/20/2023	1442	Employee Vendor	008	711.271.00660.02.9100	Pupil Activity	\$32.00
6053	04/20/2023	1442	Employee Vendor	008	711.271.00660.02.9100	Pupil Activity	(\$69.60)
6053	04/20/2023	1442	Employee Vendor	009	711.271.00660.02.9100	Pupil Activity	\$416.00
6053	04/20/2023	1442	Employee Vendor	009	711.271.00660.02.9100	Pupil Activity	\$377.00
6053	04/20/2023	1442	Employee Vendor	009	711.271.00660.02.9100	Pupil Activity	(\$317.20)
Check Total:							\$638.20
6054	04/20/2023	1442	Bradley Drawdy	0323-55	711.271.00660.20.4303	Pupil Activity	\$193.56
6054	04/20/2023	1442	Bradley Drawdy	0323-55	711.271.00660.20.4303	Pupil Activity	\$45.84

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
6054	04/20/2023	1442	Bradley Drawdy	0323-55	711.271.00660.20.4303	Pupil Activity	\$187.44	
6054	04/20/2023	1442	Bradley Drawdy	0323-55	711.271.00660.20.4303	Pupil Activity	\$112.06	
							Check Total:	\$538.90
6055	04/20/2023	1442	Breezeline	0327232514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$223.63	
							Check Total:	\$223.63
6056	04/20/2023	1442	Employee Vendor	032223SB	722.271.00660.20.4306	Pupil Activity	\$96.50	
							Check Total:	\$96.50
6057	04/20/2023	1442	BRUNSON BUILDING SUPPLY, LLC	280336/1	722.271.00660.20.4300	Pupil Activity	\$128.31	
							Check Total:	\$128.31
6058	04/20/2023	1442	BRUNSON BUILDING SUPPLY, LLC	278492/1	100.254.00490.10.0000	Custodian Supplies	\$28.91	
6058	04/20/2023	1442	BRUNSON BUILDING SUPPLY, LLC	278570/1	100.254.00490.10.0000	Custodian Supplies	\$38.50	
							Check Total:	\$67.41
6059	04/20/2023	1442	Bug Busters Inc	229363	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
6060	04/20/2023	1442	Buren Martin	032723BM	225.113.00311.15.0000	Instructional Services	\$3,500.00	
							Check Total:	\$3,500.00
6061	04/20/2023	1442	Employee Vendor	2469	100.233.00410.15.0000	Supplies	\$30.00	
6061	04/20/2023	1442	Employee Vendor	256	100.233.00410.15.0000	Supplies	\$40.00	
6061	04/20/2023	1442	Employee Vendor	3739967	100.233.00410.15.0000	Supplies	\$25.00	
6061	04/20/2023	1442	Employee Vendor	656	100.233.00410.15.0000	Supplies	\$30.00	
							Check Total:	\$125.00
6062	04/20/2023	1442	Committee For Children	2040854	237.175.00345.04.2022	Technology	\$1,275.00	
							Check Total:	\$1,275.00
6063	04/20/2023	1442	CREATIVE BUS SALES, INC	24364	100.253.00550.15.0000	Vehicles	\$47,200.00	
							Check Total:	\$47,200.00
6064	04/20/2023	1442	Employee Vendor	031723KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$90.00	
6064	04/20/2023	1442	Employee Vendor	031723KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$42.44	
							Check Total:	\$132.44
6065	04/20/2023	1442	Curtis Tyler, Jr	040623CT	711.271.00660.02.4306	Pupil Activity	\$120.70	



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
6065	04/20/2023	1442	Curtis Tyler, Jr	041123CT	711.271.00660.02.4306	Pupil Activity	\$120.70	
							Check Total:	\$241.40
6066	04/20/2023	1442	Daniel Orlando	041323DO	711.271.00660.02.4304	Pupil Activity	\$212.60	
							Check Total:	\$212.60
6067	04/20/2023	1442	David L Odom	041123DO	728.271.00660.20.4307	Pupil Activity	\$79.70	
6067	04/20/2023	1442	David L Odom	041123WHHS	711.271.00660.02.4306	Pupil Activity	\$65.00	
							Check Total:	\$144.70
6068	04/20/2023	1442	Demco Inc	7267898	100.222.00430.03.0000	Library Books/Materials	\$600.79	
							Check Total:	\$600.79
6069	04/20/2023	1442	Dentresa Taylor	041423DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,036.79	
							Check Total:	\$2,036.79
6070	04/20/2023	1442	Department Of Administration	90354681	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$236.17	
							Check Total:	\$236.17
6071	04/20/2023	1442	Dominion Energy	0406237056	100.254.00470.09.0000	OPERATION & MAINT	\$38.11	
6071	04/20/2023	1442	Dominion Energy	0406237089	100.254.00470.09.0000	OPERATION & MAINT	\$2,544.70	
6071	04/20/2023	1442	Dominion Energy	0406237094	100.254.00470.09.0000	OPERATION & MAINT	\$122.95	
							Check Total:	\$2,705.76
6072	04/20/2023	1442	Follett Content Solutions LLC	659823	100.222.00430.10.0000	Library Books/Materials	\$1,524.05	
6072	04/20/2023	1442	Follett Content Solutions LLC	659823A	100.222.00430.10.0000	Library Books/Materials	\$765.88	
6072	04/20/2023	1442	Follett Content Solutions LLC	659823F	100.222.00430.10.0000	Library Books/Materials	\$200.61	
							Check Total:	\$2,490.54
6073	04/20/2023	1442	Employee Vendor	033023LF	100.233.00332.03.0000	Travel	\$48.47	
							Check Total:	\$48.47
6074	04/20/2023	1442	Francotyp-Postalia, Inc	RI105698792	100.254.00325.05.0000	Rentals	\$73.04	
							Check Total:	\$73.04
6075	04/20/2023	1442	Gatehouse Media Georgia Holdings, Inc	0005455136	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$777.92	
							Check Total:	\$777.92
6076	04/20/2023	1442	George Zito	041323GZ	711.271.00660.02.4304	Pupil Activity	\$212.60	
							Check Total:	\$212.60
6077	04/20/2023	1442	Employee Vendor	653329	711.271.00660.02.1040	Pupil Activity	\$130.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$130.00
6078	04/20/2023	1442	GLANBIA PERFORMANCE NUTRITION (NA), INC.	951413290	711.271.00660.20.4301	Pupil Activity	\$466.09
6078	04/20/2023	1442	GLANBIA PERFORMANCE NUTRITION (NA), INC.	951413290	711.271.00660.20.4301	Pupil Activity	\$652.53
6078	04/20/2023	1442	GLANBIA PERFORMANCE NUTRITION (NA), INC.	951413290	711.271.00660.20.4301	Pupil Activity	\$535.00
Check Total:							\$1,653.62
6079	04/20/2023	1442	Global Equipment Company Inc	V936280	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$2,415.68
Check Total:							\$2,415.68
6080	04/20/2023	1442	GOODING ADVERTISING CONCEPTS I	HCSD-032223	712.271.00660.20.4300	Pupil Activity	\$205.20
Check Total:							\$205.20
6081	04/20/2023	1442	Employee Vendor	206	711.271.00660.02.4300	Pupil Activity	\$1,800.00
Check Total:							\$1,800.00
6082	04/20/2023	1442	Employee Vendor	032723CG	815.213.00345.15.0000	Technology	\$360.00
6082	04/20/2023	1442	Employee Vendor	033123CG	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$448.28
6082	04/20/2023	1442	Employee Vendor	03923CG	815.213.00345.15.0000	Technology	\$240.00
Check Total:							\$1,048.28
6083	04/20/2023	1442	Gregory Jacobs	040123GJ	711.271.00660.02.4306	Pupil Activity	\$98.00
6083	04/20/2023	1442	Gregory Jacobs	040623GJ	711.271.00660.02.4306	Pupil Activity	\$113.00
Check Total:							\$211.00
6084	04/20/2023	1442	Hampton Friends of the Arts	2301	225.113.00311.15.0000	Instructional Services	\$2,240.00
6084	04/20/2023	1442	Hampton Friends of the Arts	2301+	225.113.00311.15.0000	Instructional Services	\$44,000.00
Check Total:							\$46,240.00
6085	04/20/2023	1442	HEALY AWARDS, INC.	031423	712.271.00660.20.4300	Pupil Activity	\$439.29
6085	04/20/2023	1442	HEALY AWARDS, INC.	031423	712.271.00660.20.4300	Pupil Activity	\$616.70
Check Total:							\$1,055.99
6086	04/20/2023	1442	J & R ICE CREAM	0012308701	706.271.00660.05.7513	Pupil Activity	\$367.20
Check Total:							\$367.20
6087	04/20/2023	1442	J & R ICE CREAM	0012310403	717.271.00660.08.0000	Pupil Activity	\$362.88
Check Total:							\$362.88

