

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
3029	08/01/2022	1013	East Coast Metal Distributors, LLC	080122HVAC	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14,145.09	
3029	08/01/2022	1013	East Coast Metal Distributors, LLC	080122HVAC	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$902.88	
							Check Total:	\$15,047.97
3030	08/02/2022	1014	East Coast Metal Distributors, LLC	E250609TAX+FREIGHT	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,481.36	
3030	08/02/2022	1014	East Coast Metal Distributors, LLC	E250609TAX+FREIGHT	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00	
							Check Total:	\$1,481.36
3031	08/02/2022	1015	Employee Vendor	1	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3032	08/02/2022	1015	Employee Vendor	3	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3033	08/02/2022	1015	Employee Vendor	4	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3034	08/02/2022	1015	Employee Vendor	5	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3035	08/02/2022	1015	Employee Vendor	156	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3036	08/02/2022	1015	Employee Vendor	6	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3037	08/02/2022	1015	Employee Vendor	7	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3038	08/02/2022	1015	Employee Vendor	8	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3039	08/02/2022	1015	Employee Vendor	9	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3040	08/02/2022	1015	Employee Vendor	11	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
3041	08/02/2022	1015	Employee Vendor	12	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3042	08/02/2022	1015	Employee Vendor	13	377.222.00410.15.0000	Supplies	\$300.00	
							Check Total:	\$300.00
3043	08/02/2022	1015	Employee Vendor	14	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3044	08/02/2022	1015	Buckner, Mahalia	155	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3045	08/02/2022	1015	Employee Vendor	15	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3046	08/02/2022	1015	Employee Vendor	16	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3048	08/02/2022	1015	Employee Vendor	18	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3049	08/02/2022	1015	Employee Vendor	19	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3050	08/02/2022	1015	Employee Vendor	20	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3051	08/02/2022	1015	Employee Vendor	21	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3052	08/02/2022	1015	Employee Vendor	22	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3053	08/02/2022	1015	Employee Vendor	23	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3054	08/02/2022	1015	Employee Vendor	24	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3055	08/02/2022	1015	Employee Vendor	25	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3056	08/02/2022	1015	Employee Vendor	26	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3057	08/02/2022	1015	Employee Vendor	27	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3058	08/02/2022	1015	Employee Vendor	28	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$300.00
3059	08/02/2022	1015	Employee Vendor	29	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3061	08/02/2022	1015	Employee Vendor	30	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3062	08/02/2022	1015	Employee Vendor	31	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3063	08/02/2022	1015	Employee Vendor	32	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3064	08/02/2022	1015	Employee Vendor	33	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3065	08/02/2022	1015	Employee Vendor	34	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3066	08/02/2022	1015	Employee Vendor	35	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3067	08/02/2022	1015	Employee Vendor	43	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3068	08/02/2022	1015	Employee Vendor	51	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3069	08/02/2022	1015	Employee Vendor	90	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3070	08/02/2022	1015	Employee Vendor	94	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3071	08/02/2022	1015	Employee Vendor	154	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3072	08/02/2022	1015	Employee Vendor	44	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3073	08/02/2022	1015	Employee Vendor	69	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3075	08/02/2022	1015	Employee Vendor	137	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3076	08/02/2022	1015	Employee Vendor	95	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3077	08/02/2022	1015	Employee Vendor	70	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3078	08/02/2022	1015	Employee Vendor	96	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3079	08/02/2022	1015	Employee Vendor	71	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3080	08/02/2022	1015	Employee Vendor	72	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3081	08/02/2022	1015	Employee Vendor	97	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3082	08/02/2022	1015	Employee Vendor	120	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3083	08/02/2022	1015	Employee Vendor	98	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3084	08/02/2022	1015	Employee Vendor	99	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3085	08/02/2022	1015	Employee Vendor	73	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3086	08/02/2022	1015	Employee Vendor	100	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3087	08/02/2022	1015	Employee Vendor	74	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3088	08/02/2022	1015	Employee Vendor	138	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3089	08/02/2022	1015	Employee Vendor	121	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3090	08/02/2022	1015	Employee Vendor	148	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3091	08/02/2022	1015	Employee Vendor	45	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3092	08/02/2022	1015	Employee Vendor	139	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3093	08/02/2022	1015	Employee Vendor	101	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$300.00
3094	08/02/2022	1015	Employee Vendor	122	377.210.00410.15.0000	Guidance Teacher Supply	\$300.00
						Check Total:	\$300.00
3096	08/02/2022	1015	Employee Vendor	123	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3097	08/02/2022	1015	Employee Vendor	124	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3098	08/02/2022	1015	Employee Vendor	125	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3099	08/02/2022	1015	Employee Vendor	126	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3100	08/02/2022	1015	Employee Vendor	112	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3101	08/02/2022	1015	Employee Vendor	52	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3102	08/02/2022	1015	Employee Vendor	102	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3103	08/02/2022	1015	Employee Vendor	46	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3104	08/02/2022	1015	Employee Vendor	126	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3105	08/02/2022	1015	Employee Vendor	127	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3106	08/02/2022	1015	Employee Vendor	75	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3107	08/02/2022	1015	Employee Vendor	53	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3108	08/02/2022	1015	Employee Vendor	36	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3109	08/02/2022	1015	Employee Vendor	76	377.222.00410.15.0000	Supplies	\$300.00
						Check Total:	\$300.00
3110	08/02/2022	1015	Employee Vendor	54	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3111	08/02/2022	1015	Manigo, Ervin Levon	47	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3112	08/02/2022	1015	Employee Vendor	128	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3113	08/02/2022	1015	Employee Vendor	55	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3114	08/02/2022	1015	Employee Vendor	129	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3115	08/02/2022	1015	Employee Vendor	77	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3116	08/02/2022	1015	Employee Vendor	103	377.210.00410.15.0000	Guidance Teacher Supply	\$300.00
Check Total:							\$300.00
3117	08/02/2022	1015	Employee Vendor	113	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3118	08/02/2022	1015	Employee Vendor	78	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3119	08/02/2022	1015	Employee Vendor	56	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3120	08/02/2022	1015	Employee Vendor	37	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3121	08/02/2022	1015	Employee Vendor	104	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3122	08/02/2022	1015	Employee Vendor	130	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3123	08/02/2022	1015	Employee Vendor	131	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3124	08/02/2022	1015	Employee Vendor	141	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3125	08/02/2022	1015	Employee Vendor	48	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3126	08/02/2022	1015	Employee Vendor	149	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3127	08/02/2022	1015	Employee Vendor	158	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00

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						Check Total:	\$300.00
3128	08/02/2022	1015	Employee Vendor	114	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3129	08/02/2022	1015	Employee Vendor	79	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3130	08/02/2022	1015	Employee Vendor	105	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3131	08/02/2022	1015	Employee Vendor	80	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3132	08/02/2022	1015	Employee Vendor	142	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3134	08/02/2022	1015	Employee Vendor	144	377.210.00410.15.0000	Guidance Teacher Supply	\$300.00
						Check Total:	\$300.00
3135	08/02/2022	1015	Employee Vendor	57	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3136	08/02/2022	1015	Employee Vendor	38	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3137	08/02/2022	1015	Employee Vendor	81	377.210.00410.15.0000	Guidance Teacher Supply	\$300.00
						Check Total:	\$300.00
3138	08/02/2022	1015	Employee Vendor	82	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3139	08/02/2022	1015	Employee Vendor	58	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3140	08/02/2022	1015	Employee Vendor	115	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3141	08/02/2022	1015	Employee Vendor	39	377.210.00410.15.0000	Guidance Teacher Supply	\$300.00
						Check Total:	\$300.00
3142	08/02/2022	1015	Employee Vendor	59	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3143	08/02/2022	1015	Employee Vendor	60	377.210.00410.15.0000	Guidance Teacher Supply	\$300.00
						Check Total:	\$300.00
3144	08/02/2022	1015	Employee Vendor	49	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00

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3145	08/02/2022	1015	Employee Vendor	107	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3146	08/02/2022	1015	Employee Vendor	132	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3147	08/02/2022	1015	Employee Vendor	40	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3148	08/02/2022	1015	Employee Vendor	61	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3149	08/02/2022	1015	Employee Vendor	62	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3150	08/02/2022	1015	Employee Vendor	63	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3151	08/02/2022	1015	Employee Vendor	83	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3152	08/02/2022	1015	Employee Vendor	64	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3153	08/02/2022	1015	Sayas, Maria	91	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3154	08/02/2022	1015	Employee Vendor	150	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3155	08/02/2022	1015	Employee Vendor	116	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3156	08/02/2022	1015	Employee Vendor	117	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3157	08/02/2022	1015	Employee Vendor	108	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3158	08/02/2022	1015	Employee Vendor	65	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3159	08/02/2022	1015	Employee Vendor	84	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3160	08/02/2022	1015	Employee Vendor	92	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3161	08/02/2022	1015	Employee Vendor	66	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	\$300.00
3162	08/02/2022	1015	Employee Vendor	159	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3163	08/02/2022	1015	Employee Vendor	133	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3164	08/02/2022	1015	Employee Vendor	85	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3165	08/02/2022	1015	Employee Vendor	41	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3166	08/02/2022	1015	Employee Vendor	134	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3167	08/02/2022	1015	Employee Vendor	135	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3168	08/02/2022	1015	Employee Vendor	93	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3169	08/02/2022	1015	Employee Vendor	67	377.222.00410.15.0000	Supplies	\$300.00
						Check Total:	\$300.00
3170	08/02/2022	1015	Employee Vendor	146	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3171	08/02/2022	1015	Employee Vendor	86	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3172	08/02/2022	1015	Employee Vendor	42	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3173	08/02/2022	1015	Employee Vendor	87	377.222.00410.15.0000	Supplies	\$300.00
						Check Total:	\$300.00
3174	08/02/2022	1015	Employee Vendor	151	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3175	08/02/2022	1015	Employee Vendor	136	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3176	08/02/2022	1015	Employee Vendor	109	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00
3177	08/02/2022	1015	Employee Vendor	88	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
						Check Total:	\$300.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3178	08/02/2022	1015	Employee Vendor	147	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3179	08/02/2022	1015	Employee Vendor	68	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3180	08/02/2022	1015	Employee Vendor	153	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3181	08/02/2022	1015	Employee Vendor	119	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3182	08/02/2022	1015	Wright, Denise N	89	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3183	08/02/2022	1015	Employee Vendor	110	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3184	08/02/2022	1015	Employee Vendor	152	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3185	08/02/2022	1015	Employee Vendor	50	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3187	08/03/2022	1017	Employee Vendor	158	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3188	08/03/2022	1018	Employee Vendor	158	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3189	08/04/2022	1023	AMAZON CAPITAL SERVICES, INC.	1DND-QVJR-33QM	100.111.00410.06.0000	Supplies	\$108.48
3189	08/04/2022	1023	AMAZON CAPITAL SERVICES, INC.	1DND-QVJR-33QM	100.112.00410.06.0000	Supplies	\$108.48
3189	08/04/2022	1023	AMAZON CAPITAL SERVICES, INC.	1DND-QVJR-33QM	100.113.00410.06.0000	Supplies	\$108.48
Check Total:							\$325.44
3190	08/04/2022	1023	Bowers Lawn Care & Landscaping, LLC	4231	100.254.00323.03.0000	Repair and Maintenance	\$2,500.00
Check Total:							\$2,500.00
3191	08/04/2022	1023	Employee Vendor	56345311538033047989	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$334.50
Check Total:							\$334.50
3192	08/04/2022	1023	Bug Busters Inc	221369	100.254.00323.01.0000	Repair and Maintenance	\$335.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$335.00
3193	08/04/2022	1023	Bug Busters Inc	220943	100.254.00323.03.0000	Repair and Maintenance	\$75.00	
							Check Total:	\$75.00
3194	08/04/2022	1023	Bug Busters Inc	221397	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
3195	08/04/2022	1023	Bug Busters Inc	221438	100.254.00323.08.0000	Repair and Maintenance	\$60.00	
3195	08/04/2022	1023	Bug Busters Inc	221439	100.254.00323.08.0000	Repair and Maintenance	\$225.00	
3195	08/04/2022	1023	Bug Busters Inc	221447	100.254.00323.08.0000	Repair and Maintenance	\$223.03	
							Check Total:	\$508.03
3196	08/04/2022	1023	Coconuts of Hampton, LLC	H3662DQ18AJDW	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$84.69	
3196	08/04/2022	1023	Coconuts of Hampton, LLC	SHVDF1BJMRFQG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$100.33	
							Check Total:	\$185.02
3197	08/04/2022	1023	David Deloach, Jr	072022DD	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$175.00	
							Check Total:	\$175.00
3198	08/04/2022	1023	Desiree Banks	071622DB	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$200.00	
							Check Total:	\$200.00
3199	08/04/2022	1023	Dominion Energy	0728225562	100.254.00470.01.0000	Energy	\$25.09	
							Check Total:	\$25.09
3200	08/04/2022	1023	Dominion Energy	0726227215	100.254.00470.05.0000	Energy	\$1,327.67	
3200	08/04/2022	1023	Dominion Energy	0726227248	100.254.00470.05.0000	Energy	\$2,778.88	
							Check Total:	\$4,106.55
3201	08/04/2022	1023	Dominion Energy	0726227197	100.254.00470.15.0000	OPERATION & MAINT	\$666.40	
							Check Total:	\$666.40
3202	08/04/2022	1023	Fairfax Hardware	60280	100.254.00410.03.0000	Supplies	\$302.38	
							Check Total:	\$302.38
3203	08/04/2022	1023	Generator Services Inc	0000014956	100.254.00323.03.0001	Repair and Maintenance	\$1,189.84	
							Check Total:	\$1,189.84
3204	08/04/2022	1023	Halligan Mahoney Smith Fawley & Reagle	17112	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$3,246.25	
							Check Total:	\$3,246.25
3205	08/04/2022	1023	Huber Supply Co Inc	2333117-01	100.254.00410.04.0000	Supplies	\$206.84	
							Check Total:	\$206.84

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3206	08/04/2022	1023	Huber Supply Co Inc	2333069-01	100.254.00410.07.0000	Supplies	\$391.10
3206	08/04/2022	1023	Huber Supply Co Inc	2333118-01	100.254.00410.07.0000	Supplies	\$73.98
Check Total:							\$465.08
3207	08/04/2022	1023	ID Shop, Inc	113392	100.233.00410.03.0000	Supplies	\$202.96
3207	08/04/2022	1023	ID Shop, Inc	113392	100.233.00410.03.0000	Supplies	\$190.33
3207	08/04/2022	1023	ID Shop, Inc	113392	100.233.00410.03.0000	Supplies	\$447.85
Check Total:							\$841.14
3208	08/04/2022	1023	Johnson Controls Security Solutions	37605766	100.258.00340.03.0000	Communication	\$611.63
Check Total:							\$611.63
3209	08/04/2022	1023	Lucius Lee Bowen, Jr	072622LB	516.254.00323.15.0000	Repair and Maintenance	\$2,500.00
Check Total:							\$2,500.00
3210	08/04/2022	1023	Employee Vendor	073122SM	100.255.00332.15.0000	PUPIL TRANSPORTATION TRAVEL (KAKELA)	\$82.50
Check Total:							\$82.50
3211	08/04/2022	1023	Media Security Services	11+50	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$4,265.00
Check Total:							\$4,265.00
3212	08/04/2022	1023	Media Security Services	11936	100.258.00323.03.0000	Repair and Maintenance	\$706.00
Check Total:							\$706.00
3213	08/04/2022	1023	PETTY CASH-JULIA LEE	61496975692067975174	717.271.00660.08.0000	Pupil Activity	\$30.00
3213	08/04/2022	1023	PETTY CASH-JULIA LEE	7270	717.271.00660.08.0000	Pupil Activity	\$38.15
3213	08/04/2022	1023	PETTY CASH-JULIA LEE	81080864803013273046	717.271.00660.08.0000	Pupil Activity	(\$13.63)
3213	08/04/2022	1023	PETTY CASH-JULIA LEE	99279755872577516226	717.271.00660.08.0000	Pupil Activity	\$114.40
3213	08/04/2022	1023	PETTY CASH-JULIA LEE	BRUNSONBLDGSUPPLY	717.271.00660.08.0000	Pupil Activity	\$20.32
Check Total:							\$189.24
3214	08/04/2022	1023	Pitney Bowes	1021003254	100.254.00325.01.0000	Rentals	\$48.15
Check Total:							\$48.15
3215	08/04/2022	1023	Quill Corp	26439737	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$65.47
Check Total:							\$65.47
3216	08/04/2022	1023	SCSBA	34863	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$12,810.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$12,810.00
3217	08/04/2022	1023	Seacoast Security Shredding	84857	100.254.00399.15.0000	Miscellaneous Purchased Services	\$110.00	
							Check Total:	\$110.00
3218	08/04/2022	1023	Shalonda Thomas	171	100.233.00410.03.0000	Supplies	\$450.00	
3218	08/04/2022	1023	Shalonda Thomas	171	100.233.00410.03.0000	Supplies	\$225.00	
							Check Total:	\$675.00
3219	08/04/2022	1023	STARR TROY	071722ST	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$200.00	
							Check Total:	\$200.00
3220	08/04/2022	1023	Stephanie R Moody	071722SM	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$375.00	
							Check Total:	\$375.00
3221	08/04/2022	1023	Synetria L Mitchell-Singleton	000037	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$750.00	
							Check Total:	\$750.00
3222	08/04/2022	1023	Tamika Carter	071922TC	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$375.00	
							Check Total:	\$375.00
3223	08/04/2022	1023	Unifirst Corporation	1990018859	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24	
3223	08/04/2022	1023	Unifirst Corporation	1990018864	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48	
3223	08/04/2022	1023	Unifirst Corporation	1990018875	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65	
3223	08/04/2022	1023	Unifirst Corporation	1990024522	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96	
3223	08/04/2022	1023	Unifirst Corporation	1990024523	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04	
3223	08/04/2022	1023	Unifirst Corporation	1990024525	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36	
3223	08/04/2022	1023	Unifirst Corporation	1990024532	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65	

## 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	
3223	08/04/2022	1023	Unifirst Corporation	1990024538	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66	
3223	08/04/2022	1023	Unifirst Corporation	1990024542	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48	
3223	08/04/2022	1023	Unifirst Corporation	1990024548	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24	
3223	08/04/2022	1023	Unifirst Corporation	1990025784	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.36	
							Check Total:	\$319.12
3224	08/04/2022	1023	Verizon Wireless	9911922489	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$198.18	
							Check Total:	\$198.18
3225	08/04/2022	1023	Visa	128401540-0001	100.254.00325.02.0000	Rentals	\$88.03	
3225	08/04/2022	1023	Visa	K8F481CAKG4X0	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$100.00	
							Check Total:	\$188.03
3226	08/04/2022	1023	Westcom Wireless, Inc	23627	721.271.00410.20.0000	WHHS Athletics Supplies	\$6,013.00	
							Check Total:	\$6,013.00
3227	08/04/2022	1023	William Arthur Tison Jr	071522WT	100.258.00323.15.0000	SECURITY REPAIRS & MAINT	\$350.00	
							Check Total:	\$350.00
3241	08/01/2022	1024	Employee Vendor	080122OA	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3242	08/01/2022	1024	Employee Vendor	080122EB	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3243	08/01/2022	1024	Employee Vendor	080122KB	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3244	08/01/2022	1024	Employee Vendor	080122DB	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3245	08/01/2022	1024	Burch, William Albert Iv	080122WB	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3246	08/01/2022	1024	Employee Vendor	080122JL	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3247	08/01/2022	1024	Employee Vendor	080122TM	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	

## Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$300.00
3248	08/01/2022	1024	Employee Vendor	080122JW	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3249	08/04/2022	1026	Visa	2230850418	218.263.00445.15.0000	Technology/Software Supplies	\$839.76	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$8.52	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$596.20	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$294.80	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$17.24	
3249	08/04/2022	1026	Visa	90425339/1100897 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00	
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$8.52	
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$17.18	
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$294.80	
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$594.02	
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00	

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00
3249	08/04/2022	1026	Visa	90425339/1103080 B	722.271.00332.20.0000	PUPIL SERVICE ACTIVI-TRAVEL	\$0.00
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	(\$1.74)
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$29.41
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$18.77
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$26.09
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$32.07
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$78.93
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$20.74
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$30.81
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$32.78
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$0.00
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$34.11
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$63.51
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$104.18
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$112.75
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$463.81
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$70.61
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$218.86
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$52.15
3249	08/04/2022	1026	Visa	9877398962	371.271.00660.01.0000	Pupil Activity	\$31.25
Check Total:							\$4,090.13
3250	08/11/2022	1027	AMAZON CAPITAL SERVICES, INC.	1FF9-YNKK-WJFR	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$27.69
3250	08/11/2022	1027	AMAZON CAPITAL SERVICES, INC.	1FF9-YNKK-WJFR	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$156.26
Check Total:							\$183.95
3251	08/11/2022	1027	American Machining & Manufacturing Co, I	49345	100.254.00323.01.0000	Repair and Maintenance	\$320.00
Check Total:							\$320.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
3252	08/11/2022	1027	Blaschko Enterprises, Inc	146369	100.111.00410.10.0000	Supplies	\$173.09	
							Check Total:	\$173.09
3253	08/11/2022	1027	BRUNSON BUILDING SUPPLY, LLC	267516/1	100.254.00410.02.0000	Supplies	\$567.09	
							Check Total:	\$567.09
3254	08/11/2022	1027	BRUNSON BUILDING SUPPLY, LLC	266836/1	100.254.00410.06.0000	Supplies	\$323.24	
							Check Total:	\$323.24
3255	08/11/2022	1027	BRUNSON BUILDING SUPPLY, LLC	266543/1	100.254.00410.10.0000	Supplies	\$651.46	
3255	08/11/2022	1027	BRUNSON BUILDING SUPPLY, LLC	266761/1	100.254.00410.10.0000	Supplies	\$162.98	
							Check Total:	\$814.44
3256	08/11/2022	1027	Bug Busters Inc	221333	100.254.00323.06.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
3257	08/11/2022	1027	Bug Busters Inc	221344	100.254.00323.07.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
3258	08/11/2022	1027	Bug Busters Inc	221681	100.254.00323.10.0000	Repair and Maintenance	\$75.00	
							Check Total:	\$75.00
3259	08/11/2022	1027	Carl L Brunson	071922CB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$345.00	
							Check Total:	\$345.00
3260	08/11/2022	1027	CENTURYLINK	0713228622	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$4,556.14	
							Check Total:	\$4,556.14
3261	08/11/2022	1027	CenturyLink/Lumen	300586922	100.254.00340.01.0000	Communication	\$1,138.34	
3261	08/11/2022	1027	CenturyLink/Lumen	300586922	100.254.00340.04.0000	Communication	\$1,138.33	
3261	08/11/2022	1027	CenturyLink/Lumen	300586922	100.254.00340.08.0000	Communication	\$1,138.34	
3261	08/11/2022	1027	CenturyLink/Lumen	300586922	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,138.33	
							Check Total:	\$4,553.34
3262	08/11/2022	1027	CJC TECHNOLOGY, INC.	I-4634	100.254.00345.01.0000	Technology	\$4,875.00	
3262	08/11/2022	1027	CJC TECHNOLOGY, INC.	I-4635	100.254.00345.04.0000	Technology	\$4,875.00	
3262	08/11/2022	1027	CJC TECHNOLOGY, INC.	I-4636	100.254.00345.07.0000	Technology	\$3,300.00	
3262	08/11/2022	1027	CJC TECHNOLOGY, INC.	I-4637	100.254.00345.05.0000	Technology	\$3,375.00	
							Check Total:	\$16,425.00

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3263	08/11/2022	1027	Employee Vendor	072722ND	721.271.00410.20.0000	WHHS Athletics Supplies	\$93.00
Check Total:							\$93.00
3264	08/11/2022	1027	De Lage Landen Financial Services, Inc	76982621	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
Check Total:							\$142.31
3265	08/11/2022	1027	Dentresa Taylor	080522DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,968.75
Check Total:							\$1,968.75
3266	08/11/2022	1027	Dominion Energy	0725225238	100.254.00470.07.0000	Energy	\$22.18
3266	08/11/2022	1027	Dominion Energy	0725225398	100.254.00470.07.0000	Energy	\$3,076.61
3266	08/11/2022	1027	Dominion Energy	0725227619	100.254.00470.07.0000	Energy	\$140.93
Check Total:							\$3,239.72
3267	08/11/2022	1027	East Coast Metal Distributors, LLC	E766673	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,177.00
3267	08/11/2022	1027	East Coast Metal Distributors, LLC	E766673	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$984.40
Check Total:							\$2,161.40
3268	08/11/2022	1027	East Coast Metal Distributors, LLC	E733197	100.254.00410.02.0000	Supplies	\$1,978.55
3268	08/11/2022	1027	East Coast Metal Distributors, LLC	E733197	100.254.00410.02.0000	Supplies	\$1,097.42
3268	08/11/2022	1027	East Coast Metal Distributors, LLC	E733197	100.254.00410.02.0000	Supplies	\$223.81
3268	08/11/2022	1027	East Coast Metal Distributors, LLC	E733197	100.254.00410.02.0000	Supplies	\$570.21
3268	08/11/2022	1027	East Coast Metal Distributors, LLC	E769514	100.254.00410.02.0000	Supplies	\$1,402.42
3268	08/11/2022	1027	East Coast Metal Distributors, LLC	E769514	100.254.00410.02.0000	Supplies	\$92.27
Check Total:							\$5,364.68
3269	08/11/2022	1027	Jacob W. Runkle	911320	100.254.00323.06.0002	Repair and Maintenance	\$450.00
3269	08/11/2022	1027	Jacob W. Runkle	911321	100.254.00323.06.0002	Repair and Maintenance	\$600.00
Check Total:							\$1,050.00
3270	08/11/2022	1027	LATOYA ROBINSON	072922LR	218.113.00311.15.0000	Instructional Services	\$700.00
Check Total:							\$700.00
3271	08/11/2022	1027	Law Enforcement Services	Hampton-23-8	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$100.00
Check Total:							\$100.00
3272	08/11/2022	1027	LEAF	13512420	100.257.00325.15.0000	RENTAL	\$5,528.25
3272	08/11/2022	1027	LEAF	13551841	100.257.00325.15.0000	RENTAL	\$43,682.00

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$49,210.25
3273	08/11/2022	1027	Lowcountry Regional Water System	0731221321	100.254.00321.06.0003	Public Utility Services	\$837.72	
							Check Total:	\$837.72
3274	08/11/2022	1027	Nathaniel A. Shaffer Appraisal, LLC	22-121-HCSD-GPAR	100.231.00399.15.0000	BOARD OF EDUCATION MISC PROF SERV	\$450.00	
3274	08/11/2022	1027	Nathaniel A. Shaffer Appraisal, LLC	22-58-SAVANNAH-HCSD	100.231.00399.15.0000	BOARD OF EDUCATION MISC PROF SERV	\$750.00	
							Check Total:	\$1,200.00
3275	08/11/2022	1027	NCS Pearson Incorporated	18402036	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$93.77	
							Check Total:	\$93.77
3276	08/11/2022	1027	Ogletree Deakins	90717896	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$217.50	
							Check Total:	\$217.50
3277	08/11/2022	1027	Piggly Wiggly	04-587959	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$209.95	
							Check Total:	\$209.95
3278	08/11/2022	1027	Purchase Power	0710222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$3.50	
							Check Total:	\$3.50
3279	08/11/2022	1027	Quill Corp	26812487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$116.96	
3279	08/11/2022	1027	Quill Corp	26812487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$168.07	
3279	08/11/2022	1027	Quill Corp	26812487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$297.83	
3279	08/11/2022	1027	Quill Corp	26812487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$108.98	
3279	08/11/2022	1027	Quill Corp	26812487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$124.92	
3279	08/11/2022	1027	Quill Corp	26812487	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00	
							Check Total:	\$816.76