## Hampton County School District

### Disbursement Detail Listing

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Date Range: 04/01/2023 - 04/30/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6088	04/20/2023	1442	J.P. COOKE CO.	775105	100.114.00410.02.0000	Supplies	\$65.30
6088	04/20/2023	1442	J.P. COOKE CO.	775105	100.114.00410.02.0000	Supplies	\$6.97
6088	04/20/2023	1442	J.P. COOKE CO.	775105	100.114.00410.02.0000	Supplies	\$0.00
Check Total:							\$72.27
6089	04/20/2023	1442	Jacob W. Runkle	339805	100.254.00323.06.0002	Repair and Maintenance	\$225.00
6089	04/20/2023	1442	Jacob W. Runkle	339812	100.254.00323.06.0002	Repair and Maintenance	\$225.00
6089	04/20/2023	1442	Jacob W. Runkle	919396	100.254.00323.06.0002	Repair and Maintenance	\$225.00
Check Total:							\$675.00
6090	04/20/2023	1442	James Williams	041123-1	100.254.00323.01.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-1	100.254.00323.02.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-1	100.254.00323.02.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-1	100.254.00323.08.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-1	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$450.00
6090	04/20/2023	1442	James Williams	041123-1	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00
6090	04/20/2023	1442	James Williams	041123-2	100.254.00323.01.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-2	100.254.00323.02.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-2	100.254.00323.02.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-2	100.254.00323.08.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123-2	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00
6090	04/20/2023	1442	James Williams	041123-2	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$300.00
6090	04/20/2023	1442	James Williams	041123JW-EES	100.254.00323.01.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123JW-EES	100.254.00323.02.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123JW-EES	100.254.00323.02.0000	Repair and Maintenance	\$0.00
6090	04/20/2023	1442	James Williams	041123JW-EES	100.254.00323.08.0000	Repair and Maintenance	\$450.00
6090	04/20/2023	1442	James Williams	041123JW-EES	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
6090	04/20/2023	1442	James Williams	041123JW-EES	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-EHS	100.254.00323.01.0000	Repair and Maintenance	\$350.00	
6090	04/20/2023	1442	James Williams	041123JW-EHS	100.254.00323.02.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-EHS	100.254.00323.02.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-EHS	100.254.00323.08.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-EHS	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-EHS	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS	100.254.00323.01.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS	100.254.00323.02.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS	100.254.00323.02.0000	Repair and Maintenance	\$1,950.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS	100.254.00323.08.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS1	100.254.00323.01.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS1	100.254.00323.02.0000	Repair and Maintenance	\$550.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS1	100.254.00323.02.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS1	100.254.00323.08.0000	Repair and Maintenance	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS1	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
6090	04/20/2023	1442	James Williams	041123JW-WHHS1	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$0.00	
							Check Total:	\$4,050.00
6091	04/20/2023	1442	Jarione Avinger	041123JA	711.271.00660.02.4306	Pupil Activity	\$154.80	
							Check Total:	\$154.80
6092	04/20/2023	1442	Johnson Controls Fire Protection LP	23444635	100.000.01920.00.0000	PREPAID EXPENSES	\$447.56	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$447.56
6093	04/20/2023	1442	Johnson Controls Security Solutions	38696246	100.258.00340.03.0000	Communication	\$657.51	
							Check Total:	\$657.51
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004565-AG21	971.114.00410.15.0000	Supplies	\$650.31	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004565-AG21	971.114.00410.15.0000	Supplies	\$650.31	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004565-AG21	971.114.00410.15.0000	Supplies	\$278.70	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004565-AG21	971.114.00410.15.0000	Supplies	\$711.37	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004565-AG21	971.114.00410.15.0000	Supplies	\$663.59	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004565-AG21	971.114.00410.15.0000	Supplies	\$663.60	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004635-AG08	711.271.00660.20.4300	Pupil Activity	\$30.00	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004635-AG08	711.271.00660.20.4300	Pupil Activity	\$245.36	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004635-AG08	711.271.00660.20.4300	Pupil Activity	\$81.50	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004635-AG08	711.271.00660.20.4300	Pupil Activity	\$33.96	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004660	722.271.00410.20.4310	Supplies	\$1,125.88	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004660	722.271.00410.20.4310	Supplies	\$1,168.21	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004660	722.271.00410.20.4310	Supplies	\$1,024.29	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004660	722.271.00410.20.4310	Supplies	\$1,125.87	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$93.95	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$833.08	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$559.73	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$70.18	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$161.86	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$20.09	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$196.10	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004679-AG13	711.271.00660.20.4300	Pupil Activity	\$21.50	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004710-AG06	971.114.00410.15.0000	Supplies	\$464.54	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004710-AG06	971.114.00410.15.0000	Supplies	\$464.54	
6094	04/20/2023	1442	Johnson-Lambe Co Corp	ABC004710-AG06	971.114.00410.15.0000	Supplies	\$478.83	
							Check Total:	\$11,817.35
6095	04/20/2023	1442	Jones School Supply Company, Nc 1943700		100.212.00410.04.0000	Supplies	\$178.64	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$19.10
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$280.88
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$35.96
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$43.25
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$286.50
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$50.00
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$156.17
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$140.44
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$35.96
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$35.96
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$51.91
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$280.32
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$86.51
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	\$280.32
6095	04/20/2023	1442	Jones School Supply Company, Nc	1943700	100.212.00410.04.0000	Supplies	(\$0.01)
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$24.64
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$24.64
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$24.64
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$71.68
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$47.04
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$47.04
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$47.04
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$47.04
6095	04/20/2023	1442	Jones School Supply Company, Nc	1947795	706.271.00660.05.9000	Pupil Activity	\$99.68
Check Total:							\$2,395.35
6096	04/20/2023	1442	Jostens	30887176	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$1.03
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$0.00
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$162.34
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$202.94
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$202.94