## Hampton County School District

### Disbursement Detail Listing

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Date Range: 08/01/2022 - 08/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3280	08/11/2022	1027	Richard Gerald Miller	00032-2022	100.213.00323.15.0000	HEALTH REPAIRS/MAINTENANCE(EQ	\$155.00
Check Total:							\$155.00
3281	08/11/2022	1027	Rochester 100 Inc.	INV027952	100.113.00410.06.0000	Supplies	\$43.50
3281	08/11/2022	1027	Rochester 100 Inc.	INV027952	100.113.00410.06.0000	Supplies	\$43.50
3281	08/11/2022	1027	Rochester 100 Inc.	INV027952	100.113.00410.06.0000	Supplies	\$43.50
3281	08/11/2022	1027	Rochester 100 Inc.	INV027952	100.113.00410.06.0000	Supplies	\$43.50
3281	08/11/2022	1027	Rochester 100 Inc.	INV027952	100.113.00410.06.0000	Supplies	\$43.50
3281	08/11/2022	1027	Rochester 100 Inc.	INV027952	100.113.00410.06.0000	Supplies	\$43.50
Check Total:							\$261.00
3282	08/11/2022	1027	Employee Vendor	072722BS	100.233.00332.07.0000	Travel	\$270.00
Check Total:							\$270.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.221.00640.15.0000	INSTRUCTIONAL DUES &	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.223.00640.15.0000	SPECIAL PROGRAM DUES AND FEES	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.223.00640.15.0000	SPECIAL PROGRAM DUES AND FEES	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.01.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.01.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.02.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.02.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.02.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.03.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.03.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.04.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.05.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.06.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.08.0000	Organization Dues/Fees	\$200.00

## 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
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.08.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.09.0000	SCHOOL ADMIN DUES &	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.10.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.12.0000	SCHOOL ADMINISTRATION DUES & FEES	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.233.00640.15.0000	Organization Dues/Fees	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.264.00640.15.0000	Dues	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.264.00640.15.0000	Dues	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.266.00640.15.0000	Dues	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	100.266.00640.15.0000	Dues	\$200.00
3283	08/11/2022	1027	SCASA	M2023-5528	203.223.00640.15.0000	Organization Dues/Fees	\$200.00
Check Total:							\$5,000.00
3285	08/11/2022	1027	School Specialty, LLC	208130433008	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$77.94
Check Total:							\$77.94
3286	08/11/2022	1027	SchoolMate	V541114	100.113.00410.04.0000	Supplies	\$656.25
3286	08/11/2022	1027	SchoolMate	V541114	100.113.00410.04.0000	Supplies	\$112.50
Check Total:							\$768.75
3287	08/11/2022	1027	SCSBA	13885	100.231.00270.15.0000	BOARD OF EDUCATION WORKMANS COMPENS	\$94,621.00
3287	08/11/2022	1027	SCSBA	40480	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
3287	08/11/2022	1027	SCSBA	40480	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$250.00
3287	08/11/2022	1027	SCSBA	40480	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$250.00
3287	08/11/2022	1027	SCSBA	40480	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$250.00
Check Total:							\$95,621.00
3288	08/11/2022	1027	SCSBIT	4337	100.254.00324.15.0000	OPERATION & MAINT PROPERTY & CASUAL	\$212,436.00
Check Total:							\$212,436.00

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3289	08/11/2022	1027	Shalonda Walker	080522SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00
Check Total:							\$2,205.00
3290	08/11/2022	1027	Stericycle, Inc	1011693143	100.213.00399.08.0000	Miscellaneous Purchased Services	\$178.00
3290	08/11/2022	1027	Stericycle, Inc	1011764313	100.213.00399.01.0000	Miscellaneous Purchased Services	\$178.00
3290	08/11/2022	1027	Stericycle, Inc	1011764347	100.213.00399.08.0000	Miscellaneous Purchased Services	\$178.00
3290	08/11/2022	1027	Stericycle, Inc	1011764366	100.213.00399.02.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$623.00
3291	08/11/2022	1027	TouchMath LLC	200196176	267.224.00332.15.2020	Travel	\$1,250.00
Check Total:							\$1,250.00
3292	08/11/2022	1027	U S Foods	1290618	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$3,264.94
Check Total:							\$3,264.94
3293	08/11/2022	1027	Unifirst Corporation	1990025892	100.254.00399.15.0000	Miscellaneous Purchased Services	\$32.96
3293	08/11/2022	1027	Unifirst Corporation	1990025893	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04
3293	08/11/2022	1027	Unifirst Corporation	1990025895	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
3293	08/11/2022	1027	Unifirst Corporation	1990025902	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65
3293	08/11/2022	1027	Unifirst Corporation	1990025908	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66
3293	08/11/2022	1027	Unifirst Corporation	1990025912	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48
3293	08/11/2022	1027	Unifirst Corporation	1990025918	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24
Check Total:							\$211.51

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3294	08/11/2022	1027	W. Donnie Boland Finance Consultant, LLC	2207	100.252.00399.15.0000	FISCAL SERVICES	\$1,375.00
3294	08/11/2022	1027	W. Donnie Boland Finance Consultant, LLC	2207M	100.252.00399.15.0000	FISCAL SERVICES	\$118.75
Check Total:							\$1,493.75
3295	08/11/2022	1027	Walsh Supply Co	229658	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$14.44
3295	08/11/2022	1027	Walsh Supply Co	229658	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$16.04
3295	08/11/2022	1027	Walsh Supply Co	229658	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$93.61
Check Total:							\$124.09
3296	08/11/2022	1027	Walsh Supply Co	229726	100.254.00410.01.0000	Supplies	\$6.73
3296	08/11/2022	1027	Walsh Supply Co	229726	100.254.00410.01.0000	Supplies	\$18.48
Check Total:							\$25.21
3297	08/11/2022	1027	Walsh Supply Co	229511	100.254.00410.07.0000	Supplies	\$12.17
Check Total:							\$12.17
3298	08/11/2022	1027	WM CORPORATE SERVICES, INC	3939913-2102-6	100.254.00325.08.0000	Rentals	\$918.05
Check Total:							\$918.05
3299	08/11/2022	1027	Xerox Corporation	016761712	100.257.00325.15.0000	RENTAL	\$83.13
3299	08/11/2022	1027	Xerox Corporation	016761717	100.257.00325.15.0000	RENTAL	\$41.91
3299	08/11/2022	1027	Xerox Corporation	016761719	100.257.00325.15.0000	RENTAL	\$65.75
3299	08/11/2022	1027	Xerox Corporation	016761720	100.257.00325.15.0000	RENTAL	\$378.00
3299	08/11/2022	1027	Xerox Corporation	016761721	100.257.00325.15.0000	RENTAL	\$253.39
3299	08/11/2022	1027	Xerox Corporation	016761722	100.257.00325.15.0000	RENTAL	\$138.61
3299	08/11/2022	1027	Xerox Corporation	016761723	100.257.00325.15.0000	RENTAL	\$230.95
Check Total:							\$1,191.74
3300	08/12/2022	1028	Linda S Bryson	071522LB	218.251.00331.15.0000	Student Transportation	\$680.00
Check Total:							\$680.00
3313	08/12/2022	1029	LAKESHORE	338407021022	707.271.00660.07.1000	Pupil Activity	\$669.78
3313	08/12/2022	1029	LAKESHORE	610347021022	707.271.00660.07.1000	Pupil Activity	\$401.38
Check Total:							\$1,071.16

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3314	08/12/2022	1029	Palmetto Telephone Communications, LLC	0715220892	100.254.00340.01.0000	Communication	\$718.31
Check Total:							\$718.31
3315	08/12/2022	1029	Quill Corp	22784864	707.271.00660.07.1000	Pupil Activity	\$55.63
3315	08/12/2022	1029	Quill Corp	22784864	707.271.00660.07.1000	Pupil Activity	\$260.00
3315	08/12/2022	1029	Quill Corp	22785016	707.271.00660.07.1000	Pupil Activity	\$411.06
3315	08/12/2022	1029	Quill Corp	22786667	707.271.00660.07.1000	Pupil Activity	\$26.54
3315	08/12/2022	1029	Quill Corp	22790354	707.271.00660.07.1000	Pupil Activity	\$18.73
3315	08/12/2022	1029	Quill Corp	22790505	707.271.00660.07.1000	Pupil Activity	\$206.66
3315	08/12/2022	1029	Quill Corp	22790505	707.271.00660.07.1000	Pupil Activity	\$49.78
3315	08/12/2022	1029	Quill Corp	22820198	707.271.00660.07.1000	Pupil Activity	\$26.36
3315	08/12/2022	1029	Quill Corp	22822554	707.271.00660.07.1000	Pupil Activity	\$24.72
3315	08/12/2022	1029	Quill Corp	22823585	707.271.00660.07.1000	Pupil Activity	\$174.59
3315	08/12/2022	1029	Quill Corp	22823585	707.271.00660.07.1000	Pupil Activity	\$15.45
3315	08/12/2022	1029	Quill Corp	22823585	707.271.00660.07.1000	Pupil Activity	\$30.91
3315	08/12/2022	1029	Quill Corp	22823585	707.271.00660.07.1000	Pupil Activity	\$50.93
3315	08/12/2022	1029	Quill Corp	228377729	707.271.00660.07.1000	Pupil Activity	\$22.44
3315	08/12/2022	1029	Quill Corp	22846561	707.271.00660.07.1000	Pupil Activity	\$156.41
3315	08/12/2022	1029	Quill Corp	22849636	707.271.00660.07.1000	Pupil Activity	\$272.74
3315	08/12/2022	1029	Quill Corp	22849992	707.271.00660.07.1000	Pupil Activity	\$80.14
3315	08/12/2022	1029	Quill Corp	22850163	707.271.00660.07.1000	Pupil Activity	\$95.44
3315	08/12/2022	1029	Quill Corp	22850163	707.271.00660.07.1000	Pupil Activity	\$13.91
3315	08/12/2022	1029	Quill Corp	22850664	707.271.00660.07.1000	Pupil Activity	\$105.46
3315	08/12/2022	1029	Quill Corp	22870957	707.271.00660.07.1000	Pupil Activity	\$14.53
3315	08/12/2022	1029	Quill Corp	22870957	707.271.00660.07.1000	Pupil Activity	\$39.80
3315	08/12/2022	1029	Quill Corp	22871671	707.271.00660.07.1000	Pupil Activity	\$55.63
3315	08/12/2022	1029	Quill Corp	22916049	707.271.00660.07.1000	Pupil Activity	\$36.33
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$9.00
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$6.62