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$81.17
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$81.17
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$81.17
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$0.00
6096	04/20/2023	1442	Jostens	N003132040	100.271.00410.15.7030	Supplies	\$0.00
Check Total:							\$812.76
6097	04/20/2023	1442	Just Right Reader Inc	10930	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$113.40
6097	04/20/2023	1442	Just Right Reader Inc	10930	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$210.60
6097	04/20/2023	1442	Just Right Reader Inc	10930	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$534.60
6097	04/20/2023	1442	Just Right Reader Inc	10931	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$653.40
Check Total:							\$1,512.00
6098	04/20/2023	1442	Lowcountry Regional EMS Inc	19211	328.115.00399.02.0000	Miscellaneous Purchased Services	\$11.00
Check Total:							\$11.00
6099	04/20/2023	1442	Lowcountry Regional Water System	0331235360	100.254.00321.15.0000	Water	\$83.71
Check Total:							\$83.71
6100	04/20/2023	1442	Lowcountry Regional Water System	0331231442	100.254.00321.10.0000	Public Utility Services	\$546.22
6100	04/20/2023	1442	Lowcountry Regional Water System	0331231444	100.254.00321.10.0000	Public Utility Services	\$572.13
Check Total:							\$1,118.35
6101	04/20/2023	1442	LS3P ASSOCIATES LTD	0079853	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$53,545.19
6101	04/20/2023	1442	LS3P ASSOCIATES LTD	0079853	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
6101	04/20/2023	1442	LS3P ASSOCIATES LTD	0079853	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00
6101	04/20/2023	1442	LS3P ASSOCIATES LTD	0079853	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$53,545.19
6102	04/20/2023	1442	Lucius Lee Bowen, Jr	041423LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,000.00
Check Total:							\$2,000.00
6103	04/20/2023	1442	McGregor & Company	764794	100.231.00318.15.0000	BOARD OF EDUCATION AUDIT (MCGREGOR)	\$41,000.00
Check Total:							\$41,000.00
6104	04/20/2023	1442	Media Security Services	13568	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
6105	04/20/2023	1442	Michael Jamison	040523MJ	711.271.00660.02.4306	Pupil Activity	\$146.00
Check Total:							\$146.00
6106	04/20/2023	1442	Milner Martin	031423MM	225.113.00311.15.0000	Instructional Services	\$1,800.00
6106	04/20/2023	1442	Milner Martin	042023MM	225.113.00311.15.0000	Instructional Services	\$1,800.00
6106	04/20/2023	1442	Milner Martin	050323MM	225.113.00311.15.0000	Instructional Services	\$1,800.00
Check Total:							\$5,400.00
6107	04/20/2023	1442	Mobile Communications America, Inc	80105239	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
6108	04/20/2023	1442	Employee Vendor	1016156	711.271.00660.02.1040	Pupil Activity	\$200.01
Check Total:							\$200.01
6109	04/20/2023	1442	National Beta	M-213773	711.271.00660.02.6600	Pupil Activity	\$135.25
Check Total:							\$135.25
6110	04/20/2023	1442	NCS Pearson Incorporated	21547809	230.121.00410.03.0000	Supplies	\$124.12
6110	04/20/2023	1442	NCS Pearson Incorporated	21612742	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$96.30
Check Total:							\$220.42
6111	04/20/2023	1442	Piggly Wiggly	02-1136249	711.271.00660.02.4303	Pupil Activity	\$115.07
6111	04/20/2023	1442	Piggly Wiggly	02-1178122	709.271.00660.09.7513	Pupil Activity	\$11.29
6111	04/20/2023	1442	Piggly Wiggly	03-911512	711.271.00660.02.4303	Pupil Activity	\$97.97
Check Total:							\$224.33
6112	04/20/2023	1442	Pitney Bowes	3317195754	100.254.00325.08.0000	Rentals	\$186.04
6112	04/20/2023	1442	Pitney Bowes	3317261093	100.254.00325.15.0000	Rental	\$216.73
Check Total:							\$402.77
6113	04/20/2023	1442	Positive Promotions, Inc	07132349	708.271.00660.03.1560	Pupil Activity	\$300.81



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6113	04/20/2023	1442	Positive Promotions, Inc	07132349	708.271.00660.03.1560	Pupil Activity	\$39.14
Check Total:							\$339.95
6114	04/20/2023	1442	Purchase Power	0309232313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$457.72
6114	04/20/2023	1442	Purchase Power	0324233323	100.254.00325.15.0000	Rental	\$349.17
Check Total:							\$806.89
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$5.99
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.36
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$101.84
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$20.53
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$70.92
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$8.63
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$32.73
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$50.91
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$24.55
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.01
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$40.35

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$52.74
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$26.74
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$16.00
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$11.81
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$35.95
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$37.28
6115	04/20/2023	1442	Quill Corp	31558178	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$17.82
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$41.82
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31884789	329.223.00410.02.0022	Supplies	\$49.08
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.221.00410.02.0022	Supplies	\$90.91
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31916922	329.223.00410.02.0022	Supplies	\$0.00
6115	04/20/2023	1442	Quill Corp	31953188	100.211.00115.01.0000	Paraprofessional/Clerical Salaries	\$20.59

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6115	04/20/2023	1442	Quill Corp	31953188	100.211.00410.15.0000	Supplies	\$76.32
Check Total:							\$849.88
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$27.77
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$27.77
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$16.31
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$46.52
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$0.81
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$0.97
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$3.00
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$7.46
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00410.02.0000	Supplies	\$1.51
6116	04/20/2023	1442	Quill Corp	31582892	100.114.00445.02.0000	Technology/Software Supplies	\$7.37
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$124.88
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$106.03
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$31.25
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$15.76
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$361.94
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$106.84
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$9.63
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$11.53
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$10.69
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$107.05
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$28.52
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$160.26
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$184.56
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$87.35
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$445.98
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$585.60

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$210.25
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$34.94
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$16.06
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$21.42
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$20.02
6116	04/20/2023	1442	Quill Corp	31583657	100.114.00410.02.0000	Supplies	\$238.94
6116	04/20/2023	1442	Quill Corp	31583741	100.114.00410.02.0000	Supplies	\$47.94
6116	04/20/2023	1442	Quill Corp	31583741	100.114.00410.02.0000	Supplies	\$59.28
6116	04/20/2023	1442	Quill Corp	31583741	100.114.00410.02.0000	Supplies	\$69.02
6116	04/20/2023	1442	Quill Corp	31583741	100.114.00410.02.0000	Supplies	(\$0.01)
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$45.65
6116	04/20/2023	1442	Quill Corp	31592679	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$52.45
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31597953	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31607959	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31608224	100.114.00410.02.0000	Supplies	\$52.87
6116	04/20/2023	1442	Quill Corp	31608224	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$29.33
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$0.00
6116	04/20/2023	1442	Quill Corp	31633908	100.114.00410.02.0000	Supplies	\$0.00
Check Total:							\$3,464.53
6117	04/20/2023	1442	Quill Corp	31867786	100.233.00410.04.0000	Supplies	\$105.90
6117	04/20/2023	1442	Quill Corp	31867786	100.233.00410.04.0000	Supplies	\$66.73
6117	04/20/2023	1442	Quill Corp	31867786	100.233.00410.04.0000	Supplies	\$877.19



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$11.63
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31395104	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$38.74



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$0.02
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$39.65
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$33.34
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$41.34
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$101.78
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$14.04
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$21.62
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$25.23
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$27.03
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$45.05
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$21.62
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$21.62
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$20.73
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$22.16
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$30.63
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$26.13
6118	04/20/2023	1442	Quill Corp	31399817	100.111.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$39.98
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$770.24
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$35.46
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$25.46
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$47.99
6118	04/20/2023	1442	Quill Corp	31401560	100.112.00410.06.0000	Supplies	\$25.08
6118	04/20/2023	1442	Quill Corp	31401560	100.113.00410.06.0000	Supplies	\$37.28
6118	04/20/2023	1442	Quill Corp	31401560	100.113.00410.06.0000	Supplies	\$25.46
6118	04/20/2023	1442	Quill Corp	31401560	100.113.00410.06.0000	Supplies	\$34.53
6118	04/20/2023	1442	Quill Corp	31401560	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31401560	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31401560	100.113.00410.06.0000	Supplies	\$33.64



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$11.45
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31406137	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$41.83
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31418606	100.233.00410.06.0000	Supplies	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6118	04/20/2023	1442	Quill Corp	31443245	100.111.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31443245	100.111.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.111.00410.06.0000	Supplies	\$38.19
6118	04/20/2023	1442	Quill Corp	31582535	100.112.00410.06.0000	Supplies	\$114.57
6118	04/20/2023	1442	Quill Corp	31582535	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.113.00410.06.0000	Supplies	\$114.56
6118	04/20/2023	1442	Quill Corp	31582535	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31582535	100.233.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31599002	100.111.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31599002	100.112.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31599002	100.112.00410.06.0000	Supplies	\$52.74
6118	04/20/2023	1442	Quill Corp	31599002	100.113.00410.06.0000	Supplies	\$38.19
6118	04/20/2023	1442	Quill Corp	31599002	100.113.00410.06.0000	Supplies	\$19.99
6118	04/20/2023	1442	Quill Corp	31599002	100.113.00410.06.0000	Supplies	\$0.00
6118	04/20/2023	1442	Quill Corp	31599002	100.113.00410.06.0000	Supplies	\$19.63
6118	04/20/2023	1442	Quill Corp	31599002	100.233.00410.06.0000	Supplies	\$40.00
6118	04/20/2023	1442	Quill Corp	31599002	100.233.00410.06.0000	Supplies	\$11.98
6118	04/20/2023	1442	Quill Corp	31599002	100.233.00410.06.0000	Supplies	\$33.16
6118	04/20/2023	1442	Quill Corp	31599002	100.233.00410.06.0000	Supplies	\$18.72
6118	04/20/2023	1442	Quill Corp	31599002	100.233.00410.06.0000	Supplies	\$8.35
6118	04/20/2023	1442	Quill Corp	31599002	100.233.00410.06.0000	Supplies	\$5.80
Check Total:							\$2,540.56
6119	04/20/2023	1442	Quill Corp	31922905	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$56.38