## 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
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$6.62
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$7.46
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$106.20
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$7.98
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$7.46
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$7.64
3315	08/12/2022	1029	Quill Corp	23055986	701.000.01010.02.0000	CASH - SUPERINTENDENT ACCOUNT	\$6.62
3315	08/12/2022	1029	Quill Corp	23055986	707.271.00660.07.1000	Pupil Activity	\$7.91
3315	08/12/2022	1029	Quill Corp	23055986	707.271.00660.07.1000	Pupil Activity	\$9.00
3315	08/12/2022	1029	Quill Corp	23055986	707.271.00660.07.1000	Pupil Activity	\$6.62
3315	08/12/2022	1029	Quill Corp	23291448	707.271.00660.07.1000	Pupil Activity	\$162.55
3315	08/12/2022	1029	Quill Corp	23906129	707.271.00660.07.1000	Pupil Activity	\$31.43
3315	08/12/2022	1029	Quill Corp	23906129	707.271.00660.07.1000	Pupil Activity	\$83.45
3315	08/12/2022	1029	Quill Corp	24256167	707.271.00660.07.1000	Pupil Activity	\$81.28
3315	08/12/2022	1029	Quill Corp	24258101	707.271.00660.07.1000	Pupil Activity	\$59.88
3315	08/12/2022	1029	Quill Corp	24258101	707.271.00660.07.1000	Pupil Activity	\$33.64
3315	08/12/2022	1029	Quill Corp	24419677	707.271.00660.07.1000	Pupil Activity	\$260.95
3315	08/12/2022	1029	Quill Corp	24946433	707.271.00660.07.1000	Pupil Activity	\$58.73
3315	08/12/2022	1029	Quill Corp	25032057	707.271.00660.07.1000	Pupil Activity	\$212.89
3315	08/12/2022	1029	Quill Corp	25032057	707.271.00660.07.1000	Pupil Activity	\$0.01
3315	08/12/2022	1029	Quill Corp	25032057	707.271.00660.07.1000	Pupil Activity	\$0.01
3315	08/12/2022	1029	Quill Corp	25032057	707.271.00660.07.1000	Pupil Activity	\$1.79
3315	08/12/2022	1029	Quill Corp	25154320	707.271.00660.07.1000	Pupil Activity	\$28.01

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$3,447.94
3316	08/12/2022	1029	School Specialty, LLC	208129448101	707.271.00660.07.1000	Pupil Activity	\$1,185.70	
							Check Total:	\$1,185.70
3317	08/12/2022	1029	Visa	3272006	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$995.78	
							Check Total:	\$995.78
3318	08/18/2022	1046	Airgas, Inc	9990257110	329.115.00325.02.0000	Rentals	\$18.58	
							Check Total:	\$18.58
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$327.47	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$106.80	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$19.72	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$17.77	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$24.63	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$20.55	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.113.00410.05.0000	Supplies	\$46.49	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.254.00410.05.0000	Supplies	\$122.75	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.254.00410.05.0000	Supplies	\$487.16	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.254.00410.05.0000	Supplies	\$94.09	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.254.00410.05.0000	Supplies	\$69.84	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.254.00410.05.0000	Supplies	\$0.00	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1FTJ-6W7H-Y3KP	100.254.00410.05.0000	Supplies	\$0.00	
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1YVR-N6MV-XKW3	100.112.00410.09.0000	PRIMARY SUPPLIES	\$6.24	

## 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
3319	08/18/2022	1046	AMAZON CAPITAL SERVICES, INC.	1YVR-N6MV-XKW3	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$32.09
Check Total:							\$1,375.60
3320	08/18/2022	1046	Beulah Elizabeth Gunnells	080322EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$150.00
3320	08/18/2022	1046	Beulah Elizabeth Gunnells	081022EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$525.00
3321	08/18/2022	1046	Blanchard Equipment Company Inc	1996699	100.254.00410.04.0000	Supplies	\$100.51
Check Total:							\$100.51
3322	08/18/2022	1046	Breezeline	0727222514	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$216.99
Check Total:							\$216.99
3323	08/18/2022	1046	BRUNSON BUILDING SUPPLY, LLC	267584/1	100.254.00410.02.0000	Supplies	\$727.59
Check Total:							\$727.59
3324	08/18/2022	1046	Bryan Merrick	476	203.149.00399.15.0000	PPSPC PURCHASE SERVICE	\$60.00
3324	08/18/2022	1046	Bryan Merrick	476	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$780.00
Check Total:							\$840.00
3325	08/18/2022	1046	Bug Busters Inc	221413	100.254.00323.02.0003	Repair and Maintenance	\$825.00
3325	08/18/2022	1046	Bug Busters Inc	221435	100.254.00323.02.0003	Repair and Maintenance	\$350.00
3325	08/18/2022	1046	Bug Busters Inc	221436	100.254.00323.02.0003	Repair and Maintenance	\$40.00
3325	08/18/2022	1046	Bug Busters Inc	221445	100.254.00323.02.0003	Repair and Maintenance	\$109.13
Check Total:							\$1,324.13
3326	08/18/2022	1046	Employee Vendor	162	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3327	08/18/2022	1046	Carl L Brunson	080822CB	100.254.00323.15.0006	OPERATION & MAINT REPAIRS ASBESTOS	\$237.50
Check Total:							\$237.50
3328	08/18/2022	1046	Carolina Graphics	11013	243.254.00323.19.0000	OPERATION/MAINT OF PLANT REPAIRS/MA	\$570.00
Check Total:							\$570.00
3329	08/18/2022	1046	Coconuts of Hampton, LLC	CDFS2JKVB8F8G	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$164.33

## 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
3329	08/18/2022	1046	Coconuts of Hampton, LLC	RQC973GG4SBDE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$76.30
Check Total:							\$240.63
3330	08/18/2022	1046	Employee Vendor	160	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3331	08/18/2022	1046	Employee Vendor	080522dc	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,206.16
3331	08/18/2022	1046	Employee Vendor	081222DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,259.81
Check Total:							\$2,465.97
3332	08/18/2022	1046	Dentresa Taylor	081222DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,275.75
Check Total:							\$1,275.75
3333	08/18/2022	1046	Department Of Juvenile Justice	2000547265	100.113.00373.03.0000	Tuition to Other Entity	\$63.65
Check Total:							\$63.65
3334	08/18/2022	1046	Dominion Energy	0809229259	100.254.00470.01.0000	Energy	\$12,263.93
3334	08/18/2022	1046	Dominion Energy	0809229259	100.254.00470.04.0000	Energy	\$298.87
3334	08/18/2022	1046	Dominion Energy	0809229259	100.254.00470.08.0000	Energy	\$7,262.51
3334	08/18/2022	1046	Dominion Energy	0809229259	100.254.00470.15.0000	OPERATION & MAINT	\$99.15
Check Total:							\$19,924.46
3335	08/18/2022	1046	Dominion Energy	0808229512	100.254.00470.02.0000	Energy	\$27.38
Check Total:							\$27.38
3336	08/18/2022	1046	Dominion Energy	0810227111	100.254.00470.03.0000	Energy	\$44.55
3336	08/18/2022	1046	Dominion Energy	0810227412	100.254.00470.03.0000	Energy	\$139.37
3336	08/18/2022	1046	Dominion Energy	0810227520	100.254.00470.03.0000	Energy	\$158.37
Check Total:							\$342.29
3337	08/18/2022	1046	Dominion Energy	0808227056	100.254.00470.09.0000	OPERATION & MAINT	\$37.71
3337	08/18/2022	1046	Dominion Energy	0808227089	100.254.00470.09.0000	OPERATION & MAINT	\$3,330.43
3337	08/18/2022	1046	Dominion Energy	0808227094	100.254.00470.09.0000	OPERATION & MAINT	\$98.94
Check Total:							\$3,467.08
3338	08/18/2022	1046	Dominion Energy	0808220871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
3338	08/18/2022	1046	Dominion Energy	0808226974	100.254.00470.15.0000	OPERATION & MAINT	\$28.40
3338	08/18/2022	1046	Dominion Energy	0808226988	100.254.00470.15.0000	OPERATION & MAINT	\$588.83
3338	08/18/2022	1046	Dominion Energy	0808227018	100.254.00470.15.0000	OPERATION & MAINT	\$588.97
3338	08/18/2022	1046	Dominion Energy	0808227037	100.254.00470.15.0000	OPERATION & MAINT	\$65.25
3338	08/18/2022	1046	Dominion Energy	0808229279	100.254.00470.15.0000	OPERATION & MAINT	\$144.65