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6119	04/20/2023	1442	Quill Corp	31922905	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$65.47
Check Total:							\$121.85
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$52.38
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$67.25
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$30.54
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$47.08
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$29.96
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$44.73
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$41.82
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$44.73
6120	04/20/2023	1442	Quill Corp	31870948	329.221.00410.02.0022	Supplies	\$152.71
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$24.59
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$72.74
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$44.73
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$0.00
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$26.54
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$44.73
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$58.87
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$82.18
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$0.00
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$14.18
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$197.29
6120	04/20/2023	1442	Quill Corp	31870948	329.223.00410.02.0022	Supplies	\$50.92
Check Total:							\$1,127.97
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$374.45

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31894544	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$440.82
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$29.94
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$64.18
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$48.34
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$52.62

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$13.90
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$34.23
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902273	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$74.88
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$232.46
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902294	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$661.23
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$14.97
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$51.34
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$13.90
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$34.23
6121	04/20/2023	1442	Quill Corp	31902366	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$74.87
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$273.71
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$352.57
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$689.99
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$64.09
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$131.56
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$111.23
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$120.86
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$131.56
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$68.43
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$123.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$131.56
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$160.45
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$131.56
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$131.56
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$145.41
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$52.32
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$277.77
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$77.52
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$190.35
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$684.75
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	(\$0.04)
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$53.90
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$344.47
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$187.20
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1,839.97
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31902492	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$223.16
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912780	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$71.68
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6121	04/20/2023	1442	Quill Corp	31912796	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
Check Total:							\$8,986.95
6122	04/20/2023	1442	Raymond Geddes & Company, Inc	V219473	100.113.00410.05.0000	Supplies	\$143.21
Check Total:							\$143.21
6123	04/20/2023	1442	Realityworks, Inc	45733	329.115.00410.02.0022	Supplies	\$724.58
6123	04/20/2023	1442	Realityworks, Inc	45733	329.115.00410.02.0022	Supplies	\$81.31
6123	04/20/2023	1442	Realityworks, Inc	45733	329.115.00410.02.0022	Supplies	\$617.58
6123	04/20/2023	1442	Realityworks, Inc	46149	207.115.00410.02.0001	Supplies	\$1,101.03
Check Total:							\$2,524.50
6124	04/20/2023	1442	RENAISSANCE LEARNING, INC	INV5280744	100.114.00345.01.0000	Technology	\$3,000.00
6124	04/20/2023	1442	RENAISSANCE LEARNING, INC	INV5280744	100.115.00345.01.0000	Technology	\$496.49
Check Total:							\$3,496.49
6125	04/20/2023	1442	Reserve Account+	15175425	100.233.00410.02.0000	Supplies	\$1,000.00
Check Total:							\$1,000.00
6126	04/20/2023	1442	Roger Smith	032923RS	711.271.00660.02.4306	Pupil Activity	\$128.40
6126	04/20/2023	1442	Roger Smith	040523RS	711.271.00660.02.4306	Pupil Activity	\$128.40
Check Total:							\$256.80
6127	04/20/2023	1442	Ronnie Jackson	032023RJ	711.271.00660.20.4306	Pupil Activity	\$85.90
Check Total:							\$85.90
6128	04/20/2023	1442	Samantha L. Johnson	032423SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,173.50
Check Total:							\$2,173.50
6129	04/20/2023	1442	SC Dept of LLR	2023004542	100.254.00323.02.0000	Repair and Maintenance	\$50.00
Check Total:							\$50.00
6130	04/20/2023	1442	SCASA	062123CW	267.224.00332.15.2023	Travel	\$360.00
6130	04/20/2023	1442	SCASA	062123DY	201.223.00332.15.2022	OFF Professional Learning	\$360.00
Check Total:							\$720.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6131	04/20/2023	1442	School Specialty, LLC	208132105990	201.113.00410.06.2022	BES: InstSuppMat(4th/5th/6th)	\$885.86
6131	04/20/2023	1442	School Specialty, LLC	208132106035	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$885.86
6131	04/20/2023	1442	School Specialty, LLC	208132106129	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$885.86
6131	04/20/2023	1442	School Specialty, LLC	208132106133	201.113.00410.06.2022	BES: InstSuppMat(4th/5th/6th)	\$885.86
6131	04/20/2023	1442	School Specialty, LLC	208132106135	201.111.00410.06.2022	BES: InstSuppMat(K)	\$885.86
6131	04/20/2023	1442	School Specialty, LLC	208132106141	201.113.00410.06.2022	BES: InstSuppMat(4th/5th/6th)	\$885.86
6131	04/20/2023	1442	School Specialty, LLC	208132106174	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$885.86
Check Total:							\$6,201.02
6132	04/20/2023	1442	SchoolLabels.com Inc	19642	100.112.00410.09.0000	PRIMARY SUPPLIES	\$349.00
Check Total:							\$349.00
6133	04/20/2023	1442	Shalonda Walker	041423SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,449.00
Check Total:							\$1,449.00
6134	04/20/2023	1442	Soliant Health, LLC	20632501	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
Check Total:							\$3,000.00
6135	04/20/2023	1442	SONITROL SECURITY SYSTEMS	506059	100.258.00340.08.0000	Communication	\$943.02
Check Total:							\$943.02
6136	04/20/2023	1442	South Carolina Department of Education	2503008-3923400	717.112.00420.08.2100	Textbooks	\$32.56
Check Total:							\$32.56
6137	04/20/2023	1442	Southeastern System Technologies	94081	100.258.00340.05.0000	Communication	\$1,874.00
Check Total:							\$1,874.00
6138	04/20/2023	1442	STARR TRACKS	157556	100.254.00323.01.0000	Repair and Maintenance	\$1,370.77
Check Total:							\$1,370.77
6139	04/20/2023	1442	Stephanie Brunson	012423SB	712.271.00660.01.2300	Pupil Activity	\$2,000.00
Check Total:							\$2,000.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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	
6140	04/20/2023	1442	Stericycle, Inc	1012343509	100.213.00399.08.0000	Miscellaneous Purchased Services	\$93.45	
6140	04/20/2023	1442	Stericycle, Inc	1012343525	100.213.00399.02.0000	Miscellaneous Purchased Services	\$93.45	
							Check Total:	\$186.90
6141	04/20/2023	1442	Strawbridge Studios, Inc	100377-26631	706.271.00660.05.5000	Pupil Activity	\$2,060.41	
							Check Total:	\$2,060.41
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$62.37	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$13.32	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$20.79	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$30.64	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$26.16	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$20.79	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$13.32	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$25.00	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$17.57	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$27.19	
6142	04/20/2023	1442	The Boardroom Lounge LLC	007	711.271.00660.20.4305	Pupil Activity	\$26.75	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$26.75	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$18.76	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$15.57	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$16.28	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$14.33	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$28.66	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$35.14	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$26.75	
6142	04/20/2023	1442	The Boardroom Lounge LLC	008	711.271.00660.20.4600	Pupil Activity	\$27.19	
							Check Total:	\$493.33
6143	04/20/2023	1442	The Home Depot Pro	731852034	100.254.00490.03.0000	Custodian Supplies	\$381.35	
6143	04/20/2023	1442	The Home Depot Pro	731852034	100.254.00490.03.0000	Custodian Supplies	\$295.32	
6143	04/20/2023	1442	The Home Depot Pro	731852034	100.254.00490.03.0000	Custodian Supplies	\$735.73	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6143	04/20/2023	1442	The Home Depot Pro	731852034	100.254.00490.03.0000	Custodian Supplies	\$337.56
Check Total:							\$1,749.96
6144	04/20/2023	1442	TOWN OF ESTILL	0320233349	100.254.00321.04.0000	Public Utility Services	\$4,095.41
Check Total:							\$4,095.41
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$21.20
6145	04/20/2023	1442	Truist	112-0967969-5289840	100.112.00410.10.0000	Supplies	\$0.00
6145	04/20/2023	1442	Truist	121686	100.111.00410.10.0000	Supplies	\$94.49
6145	04/20/2023	1442	Truist	14061	100.112.00410.10.0007	Supplies	\$280.00
6145	04/20/2023	1442	Truist	14061	100.112.00410.10.0007	Supplies	\$280.00
6145	04/20/2023	1442	Truist	14061	100.112.00410.10.0007	Supplies	\$60.00
6145	04/20/2023	1442	Truist	14061	100.112.00410.10.0007	Supplies	\$60.00
6145	04/20/2023	1442	Truist	14061	100.112.00410.10.0007	Supplies	\$30.00
6145	04/20/2023	1442	Truist	30884213	100.211.00410.15.0000	Supplies	\$35.30
6145	04/20/2023	1442	Truist	30884213	100.211.00410.15.0000	Supplies	\$14.75
6145	04/20/2023	1442	Truist	30884213	100.211.00410.15.0000	Supplies	\$10.15
6145	04/20/2023	1442	Truist	30884213	100.211.00410.15.0000	Supplies	\$5.88
6145	04/20/2023	1442	Truist	31120658	100.211.00410.15.0000	Supplies	\$35.30
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$30.10
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$28.10
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$15.70
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$30.14
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$18.88
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$18.58