## 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
Check Total:							\$1,448.48
3339	08/18/2022	1046	Dooley And Company LLC	44974	100.231.00318.15.0001	BOARD OF EDUCATION AUDIT (DOOLEY)	\$5,250.00
Check Total:							\$5,250.00
3340	08/18/2022	1046	FWA Group, P.A.	0053657.1	971.254.00323.15.0000	Repair and Maintenance	\$320.00
3340	08/18/2022	1046	FWA Group, P.A.	0053680.1	971.254.00323.15.0000	Repair and Maintenance	\$2,563.00
Check Total:							\$2,883.00
3341	08/18/2022	1046	Employee Vendor	187	702.271.00323.02.7166	Repair and Maintenance	\$1,500.00
3341	08/18/2022	1046	Employee Vendor	188	702.271.00323.02.7166	Repair and Maintenance	\$975.00
Check Total:							\$2,475.00
3342	08/18/2022	1046	Employee Vendor	072722RG	721.271.00332.20.0000	Travel	\$302.50
Check Total:							\$302.50
3343	08/18/2022	1046	Employee Vendor	072722RH	721.271.00332.20.0000	Travel	\$257.75
Check Total:							\$257.75
3344	08/18/2022	1046	Johnson-Lambe Co Corp	ABC003922-AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,567.54
Check Total:							\$1,567.54
3345	08/18/2022	1046	Level Data	SO-6499	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$16,871.20
Check Total:							\$16,871.20
3346	08/18/2022	1046	Lowcountry Regional Water System 0731225360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$68.65
Check Total:							\$68.65
3347	08/18/2022	1046	Lowcountry Regional Water System 063022375		100.254.00321.02.0003	Public Utility Services	\$839.16
3347	08/18/2022	1046	Lowcountry Regional Water System 063022377		100.254.00321.02.0003	Public Utility Services	\$540.04
Check Total:							\$1,379.20
3348	08/18/2022	1046	Lowcountry Regional Water System 0731222731		100.254.00321.05.0000	Public Utility Services	\$16.57
3348	08/18/2022	1046	Lowcountry Regional Water System 0731222734		100.254.00321.05.0000	Public Utility Services	\$773.64
3348	08/18/2022	1046	Lowcountry Regional Water System 0731222735		100.254.00321.05.0000	Public Utility Services	\$396.12
Check Total:							\$1,186.33
3349	08/18/2022	1046	Lowcountry Regional Water System 0731221442		100.254.00321.10.0000	Public Utility Services	\$592.69
3349	08/18/2022	1046	Lowcountry Regional Water System 0731221444		100.254.00321.10.0000	Public Utility Services	\$459.20
Check Total:							\$1,051.89

## 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
3350	08/18/2022	1046	Lowcountry Regional Water System	063022376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$227.38
Check Total:							\$227.38
3351	08/18/2022	1046	Lucius Lee Bowen, Jr	080922LB	100.254.00323.08.0000	Repair and Maintenance	\$800.00
3351	08/18/2022	1046	Lucius Lee Bowen, Jr	082222LB	100.254.00323.08.0000	Repair and Maintenance	\$2,260.00
Check Total:							\$3,060.00
3352	08/18/2022	1046	Ogletree Deakins	90717897	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$510.71
3352	08/18/2022	1046	Ogletree Deakins	90717898	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$47.96
3352	08/18/2022	1046	Ogletree Deakins	90717899	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$534.03
Check Total:							\$1,092.70
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$99.61
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$112.40
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$98.71
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$113.31
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.233.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26762010	100.233.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$107.09
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$117.89
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$8.81
3354	08/18/2022	1046	Quill Corp	26775215	100.113.00410.05.0000	Supplies	\$0.00
3354	08/18/2022	1046	Quill Corp	26775215	100.233.00410.05.0000	Supplies	\$27.71
3354	08/18/2022	1046	Quill Corp	26775215	100.233.00410.05.0000	Supplies	\$12.41
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.50
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.52
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.55
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$82.74
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.46
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.52
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.45
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$0.04
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	(\$0.07)
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	(\$0.02)
3354	08/18/2022	1046	Quill Corp	26785126	100.113.00410.05.0000	Supplies	\$2.13
3354	08/18/2022	1046	Quill Corp	26785126	100.233.00410.05.0000	Supplies	\$0.12
3354	08/18/2022	1046	Quill Corp	26785126	100.233.00410.05.0000	Supplies	\$0.13
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.47
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.71
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.57
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.24
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.55
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.26
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$2.13
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	(\$0.12)
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	(\$0.37)

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$0.20
3354	08/18/2022	1046	Quill Corp	26966164	100.113.00410.05.0000	Supplies	\$415.69
3354	08/18/2022	1046	Quill Corp	26966164	100.233.00410.05.0000	Supplies	\$0.64
3354	08/18/2022	1046	Quill Corp	26966164	100.233.00410.05.0000	Supplies	\$0.57
Check Total:							\$1,219.55
3355	08/18/2022	1046	Quill Corp	22860721	707.000.01300.00.0000	DUE TO/FROM OTHER	\$59.83
Check Total:							\$59.83
3356	08/18/2022	1046	RIJ, INC	AR2150	100.257.00325.15.0000	RENTAL	\$84.41
3356	08/18/2022	1046	RIJ, INC	AR38986	100.257.00325.15.0000	RENTAL	\$17.24
3356	08/18/2022	1046	RIJ, INC	AR38987	100.257.00325.15.0000	RENTAL	\$16.77
3356	08/18/2022	1046	RIJ, INC	AR39756	100.257.00325.15.0000	RENTAL	\$16.24
3356	08/18/2022	1046	RIJ, INC	AR39757	100.257.00325.15.0000	RENTAL	\$16.77
3356	08/18/2022	1046	RIJ, INC	AR40581	100.257.00325.15.0000	RENTAL	\$170.83
3356	08/18/2022	1046	RIJ, INC	AR41187	100.257.00325.15.0000	RENTAL	\$42.96
3356	08/18/2022	1046	RIJ, INC	AR41188	100.257.00325.15.0000	RENTAL	\$42.78
3356	08/18/2022	1046	RIJ, INC	AR42151	100.257.00325.15.0000	RENTAL	\$103.74
Check Total:							\$511.74
3357	08/18/2022	1046	Samantha L. Johnson	081122SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,842.75
Check Total:							\$1,842.75
3358	08/18/2022	1046	Employee Vendor	072622BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$30.00
Check Total:							\$30.00
3359	08/18/2022	1046	SC Department of Education Ofc of Transp	44-2502-08-04-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$98.49
3359	08/18/2022	1046	SC Department of Education Ofc of Transp	44-2502-08-2022	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$156.38
Check Total:							\$254.87
3360	08/18/2022	1046	SC Telecommunications Group	2323538	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$660.00
Check Total:							\$660.00
3361	08/18/2022	1046	SCSBIT	4337+	100.254.00324.15.0000	OPERATION & MAINT PROPERTY & CASUAL	\$9,000.00
Check Total:							\$9,000.00



## Hampton County School District

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
3362	08/18/2022	1046	Shalonda Walker	081222SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$992.25	
							Check Total:	\$992.25
3363	08/18/2022	1046	Employee Vendor	072922DS	100.254.00332.05.0000	Travel	\$65.63	
							Check Total:	\$65.63
3364	08/18/2022	1046	Terry, Brett Easton	161	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00	
							Check Total:	\$300.00
3365	08/18/2022	1046	The Home Depot Pro	686707365	100.254.00410.07.0000	Supplies	\$3,980.10	
							Check Total:	\$3,980.10
3366	08/18/2022	1046	THE MCCLATCHY COMPANY, LLC	127325	100.264.00350.15.0000	Advertising	\$151.46	
3366	08/18/2022	1046	THE MCCLATCHY COMPANY, LLC	127325	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$7,950.00	
							Check Total:	\$8,101.46
3367	08/18/2022	1046	Thyssenkrupp Elevator Corp	1000444640	100.254.00323.02.0000	Repair and Maintenance	\$396.27	
							Check Total:	\$396.27
3368	08/18/2022	1046	Unifirst Corporation	1990027238	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.18	
3368	08/18/2022	1046	Unifirst Corporation	1990027239	100.254.00399.15.0000	Miscellaneous Purchased Services	\$55.04	
3368	08/18/2022	1046	Unifirst Corporation	1990027241	100.254.00399.15.0000	Miscellaneous Purchased Services	\$20.36	
3368	08/18/2022	1046	Unifirst Corporation	1990027248	100.254.00399.15.0000	Miscellaneous Purchased Services	\$52.65	
3368	08/18/2022	1046	Unifirst Corporation	1990027254	100.254.00399.15.0000	Miscellaneous Purchased Services	\$31.66	
3368	08/18/2022	1046	Unifirst Corporation	1990027258	100.254.00399.15.0000	Miscellaneous Purchased Services	\$14.48	
3368	08/18/2022	1046	Unifirst Corporation	1990027264	100.254.00399.15.0000	Miscellaneous Purchased Services	\$10.24	
							Check Total:	\$213.61
3369	08/18/2022	1046	Verizon Wireless	9911787034	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1,908.35	
							Check Total:	\$1,908.35

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3370	08/18/2022	1046	Visa	083122RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$230.00
3370	08/18/2022	1046	Visa	222216200753	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$0.00
3370	08/18/2022	1046	Visa	222216200753	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$29.87
3370	08/18/2022	1046	Visa	91389683	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$396.52
3370	08/18/2022	1046	Visa	93747731	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$595.88
3370	08/18/2022	1046	Visa	95586867	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$396.52
3370	08/18/2022	1046	Visa	95587507	721.271.00220.20.0000	WHHS Athletics Employee Retirement	\$396.52
Check Total:							\$2,045.31
3371	08/18/2022	1046	Walene White Penn	080522WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$840.00
3371	08/18/2022	1046	Walene White Penn	081222WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00
Check Total:							\$1,470.00
3372	08/18/2022	1046	Walsh Supply Co	229924	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$12.83
3372	08/18/2022	1046	Walsh Supply Co	229930	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	(\$5.35)
Check Total:							\$7.48
3373	08/18/2022	1046	Walsh Supply Co	229576	100.254.00410.02.0000	Supplies	\$130.89
3373	08/18/2022	1046	Walsh Supply Co	229635	100.254.00410.02.0000	Supplies	\$69.46
Check Total:							\$200.35
3374	08/18/2022	1046	WIGGINS & SON	B 3018	100.254.00410.08.0000	Supplies	\$129.20
Check Total:							\$129.20
3375	08/18/2022	1046	Xerox Corporation	016761716	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$21.67
Check Total:							\$21.67
3376	08/18/2022	1046	Xerox Corporation	016895008	100.257.00325.15.0000	RENTAL	\$299.48

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$299.48
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$3,588.48
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$1,625.76
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$291.22
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$162.24
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$25.12
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$303.71
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$486.63
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733253	100.254.00410.02.0000	Supplies	\$560.79
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$142.13
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$139.84
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$710.02
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$11.53
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$43.88
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$80.09
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$115.32
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$86.80
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$184.37
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$108.21
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$46.99
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$330.33
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$126.35
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$52.19
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$25.34
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$67.97
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$10.29
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$11.16
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$59.79
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$49.61
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$1,562.51

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$2,215.67
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$549.81
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$156.67
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$78.64
3377	08/18/2022	1048	East Coast Metal Distributors, LLC	E733474	100.254.00410.07.0000	Supplies	\$119.77
<b>Check Total:</b>							<b>\$14,129.23</b>
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$100.70
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$29.41
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$79.27
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$52.99
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$91.03
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$64.27
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$379.19
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$34.27
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$72.82
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$69.08
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$55.70
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$43.92
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$43.93
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$507.87
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655844+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$101.12
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$90.17

## Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$111.86
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$88.21
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$46.44
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$509.99
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$203.22
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$150.42
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$42.99
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$77.31
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$79.60
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$53.21
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$20.43
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$96.81
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$507.70
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$34.41
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$73.12
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$46.25
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$111.86
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$96.77
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$120.47
3378	08/18/2022	1049	Quill Corp	26655878+	251.114.00410.02.2020	Supplies	\$96.81
3378	08/18/2022	1049	Quill Corp	26656370+	251.112.00410.15.2020	Supplies	\$76.99
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$79.27
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$52.99
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$91.02
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$64.27
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$100.70

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$106.06
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$42.81
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$89.79
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$119.97
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$48.21
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$502.15
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$34.27
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$72.82
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$46.05
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$111.39
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$96.37
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$111.39
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$87.84
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$46.25
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$338.58
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656370+	251.113.00410.03.2020	Supplies	\$117.78
3378	08/18/2022	1049	Quill Corp	26656545+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.112.00410.15.2020	Supplies	\$28.94
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$78.02
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$99.13
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$52.13
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$63.25
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$497.74

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$16.87
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$71.66
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$45.34
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$137.06
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$94.88
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$138.88
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$86.47
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$125.14
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$333.25
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$47.45
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$118.10
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$143.41
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$42.15
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$66.23
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	(\$0.02)
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656545+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656597+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656597+	251.111.00410.09.2021	Instructional Supplies/Materials: K-VES	\$11.55
3378	08/18/2022	1049	Quill Corp	26656597+	251.111.00410.09.2021	Instructional Supplies/Materials: K-VES	\$3.24
3378	08/18/2022	1049	Quill Corp	26656597+	251.111.00410.09.2021	Instructional Supplies/Materials: K-VES	\$39.58

## Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26656597+	251.111.00410.09.2021	Instructional Supplies/Materials: K-VES	\$38.50
3378	08/18/2022	1049	Quill Corp	26656716+	251.112.00410.15.2020	Supplies	\$3.50
3378	08/18/2022	1049	Quill Corp	26656716+	251.112.00410.15.2020	Supplies	\$10.65
3378	08/18/2022	1049	Quill Corp	26656716+	251.112.00410.15.2020	Supplies	\$1.44
3378	08/18/2022	1049	Quill Corp	26656731+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26656731+	251.111.00410.06.2021	Instructional Supplies/Materials: K-BES	\$37.60
3378	08/18/2022	1049	Quill Corp	26656731+	251.111.00410.06.2021	Instructional Supplies/Materials: K-BES	\$36.57
3378	08/18/2022	1049	Quill Corp	26656731+	251.111.00410.06.2021	Instructional Supplies/Materials: K-BES	\$11.55
3378	08/18/2022	1049	Quill Corp	26656731+	251.111.00410.06.2021	Instructional Supplies/Materials: K-BES	\$3.24
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.32
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.22
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$163.19
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$23.64
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.48
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.71
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$0.92
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.25
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$0.61
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.42
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.15
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.55
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.18
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$2.43
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$0.37
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$87.78



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$30.98
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$304.60
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$0.53
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$0.56
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.71
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.05
3378	08/18/2022	1049	Quill Corp	26656946+	251.113.00410.06.2020	Supplies	\$1.48
3378	08/18/2022	1049	Quill Corp	26657388+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26657388+	251.111.00410.07.2021	Instructional Supplies/Materials:K-FES	\$0.97
3378	08/18/2022	1049	Quill Corp	26657388+	251.111.00410.07.2021	Instructional Supplies/Materials:K-FES	\$38.02
3378	08/18/2022	1049	Quill Corp	26657388+	251.111.00410.07.2021	Instructional Supplies/Materials:K-FES	\$31.60
3378	08/18/2022	1049	Quill Corp	26658541	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$5.02
3378	08/18/2022	1049	Quill Corp	26658541	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$0.31
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00

# Hampton County School District

## Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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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
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$144.29
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667815+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 08/01/2022 - 08/31/2022

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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
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$211.39
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667866+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$181.79
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$100.56
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$105.92
3378	08/18/2022	1049	Quill Corp	26667899+	251.113.00410.04.2020	Supplies	\$47.56
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$24.16
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669469+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$334.14
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$1,249.90
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$71.96
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669499+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$153.99

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$115.54
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669562+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$76.87
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$183.70
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$192.94
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$115.37
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669636+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$29.40
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669664+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669856+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669856+	251.111.00410.07.2021	Instructional Supplies/Materials:K-FES	\$0.00
3378	08/18/2022	1049	Quill Corp	26669856+	251.111.00410.07.2021	Instructional Supplies/Materials:K-FES	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26669856+	251.111.00410.07.2021	Instructional Supplies/Materials:K-FES	\$19.25
3378	08/18/2022	1049	Quill Corp	26669927+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$153.99
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$241.61
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$115.54
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26669927+	251.113.00410.03.2020	Supplies	\$181.79

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26669950+	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$0.28
3378	08/18/2022	1049	Quill Corp	26669950+	251.111.00410.08.2021	Instructional Supplies/Materials: K-EES	\$39.48
3378	08/18/2022	1049	Quill Corp	26675575+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00

**Hampton County School District**

**Disbursement Detail Listing**

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$277.75
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675575+	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$556.38
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26675842+	251.114.00410.02.2020	Supplies	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$556.38
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26677414+	251.114.00410.01.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26684925+	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26684925+	251.112.00410.15.2020	Supplies	\$0.01
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.01
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.25
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.03
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.03

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.10
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.17
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.06
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.06
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.03
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.01
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$27.03
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.02
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.06
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.03
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.06
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.14
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.02
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.12
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.02
3378	08/18/2022	1049	Quill Corp	26684925+	251.113.00410.04.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$41.48
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$5.86
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$38.54
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$36.25
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$44.76
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$19.27
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$38.64
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$29.03

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$53.91
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$46.66
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$0.78
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$46.64
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$33.15
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$53.91
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$17.62
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$16.58
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$1.11
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$10.94
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$3.19
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$11.71
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$76.72
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$37.31
3378	08/18/2022	1049	Quill Corp	26695795+	251.113.00410.06.2020	Supplies	\$48.73
3378	08/18/2022	1049	Quill Corp	26817254	201.223.00410.15.2021	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$59.81
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817254	251.113.00410.04.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.09
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.12
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.12
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.09
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.52
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.15
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.25
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.57
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.08
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.08
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.05



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.19
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.10
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.52
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.03
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$56.04
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.10
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.11
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.11
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.11
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.10
3378	08/18/2022	1049	Quill Corp	26817381+	251.114.00410.02.2020	Supplies	\$0.16
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.24
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$56.04
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.14
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$1.30
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.04
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.49
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.54
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.10
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.03
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.08
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.05
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.06
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.09
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.37

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 08/01/2022 - 08/31/2022

**Sort By:** Check

**Fiscal Year:** 2022-2023

**Voucher Range:** -

**Dollar Limit:** \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.03
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26817387+	251.114.00410.01.2020	Supplies	\$0.07
3378	08/18/2022	1049	Quill Corp	26817640+	251.112.00410.15.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$59.90
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3378	08/18/2022	1049	Quill Corp	26817640+	251.113.00410.03.2020	Supplies	\$0.00
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$12.16
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$15.72
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.89
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.12
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.20
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$89.29
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$1.28
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.68
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.23
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.10
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$0.51
3378	08/18/2022	1049	Quill Corp	26981760	201.112.00410.08.2021	Supplies	\$2.36
Check Total:							\$16,876.93
3379	08/18/2022	1049	Quill Corp	26762023	100.113.00410.04.0000	Supplies	\$0.00
3379	08/18/2022	1049	Quill Corp	26762023	100.113.00410.04.0000	Supplies	\$0.00
3379	08/18/2022	1049	Quill Corp	26762023	100.113.00410.04.0000	Supplies	\$52.42
3379	08/18/2022	1049	Quill Corp	26762023	100.113.00410.04.0000	Supplies	\$0.00
3379	08/18/2022	1049	Quill Corp	26775298	100.113.00410.04.0000	Supplies	\$159.84
3379	08/18/2022	1049	Quill Corp	26775298	100.113.00410.04.0000	Supplies	\$308.94
3379	08/18/2022	1049	Quill Corp	26775298	100.113.00410.04.0000	Supplies	\$128.94
3379	08/18/2022	1049	Quill Corp	26775298	100.113.00410.04.0000	Supplies	\$196.03
Check Total:							\$846.17
3380	08/12/2022	1050	Quill Corp	23055986+	707.271.00660.07.1000	Pupil Activity	\$11.67
Check Total:							\$11.67
3383	08/25/2022	1052	Employee Vendor	072722BA	721.271.00332.20.0000	Travel	\$243.94
Check Total:							\$243.94
3384	08/25/2022	1052	ALFORD LEASING COMPANY, INC	A180617	100.254.00325.09.0001	RENTAL	\$138.03
Check Total:							\$138.03