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$37.16
6145	04/20/2023	1442	Truist	70085889372986531801	100.113.00410.04.0000	Supplies	\$19.13
6145	04/20/2023	1442	Truist	80492524	100.232.00325.15.0000	OFFICE OF SUPT RENTALS	\$144.52
6145	04/20/2023	1442	Truist	830	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$39.42
6145	04/20/2023	1442	Truist	KWQNR6XA	711.271.00660.20.4309	Pupil Activity	\$80.00
Check Total:							\$1,388.80
6146	04/20/2023	1442	TYLER TECHNOLOGIES, INC	025--414909	100.252.00345.15.0000	TECHNOLOGY REPAIR	\$1,160.00
Check Total:							\$1,160.00
6147	04/20/2023	1442	Unifirst Corporation	1990062992	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59
6147	04/20/2023	1442	Unifirst Corporation	1990071239	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.59
6147	04/20/2023	1442	Unifirst Corporation	1990071279	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06
6147	04/20/2023	1442	Unifirst Corporation	1990072592	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.70
6147	04/20/2023	1442	Unifirst Corporation	1990072597	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42
6147	04/20/2023	1442	Unifirst Corporation	1990073902	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59
6147	04/20/2023	1442	Unifirst Corporation	1990073924	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
6147	04/20/2023	1442	Unifirst Corporation	1990073939	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06
Check Total:							\$445.54
6148	04/20/2023	1442	Verizon Wireless	9930785681	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.45
Check Total:							\$969.45
6149	04/20/2023	1442	Walene White Penn	041423WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$405.00
Check Total:							\$405.00

## 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
6150	04/20/2023	1442	Employee Vendor	020323TW	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$72.00
6150	04/20/2023	1442	Employee Vendor	020323TW	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$224.80
Check Total:							\$296.80
6151	04/20/2023	1442	Walsh Supply Co	232863	100.254.00410.06.0000	Supplies	\$60.94
6151	04/20/2023	1442	Walsh Supply Co	232989	100.254.00410.05.0000	Supplies	\$888.71
Check Total:							\$949.65
6152	04/20/2023	1442	Walsh Supply Co	233026	100.254.00410.02.0000	Supplies	\$0.00
6152	04/20/2023	1442	Walsh Supply Co	233026	100.254.00410.02.0000	Supplies	\$0.00
6152	04/20/2023	1442	Walsh Supply Co	233026	100.254.00410.02.0000	Supplies	\$0.00
6152	04/20/2023	1442	Walsh Supply Co	233026	100.254.00410.02.0000	Supplies	\$0.01
6152	04/20/2023	1442	Walsh Supply Co	233026	100.254.00410.02.0000	Supplies	\$7.47
Check Total:							\$7.48
6153	04/20/2023	1442	Walsh Supply Co	233009	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$140.92
Check Total:							\$140.92
6154	04/20/2023	1442	WALTERBORO CASH AND CARRY	3-305300	711.271.00660.02.1010	Pupil Activity	\$394.19
Check Total:							\$394.19
6155	04/20/2023	1442	WEX BANK	588459	711.271.00660.02.1040	Pupil Activity	\$150.00
6155	04/20/2023	1442	WEX BANK	632026	711.271.00660.02.1040	Pupil Activity	\$150.00
6155	04/20/2023	1442	WEX BANK	632125	711.271.00660.02.1040	Pupil Activity	\$150.00
Check Total:							\$450.00
6156	04/20/2023	1442	WILLARD SANDIFER	041123WS	728.271.00660.20.4307	Pupil Activity	\$79.70
6156	04/20/2023	1442	WILLARD SANDIFER	041123WS-WHHS	711.271.00660.02.4307	Pupil Activity	\$65.00
Check Total:							\$144.70
6157	04/20/2023	1442	William Hammonds, III	032923WH	711.271.00660.02.4306	Pupil Activity	\$113.00
Check Total:							\$113.00
6158	04/20/2023	1442	WILLIAM SANFORD	032223WS	722.271.00660.20.4306	Pupil Activity	\$102.00
6158	04/20/2023	1442	WILLIAM SANFORD	040123WS	711.271.00660.02.4306	Pupil Activity	\$76.00
Check Total:							\$178.00

## Hampton County School District

### Disbursement Detail Listing

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6159	04/20/2023	1444	Scholastic Book Fairs	M7241004 6	100.112.00430.10.0000	Library Books/Materials	\$513.65
Check Total:							\$513.65
6160	04/27/2023	1455	Advance Auto Parts	9847310958318	721.271.00410.20.4300	Supplies	\$206.62
Check Total:							\$206.62
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$29.55
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$105.19
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$24.10
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$26.82
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$53.52
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$23.75
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$29.21
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$22.98
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$15.09
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$10.45
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$9.64
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$10.62
6161	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1DDX-39MW-MGGK	100.114.00410.02.0000	Supplies	\$73.94
Check Total:							\$434.86
6162	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1LPT-7NG1-LPNK	717.271.00660.08.1100	Pupil Activity	\$18.71
6162	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1LPT-7NG1-LPNK	717.271.00660.08.1100	Pupil Activity	\$12.51
6162	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	1Y71-6MMG-LRN6	717.271.00660.08.1370	Pupil Activity	\$137.97
Check Total:							\$169.19

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6163	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	161Q-R9WV-LDVP	329.223.00410.02.0000	Supplies	\$72.54
6163	04/27/2023	1455	AMAZON CAPITAL SERVICES, INC.	161Q-R9WV-LDVP	329.223.00410.02.0022	Supplies	\$20.76
Check Total:							\$93.30
6164	04/27/2023	1455	BRUNSON BUILDING SUPPLY, LLC	280385/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$40.65
6164	04/27/2023	1455	BRUNSON BUILDING SUPPLY, LLC	280385/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6164	04/27/2023	1455	BRUNSON BUILDING SUPPLY, LLC	280385/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6164	04/27/2023	1455	BRUNSON BUILDING SUPPLY, LLC	280385/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
6164	04/27/2023	1455	BRUNSON BUILDING SUPPLY, LLC	282205/1	100.254.00490.15.0000	Custodian Supplies	\$142.48
Check Total:							\$183.13
6165	04/27/2023	1455	Bug Busters Inc	230129	100.254.00323.02.0000	Repair and Maintenance	\$825.00
6165	04/27/2023	1455	Bug Busters Inc	230149	100.254.00323.02.0000	Repair and Maintenance	\$40.00
6165	04/27/2023	1455	Bug Busters Inc	230151	100.254.00323.02.0000	Repair and Maintenance	\$350.00
Check Total:							\$1,215.00
6166	04/27/2023	1455	Bug Busters Inc	230040	100.254.00323.03.0000	Repair and Maintenance	\$225.00
6166	04/27/2023	1455	Bug Busters Inc	230041	100.254.00323.03.0000	Repair and Maintenance	\$75.00
Check Total:							\$300.00
6167	04/27/2023	1455	Bug Busters Inc	230148	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
6168	04/27/2023	1455	Coconuts of Hampton, LLC	DP8RAXX6NRAF0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$179.85
6168	04/27/2023	1455	Coconuts of Hampton, LLC	YF4FK956W039R	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$120.45
Check Total:							\$300.30
6169	04/27/2023	1455	COMDOC	INV358996	100.257.00325.12.0000	RENTAL	\$59.40
6169	04/27/2023	1455	COMDOC	INV359067	100.257.00325.12.0000	RENTAL	\$59.40
Check Total:							\$118.80

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6170	04/27/2023	1455	Curtis Tyler, Jr	042723CT	711.271.00660.02.4306	Pupil Activity	\$120.70
Check Total:							\$120.70
6172	04/27/2023	1455	Dentresa Taylor	042023DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,813.77
Check Total:							\$1,813.77
6173	04/27/2023	1455	Dept of Administration - Surplus Propert	STATEPROPERTY	100.253.00550.15.0000	Vehicles	\$11,000.00
6173	04/27/2023	1455	Dept of Administration - Surplus Propert	STATEPROPERTY	100.253.00550.15.0000	Vehicles	\$13,000.00
Check Total:							\$24,000.00
6174	04/27/2023	1455	Dominion Energy	0406239512	100.254.00470.15.0000	OPERATION & MAINT	\$57.39
Check Total:							\$57.39
6175	04/27/2023	1455	Dominion Energy	0411230123	100.254.00470.15.0000	OPERATION & MAINT	\$43.88
6175	04/27/2023	1455	Dominion Energy	0411234083	100.254.00470.02.0000	Energy	\$40.83
6175	04/27/2023	1455	Dominion Energy	0411235519	100.254.00470.15.0000	OPERATION & MAINT	\$1,233.84
6175	04/27/2023	1455	Dominion Energy	0411239298	100.254.00470.02.0000	Energy	\$25.98
6175	04/27/2023	1455	Dominion Energy	0411239301	100.254.00470.02.0000	Energy	\$255.41
6175	04/27/2023	1455	Dominion Energy	0411239372	100.254.00470.02.0000	Energy	\$140.82
6175	04/27/2023	1455	Dominion Energy	0411239387	100.254.00470.15.0000	OPERATION & MAINT	\$59.63
6175	04/27/2023	1455	Dominion Energy	0411239391	100.254.00470.15.0000	OPERATION & MAINT	\$177.62
6175	04/27/2023	1455	Dominion Energy	0411239419	100.254.00470.15.0000	OPERATION & MAINT	\$4,758.03
6175	04/27/2023	1455	Dominion Energy	0411239423	100.254.00470.15.0000	OPERATION & MAINT	\$29.37
6175	04/27/2023	1455	Dominion Energy	0411239461	100.254.00470.15.0000	OPERATION & MAINT	\$31.19
6175	04/27/2023	1455	Dominion Energy	0411239527	100.254.00470.15.0000	OPERATION & MAINT	\$184.38
6175	04/27/2023	1455	Dominion Energy	0412239368	100.254.00470.15.0000	OPERATION & MAINT	\$25.98
6175	04/27/2023	1455	Dominion Energy	0412239546	100.254.00470.15.0000	OPERATION & MAINT	\$1,632.42
Check Total:							\$8,639.38
6176	04/27/2023	1455	Dominion Energy	0411237111	100.254.00470.03.0000	Energy	\$45.48
6176	04/27/2023	1455	Dominion Energy	0411237412	100.254.00470.03.0000	Energy	\$687.36
6176	04/27/2023	1455	Dominion Energy	0411237520	100.254.00470.03.0000	Energy	\$166.77
Check Total:							\$899.61
6177	04/27/2023	1455	Dominion Energy	0418239156	100.254.00470.06.0000	Energy	\$318.97
6177	04/27/2023	1455	Dominion Energy	0418239175	100.254.00470.06.0000	Energy	\$38.40



## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6177	04/27/2023	1455	Dominion Energy	0418239194	100.254.00470.06.0000	Energy	\$147.95
Check Total:							\$505.32
6178	04/27/2023	1455	Dominion Energy	0412239438	100.254.00470.12.0000	OPERATION & MAINT	\$2,007.45
Check Total:							\$2,007.45
6179	04/27/2023	1455	Dominion Energy	0418239264	100.254.00470.15.0000	OPERATION & MAINT	\$83.18
Check Total:							\$83.18
6180	04/27/2023	1455	EPES	11645	100.233.00345.02.0000	Technology	\$176.00
Check Total:							\$176.00
6182	04/27/2023	1455	HEINEMANN	7511630	218.113.00410.15.0000	Supplies	\$6,906.25
Check Total:							\$6,906.25
6183	04/27/2023	1455	J.P. COOKE CO.	777925	100.114.00410.02.0000	Supplies	\$31.37
Check Total:							\$31.37
6184	04/27/2023	1455	James McClay	002	828.113.00410.07.0000	Supplies	\$650.00
6184	04/27/2023	1455	James McClay	002	828.113.00410.07.0000	Supplies	\$750.00
Check Total:							\$1,400.00
6185	04/27/2023	1455	Johnson-Lambe Co Corp	ABC004500-AG10	971.114.00410.15.0000	Supplies	\$14,982.75
6185	04/27/2023	1455	Johnson-Lambe Co Corp	ABC004500-AG10	971.114.00410.15.0000	Supplies	\$1,389.71
6185	04/27/2023	1455	Johnson-Lambe Co Corp	ABC004500-AG10	971.114.00410.15.0000	Supplies	\$8,689.99
6185	04/27/2023	1455	Johnson-Lambe Co Corp	ABC004500-AG10	971.114.00410.15.0000	Supplies	\$825.13
Check Total:							\$25,887.58
6186	04/27/2023	1455	LAKESHORE	535796032223	218.112.00410.15.0000	Supplies	\$1,826.34
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$24.38
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$26.82
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$36.59
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$60.99
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$17.07
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$60.99
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$60.99
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$48.79
6186	04/27/2023	1455	LAKESHORE	571034033123	341.147.00410.07.0000	Supplies	\$12.16
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$36.59
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$3.64

## 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
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$5.45
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$3.64
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$3.64
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$5.45
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$5.45
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$5.45
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$3.64
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$14.59
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$26.82
6186	04/27/2023	1455	LAKESHORE	579043041123	341.147.00410.09.0000	Supplies	\$60.98
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$121.99
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$34.15
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$30.49
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$12.19
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$170.78
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$36.59
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$68.30
6186	04/27/2023	1455	LAKESHORE	579055041123	341.147.00410.09.0000	Supplies	\$48.77
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$24.38
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$48.79
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$31.70
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$60.99
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$24.38
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$25.59
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$24.35
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	\$32.91
6186	04/27/2023	1455	LAKESHORE	579064041123	341.147.00410.09.0000	Supplies	(\$0.03)
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$40.25
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$109.19
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$48.79

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$42.69
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$48.79
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$24.39
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$146.38
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$121.98
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$60.99
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$120.75
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$146.34
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$121.98
6186	04/27/2023	1455	LAKESHORE	579096041023	341.147.00410.08.0000	Supplies	\$97.54
Check Total:							\$4,276.84
6187	04/27/2023	1455	Lowcountry Regional Water System 0331230515		100.254.00321.03.0000	Public Utility Services	\$601.08
6187	04/27/2023	1455	Lowcountry Regional Water System 0331230518		100.254.00321.03.0000	Public Utility Services	\$460.72
6187	04/27/2023	1455	Lowcountry Regional Water System 033123303		100.254.00321.03.0000	Public Utility Services	\$256.24
6187	04/27/2023	1455	Lowcountry Regional Water System 0331234933		100.254.00321.03.0000	Public Utility Services	\$244.08
Check Total:							\$1,562.12
6188	04/27/2023	1455	Lowcountry Regional Water System 0331232731		100.254.00321.05.0000	Public Utility Services	\$17.28
6188	04/27/2023	1455	Lowcountry Regional Water System 0331232734		100.254.00321.05.0000	Public Utility Services	\$1,033.39
6188	04/27/2023	1455	Lowcountry Regional Water System 0331232735		100.254.00321.05.0000	Public Utility Services	\$469.69
Check Total:							\$1,520.36
6189	04/27/2023	1455	Lowcountry Regional Water System 0331231321		100.254.00321.06.0000	Public Utility Services	\$1,176.54
Check Total:							\$1,176.54
6190	04/27/2023	1455	Lowcountry Regional Water System 033123087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$793.26
Check Total:							\$793.26
6191	04/27/2023	1455	Music and Arts	INV037095808	708.271.00660.03.3900	Pupil Activity	\$8.71
6191	04/27/2023	1455	Music and Arts	INV037095808	708.271.00660.03.3900	Pupil Activity	\$8.71
6191	04/27/2023	1455	Music and Arts	INV037095808	708.271.00660.03.3900	Pupil Activity	\$34.30
Check Total:							\$51.72
6192	04/27/2023	1455	Neeley Htg & AC Co. Inc	44139	100.254.00323.01.0000	Repair and Maintenance	\$699.60
Check Total:							\$699.60

## 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
6193	04/27/2023	1455	Palmetto Telephone Communications, LLC	0315231370	100.254.00340.04.0000	Communication	\$466.52
6193	04/27/2023	1455	Palmetto Telephone Communications, LLC	0415235848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$12,461.55
6193	04/27/2023	1455	Palmetto Telephone Communications, LLC	0415236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,621.30
Check Total:							\$14,549.37
6194	04/27/2023	1455	Palmetto Telephone Communications, LLC	0415230260	100.254.00340.08.0000	Communication	\$269.68
6194	04/27/2023	1455	Palmetto Telephone Communications, LLC	0415230454	100.254.00340.08.0000	Communication	\$629.81
Check Total:							\$899.49
6195	04/27/2023	1455	Palmetto Telephone Communications, LLC	0415236850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
6195	04/27/2023	1455	Palmetto Telephone Communications, LLC	0415236850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$152.36
6196	04/27/2023	1455	PETTY CASH-JULIA LEE	3-305214	717.271.00660.08.1560	Pupil Activity	\$100.00
Check Total:							\$100.00
6197	04/27/2023	1455	Phillip M. Williams	041923PW	828.113.00410.07.0000	Supplies	\$4,600.00
Check Total:							\$4,600.00
6198	04/27/2023	1455	Piggly Wiggly	01-1283380	711.271.00660.02.9100	Pupil Activity	\$231.84
6198	04/27/2023	1455	Piggly Wiggly	01-1286883	329.115.00410.02.0000	Supplies	\$63.16
6198	04/27/2023	1455	Piggly Wiggly	04-709132	711.271.00660.02.9100	Pupil Activity	\$205.84
6198	04/27/2023	1455	Piggly Wiggly	05-654767	711.271.00660.02.9100	Pupil Activity	\$594.18
6198	04/27/2023	1455	Piggly Wiggly	05-655233	711.271.00660.02.9100	Pupil Activity	\$487.77
6198	04/27/2023	1455	Piggly Wiggly	05-658567	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$32.45
Check Total:							\$1,615.24
6199	04/27/2023	1455	Positive Promotions, Inc	07143905	708.271.00660.03.1620	Pupil Activity	\$28.40
6199	04/27/2023	1455	Positive Promotions, Inc	07143905	708.271.00660.03.1620	Pupil Activity	\$146.55
Check Total:							\$174.95
6200	04/27/2023	1455	Psyched Up, LLC	042123JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$12,330.00
Check Total:							\$12,330.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	(\$16.18)
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	30310681+	100.211.00410.15.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31844178	395.212.00410.10.0000	Supplies	\$76.38
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$2.71
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$0.86
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$30.76
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$13.65
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$2.42
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$2.54
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$5.23
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$36.70
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$34.95
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$5.76
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$34.93
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$23.59
6201	04/27/2023	1455	Quill Corp	31867792	395.212.00410.02.0000	Supplies	\$25.70
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$93.89
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$0.00
6201	04/27/2023	1455	Quill Corp	31891827	395.212.00410.02.0000	Supplies	\$1.60
6201	04/27/2023	1455	Quill Corp	31897621	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$207.79
Check Total:							\$583.28
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$0.00
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$0.00
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$0.00
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$0.00
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$2.05
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$0.00
6202	04/27/2023	1455	Quill Corp	31633908+	100.114.00410.02.0000	Supplies	\$0.00
Check Total:							\$2.05
6204	04/27/2023	1455	Quill Corp	31953697	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$20.99
6204	04/27/2023	1455	Quill Corp	31953697	100.112.00410.09.0000	PRIMARY SUPPLIES	\$620.80
Check Total:							\$641.79
6205	04/27/2023	1455	Realityworks, Inc	46398	329.115.00410.02.0022	Supplies	\$3,708.03
Check Total:							\$3,708.03
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$14.45
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$9.10
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$12.04
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$15.05
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$44.93

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$15.29
6206	04/27/2023	1455	Really Good Stuff, LLC	8194713	395.212.00410.06.0000	Supplies	\$40.64
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$14.45
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$9.10
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$12.04
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$15.05
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$44.93
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$15.29
6206	04/27/2023	1455	Really Good Stuff, LLC	8194714	395.212.00410.09.0000	Supplies	\$12.70
Check Total:							\$275.06
6207	04/27/2023	1455	Employee Vendor	041923MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$120.26
Check Total:							\$120.26
6208	04/27/2023	1455	Ronnie Jackson	041923RJ-NDMS	708.271.00660.03.4307	Pupil Activity	\$70.90
6208	04/27/2023	1455	Ronnie Jackson	041923RJ-WHHS	711.271.00660.02.4307	Pupil Activity	\$65.00
6208	04/27/2023	1455	Ronnie Jackson	042723RJ-WHHS	711.271.00660.02.4307	Pupil Activity	\$85.90
Check Total:							\$221.80
6209	04/27/2023	1455	Samantha L. Johnson	042123SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00
Check Total:							\$2,205.00
6210	04/27/2023	1455	SC Department of Education Ofc of Transp	44-2503-0419-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$22.50
Check Total:							\$22.50
6211	04/27/2023	1455	SC Telecommunications Group	2559154	100.254.00340.01.0000	Communication	\$330.00
Check Total:							\$330.00
6212	04/27/2023	1455	Scholastic, Inc	48491910	357.171.00410.09.0000	Supplies	\$1,872.62
6212	04/27/2023	1455	Scholastic, Inc	48491910	357.171.00410.09.0000	Supplies	\$1,872.62
6212	04/27/2023	1455	Scholastic, Inc	48491910	357.171.00410.09.0000	Supplies	\$1,872.62
6212	04/27/2023	1455	Scholastic, Inc	48491910	357.171.00410.09.0000	Supplies	\$4,523.50
Check Total:							\$10,141.36
6213	04/27/2023	1455	School Health Corporation	4185802-00	711.271.00660.20.4300	Pupil Activity	\$616.24
6213	04/27/2023	1455	School Health Corporation	4185802-00	711.271.00660.20.4300	Pupil Activity	\$406.56
6213	04/27/2023	1455	School Health Corporation	4185802-00	711.271.00660.20.4300	Pupil Activity	\$693.23

## 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
6213	04/27/2023	1455	School Health Corporation	4185802-00	711.271.00660.20.4300	Pupil Activity	\$21.40
Check Total:							\$1,737.43
6214	04/27/2023	1455	School Specialty, LLC	208132134723	218.112.00410.15.0000	Supplies	\$1,328.79
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$48.26
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$21.28
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$71.70
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$54.56
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$24.61
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$60.10
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$23.57
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$7.23
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$164.93
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$131.09
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$12.01
6214	04/27/2023	1455	School Specialty, LLC	308104260201	341.147.00410.09.0000	Supplies	\$55.92
Check Total:							\$2,004.05
6216	04/27/2023	1455	Shalonda Walker	042123SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,094.75
Check Total:							\$2,094.75
6217	04/27/2023	1455	Snap-on Incorporated	ARV-56966877	207.115.00410.02.0001	Supplies	\$6,423.73
6217	04/27/2023	1455	Snap-on Incorporated	ARV-56966877	207.115.00410.02.0001	Supplies	\$0.00
Check Total:							\$6,423.73
6218	04/27/2023	1455	Snap-on Incorporated	ARV/56980054	207.115.00410.02.0001	Supplies	\$8.00
6218	04/27/2023	1455	Snap-on Incorporated	ARV/56980054	207.115.00410.02.0001	Supplies	\$116.51
Check Total:							\$124.51
6219	04/27/2023	1455	Southern Green	1103	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
6219	04/27/2023	1455	Southern Green	1103	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
6219	04/27/2023	1455	Southern Green	1103	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00
6219	04/27/2023	1455	Southern Green	1103	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00
6219	04/27/2023	1455	Southern Green	1103	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00
6219	04/27/2023	1455	Southern Green	1103	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00
Check Total:							\$7,398.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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	
6220	04/27/2023	1455	Southern Metal Works, Inc.	13849	329.115.00410.02.0022	Supplies	\$999.95	
							Check Total:	\$999.95
6221	04/27/2023	1455	Stephanie Brunson	012423SB+	712.271.00660.01.2300	Pupil Activity	\$1,605.00	
							Check Total:	\$1,605.00
6222	04/27/2023	1455	Synetria L Mitchell-Singleton	000071	717.271.00660.08.1560	Pupil Activity	(\$11.10)	
6222	04/27/2023	1455	Synetria L Mitchell-Singleton	000071	717.271.00660.08.1560	Pupil Activity	\$36.00	
6222	04/27/2023	1455	Synetria L Mitchell-Singleton	000071	717.271.00660.08.1560	Pupil Activity	\$75.00	
							Check Total:	\$99.90
6223	04/27/2023	1455	The Home Depot Pro	733729073	100.254.00490.04.0000	Custodian Supplies	\$426.80	
6223	04/27/2023	1455	The Home Depot Pro	733729073	100.254.00490.04.0000	Custodian Supplies	\$3.98	
6223	04/27/2023	1455	The Home Depot Pro	733729073	100.254.00490.04.0000	Custodian Supplies	\$95.10	
6223	04/27/2023	1455	The Home Depot Pro	733729073	100.254.00490.04.0000	Custodian Supplies	\$136.91	
6223	04/27/2023	1455	The Home Depot Pro	733729073	100.254.00490.04.0000	Custodian Supplies	\$430.51	
6223	04/27/2023	1455	The Home Depot Pro	733729073	100.254.00490.04.0000	Custodian Supplies	\$215.20	
6223	04/27/2023	1455	The Home Depot Pro	734869241	100.254.00490.04.0000	Custodian Supplies	\$1,120.74	
6223	04/27/2023	1455	The Home Depot Pro	734869241	100.254.00490.04.0000	Custodian Supplies	\$0.00	
6223	04/27/2023	1455	The Home Depot Pro	734869241	100.254.00490.04.0000	Custodian Supplies	\$0.00	
6223	04/27/2023	1455	The Home Depot Pro	734869241	100.254.00490.04.0000	Custodian Supplies	\$0.00	
6223	04/27/2023	1455	The Home Depot Pro	734869241	100.254.00490.04.0000	Custodian Supplies	\$0.00	
6223	04/27/2023	1455	The Home Depot Pro	737027425	100.254.00490.04.0000	Custodian Supplies	\$1.52	
6223	04/27/2023	1455	The Home Depot Pro	737027425	100.254.00490.04.0000	Custodian Supplies	\$92.04	
6223	04/27/2023	1455	The Home Depot Pro	737027425	100.254.00490.04.0000	Custodian Supplies	\$0.26	
6223	04/27/2023	1455	The Home Depot Pro	737027425	100.254.00490.04.0000	Custodian Supplies	\$0.40	
6223	04/27/2023	1455	The Home Depot Pro	737027425	100.254.00490.04.0000	Custodian Supplies	\$1.35	
6223	04/27/2023	1455	The Home Depot Pro	737027425	100.254.00490.04.0000	Custodian Supplies	\$2.59	
							Check Total:	\$2,527.40
6224	04/27/2023	1455	The Home Depot Pro	740181029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$28.76	
6224	04/27/2023	1455	The Home Depot Pro	740181029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$4.17	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 04/01/2023 - 04/30/2023

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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
6224	04/27/2023	1455	The Home Depot Pro	740181029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$110.36
6224	04/27/2023	1455	The Home Depot Pro	740181029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$168.78
6224	04/27/2023	1455	The Home Depot Pro	740181029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$35.20
6224	04/27/2023	1455	The Home Depot Pro	740181029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$200.96
Check Total:							\$548.23
6227	04/27/2023	1455	Walene White Penn	042123WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$630.00
6228	04/27/2023	1455	Walsh Supply Co	233093	100.254.00410.02.0000	Supplies	\$0.00
6228	04/27/2023	1455	Walsh Supply Co	233093	100.254.00410.02.0000	Supplies	\$0.00
6228	04/27/2023	1455	Walsh Supply Co	233093	100.254.00410.02.0000	Supplies	\$0.00
6228	04/27/2023	1455	Walsh Supply Co	233093	100.254.00410.02.0000	Supplies	\$4.14
6228	04/27/2023	1455	Walsh Supply Co	233093	100.254.00410.02.0000	Supplies	\$4.46
Check Total:							\$8.60
6229	04/27/2023	1455	WEX BANK	618785	711.271.00660.02.1120	Pupil Activity	\$300.00
6229	04/27/2023	1455	WEX BANK	680793	711.271.00660.02.1120	Pupil Activity	\$150.00
6229	04/27/2023	1455	WEX BANK	680801	711.271.00660.02.1120	Pupil Activity	\$150.00
Check Total:							\$600.00
6230	04/27/2023	1455	Employee Vendor	041923RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$112.53
Check Total:							\$112.53
6231	04/27/2023	1455	WILLARD SANDIFER	041923WS-NDMS	708.271.00660.03.4307	Pupil Activity	\$79.70
6231	04/27/2023	1455	WILLARD SANDIFER	041923WS-WHHS	711.271.00660.02.4307	Pupil Activity	\$65.00
Check Total:							\$144.70
6232	04/27/2023	1455	WILLIAM SANFORD	042723WS	711.271.00660.02.4306	Pupil Activity	\$91.00
Check Total:							\$91.00
6233	04/27/2023	1455	Employee Vendor	042023KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31
Check Total:							\$132.31

## 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
6234	04/27/2023	1455	WTOC	2955179-1	882.264.00350.15.0000	Advertising	\$1,375.00
Check Total:							\$1,375.00
6235	04/27/2023	1455	Xerox Corporation	018516527	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$137.62
Check Total:							\$137.62
6236	04/27/2023	1456	Employee Vendor	042023CB	207.224.00332.02.0004	Travel	\$55.81
Check Total:							\$55.81
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$599.39
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$748.57
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$92.20
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$897.74
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$92.20
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$599.39
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$122.03
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$748.57
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$92.20
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$897.74
6237	04/27/2023	1456	CURRICULUM ASSOCIATES INC.	90736694	100.222.00410.04.0000	Supplies	\$92.28
Check Total:							\$4,982.31
6238	04/27/2023	1456	Unifirst Corporation	1900066948	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.70
6238	04/27/2023	1456	Unifirst Corporation	1990071270	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
6238	04/27/2023	1456	Unifirst Corporation	1990071286+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.30
6238	04/27/2023	1456	Unifirst Corporation	1990073895+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.59
6238	04/27/2023	1456	Unifirst Corporation	1990073923+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.23
6238	04/27/2023	1456	Unifirst Corporation	1990073930	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2023 - 04/30/2023

**Sort By:** Check

**Fiscal Year:** 2022-2023

**Voucher Range:** -

**Dollar Limit:** \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
6238	04/27/2023	1456	Unifirst Corporation	1990075188+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.57	
							Check Total:	\$456.69
6239	04/27/2023	1456	WEX BANK	684712	711.271.00660.02.1010	Pupil Activity	\$70.00	
							Check Total:	\$70.00
							Bank Total:	\$699,851.82

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2023 - 04/30/2023

**Sort By:** Check

**Fiscal Year:** 2022-2023

**Voucher Range:** -

**Dollar Limit:** \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
100							\$291,826.48
201							\$40,615.05
203							\$54,353.85
207							\$13,164.94
218							\$10,211.38
225							\$55,591.11
230							\$124.12
237							\$1,275.00
243							\$655.90
263							\$1,785.53
267							\$420.00
328							\$14,813.66
329							\$8,960.89
341							\$4,251.97
357							\$10,141.36
395							\$1,188.54
555							\$3.00
600							\$62.88
704							\$165.00
706							\$2,861.05
708							\$1,075.21
709							\$11.29
710							\$552.60
711							\$40,550.23
712							\$4,866.19
717							\$1,436.33
718							\$337.73
721							\$1,885.17
722							\$13,433.13
728							\$159.40
802							\$1,512.00

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 04/01/2023 - 04/30/2023

**Sort By:** Check

**Fiscal Year:** 2022-2023

**Voucher Range:** -

**Dollar Limit:** \$0.00

**Print Employee Vendor Names**

**Exclude Voided Checks**

**Exclude Manual Checks**

**Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
815							\$600.00
828							\$6,000.00
862							\$38.53
882							\$18,287.99
919							\$654.90
971							\$42,434.22
972							\$53,545.19
<b>Fund Totals:</b>							\$699,851.82

End of Report

Disbursements Grand Total: \$699,851.82