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3385	08/25/2022	1052	Allanna Donahue	081922AD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.113.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.254.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.254.00410.05.0000	Supplies	\$83.58
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.254.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.254.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.254.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1HC1-P36F-41KW	100.254.00410.05.0000	Supplies	\$0.00
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1LJC-CW9C-44LW	100.254.00323.05.0000	Repair and Maintenance	\$478.88
3386	08/25/2022	1052	AMAZON CAPITAL SERVICES, INC.	1LJC-CW9C-44LW	100.254.00323.05.0000	Repair and Maintenance	\$0.00
Check Total:							\$562.46
3387	08/25/2022	1052	Beulah Elizabeth Gunnells	081722EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00
Check Total:							\$375.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3388	08/25/2022	1052	Brandon McKey	081922BM	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$137.40
Check Total:							\$137.40
3389	08/25/2022	1052	Bruce Davis	082722BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$67.00
Check Total:							\$67.00
3390	08/25/2022	1052	Employee Vendor	163	377.100.00410.15.0000	TEACHER SUPPLY	\$300.00
Check Total:							\$300.00
3391	08/25/2022	1052	Bug Busters Inc	221324	100.254.00323.03.0000	Repair and Maintenance	\$425.00
3391	08/25/2022	1052	Bug Busters Inc	221346	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$650.00
3392	08/25/2022	1052	Bug Busters Inc	221928	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
3393	08/25/2022	1052	Bug Busters Inc	221987	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
3394	08/25/2022	1052	Coconuts of Hampton, LLC	EP5NDNMZT7H90	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$87.36
3394	08/25/2022	1052	Coconuts of Hampton, LLC	V81V4P6MRG2FA	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$170.53
Check Total:							\$257.89
3395	08/25/2022	1052	Employee Vendor	080522JC	100.224.00332.10.0000	Travel	\$46.88
Check Total:							\$46.88
3396	08/25/2022	1052	Comcast	0815228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
3397	08/25/2022	1052	David Deloach, Jr	080822DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3397	08/25/2022	1052	David Deloach, Jr	081922DD	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
3398	08/25/2022	1052	David L Odom	081922DO	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$129.70
Check Total:							\$129.70
3399	08/25/2022	1052	Employee Vendor	081922DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,271.47

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$1,271.47
3400	08/25/2022	1052	Dentresa Taylor	081922DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,579.41	
							Check Total:	\$1,579.41
3401	08/25/2022	1052	Employee Vendor	082722TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$67.00	
							Check Total:	\$67.00
3402	08/25/2022	1052	Dominion Energy	0817229264	100.254.00470.15.0000	OPERATION & MAINT	\$239.85	
							Check Total:	\$239.85
3403	08/25/2022	1052	Dominion Energy	0810220123	100.254.00470.02.0000	Energy	\$52.90	
3403	08/25/2022	1052	Dominion Energy	0810225519	100.254.00470.02.0000	Energy	\$2,231.46	
3403	08/25/2022	1052	Dominion Energy	0810229298	100.254.00470.02.0000	Energy	\$25.98	
3403	08/25/2022	1052	Dominion Energy	0810229301	100.254.00470.02.0000	Energy	\$50.30	
3403	08/25/2022	1052	Dominion Energy	0810229368	100.254.00470.02.0000	Energy	\$83.50	
3403	08/25/2022	1052	Dominion Energy	0810229372	100.254.00470.02.0000	Energy	\$178.73	
3403	08/25/2022	1052	Dominion Energy	0810229387	100.254.00470.02.0000	Energy	\$41.73	
3403	08/25/2022	1052	Dominion Energy	0810229391	100.254.00470.02.0000	Energy	\$126.24	
3403	08/25/2022	1052	Dominion Energy	0810229419	100.254.00470.02.0000	Energy	\$4,367.77	
3403	08/25/2022	1052	Dominion Energy	0810229423	100.254.00470.02.0000	Energy	\$22.18	
3403	08/25/2022	1052	Dominion Energy	0810229461	100.254.00470.02.0000	Energy	\$27.32	
3403	08/25/2022	1052	Dominion Energy	0810229527	100.254.00470.02.0000	Energy	\$25.98	
3403	08/25/2022	1052	Dominion Energy	0810229531	100.254.00470.02.0000	Energy	\$35.26	
3403	08/25/2022	1052	Dominion Energy	0810229546	100.254.00470.02.0000	Energy	\$3,200.62	
							Check Total:	\$10,469.97
3404	08/25/2022	1052	Dominion Energy	0810229438	100.254.00470.12.0000	OPERATION & MAINT	\$3,022.66	
							Check Total:	\$3,022.66
3405	08/25/2022	1052	Employee Vendor	20220706	814.114.00332.02.0000	Travel	\$527.30	
3405	08/25/2022	1052	Employee Vendor	20220707	814.114.00332.02.0000	Travel	\$569.00	
3405	08/25/2022	1052	Employee Vendor	20220726	814.114.00332.02.0000	Travel	\$2,082.20	
							Check Total:	\$3,178.50
3406	08/25/2022	1052	Eric E Ransom	081922ER	721.271.00660.20.0000	WHHS Athletics Pupil Activity	\$75.00	
							Check Total:	\$75.00

## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3407	08/25/2022	1052	Eric V Johnson	081922EJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$147.30
Check Total:							\$147.30
3408	08/25/2022	1052	FRANCES PONTOON	080822FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
3408	08/25/2022	1052	FRANCES PONTOON	081922FP	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$150.00
3409	08/25/2022	1052	Georgetown County School District	212293	100.412.00720.03.0000	Transits	\$722.10
Check Total:							\$722.10
3410	08/25/2022	1052	Gregory Jacobs	081922GJ	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$120.90
Check Total:							\$120.90
3411	08/25/2022	1052	Hampton Regional Medical Center	8	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$495.00
Check Total:							\$495.00
3412	08/25/2022	1052	Hannah Priester	082722HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$67.00
Check Total:							\$67.00
3413	08/25/2022	1052	J & R ICE CREAM	0012223104	717.271.00660.08.0000	Pupil Activity	\$427.50
Check Total:							\$427.50
3414	08/25/2022	1052	Jerry Hart	081922JH	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$141.80
Check Total:							\$141.80
3415	08/25/2022	1052	Last Minute Staffing	071922PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$490.00
Check Total:							\$490.00
3416	08/25/2022	1052	Lowcountry Regional Water System	0731220375	100.254.00321.02.0003	Public Utility Services	\$2,096.14
3416	08/25/2022	1052	Lowcountry Regional Water System	0731220377	100.254.00321.02.0003	Public Utility Services	\$1,345.52
Check Total:							\$3,441.66
3417	08/25/2022	1052	Lowcountry Regional Water System	073122376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$249.40
Check Total:							\$249.40
3418	08/25/2022	1052	Lowcountry Regional Water System	073122022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$81.95

## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3418	08/25/2022	1052	Lowcountry Regional Water System	0731225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$63.77
Check Total:							\$145.72
3419	08/25/2022	1052	Mary Gaines Wilson	082722MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$67.00
Check Total:							\$67.00
3420	08/25/2022	1052	Media Security Services	11195	100.258.00340.03.0000	Communication	\$35.00
3420	08/25/2022	1052	Media Security Services	11771	100.258.00340.03.0000	Communication	\$35.00
3420	08/25/2022	1052	Media Security Services	11976	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$105.00
3421	08/25/2022	1052	NEW READERS PRESS	12047	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$99.32
Check Total:							\$99.32
3422	08/25/2022	1052	Ogletree Deakins	90740556	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$28.45
Check Total:							\$28.45
3423	08/25/2022	1052	Palmetto Telephone Communications, LLC	0815226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
3423	08/25/2022	1052	Palmetto Telephone Communications, LLC	0815226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$152.36
3424	08/25/2022	1052	Piggly Wiggly	03-800147	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$32.58
Check Total:							\$32.58
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2020	Supplies	\$31.04
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2020	Supplies	\$11.77
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2020	Supplies	\$36.78
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$36.78
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$11.74
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$45.87



## 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
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$70.60
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$47.08
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.06.2021	Instructional Supplies/Materials:1st-BES	\$30.58
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$30.58
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$70.60
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$45.87
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$11.77
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$36.78
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.07.2021	Instructional Supplies/Materials:1st-FES	\$47.08
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$36.78
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$11.77
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$45.87
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$47.08
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$70.60
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.08.2021	Instructional Supplies/Materials: 1st-EES	\$30.58

## 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
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.09.2021	Instructional Supplies/Materials: 1st-VES	\$30.58
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.09.2021	Instructional Supplies/Materials: 1st-VES	\$70.60
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.09.2021	Instructional Supplies/Materials: 1st-VES	\$47.08
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.09.2021	Instructional Supplies/Materials: 1st-VES	\$45.87
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.09.2021	Instructional Supplies/Materials: 1st-VES	\$11.77
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.09.2021	Instructional Supplies/Materials: 1st-VES	\$36.78
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.10.2020	Supplies	\$36.78
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.10.2020	Supplies	\$11.77
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.10.2020	Supplies	\$45.87
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.10.2020	Supplies	\$47.08
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.10.2020	Supplies	\$70.60
3425	08/25/2022	1052	PIONEER VALLEY BOOKS	1236281	251.112.00410.10.2020	Supplies	\$30.58
Check Total:							\$1,292.96
3426	08/25/2022	1052	Purchase Power	0809222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$56.94
Check Total:							\$56.94
3427	08/25/2022	1052	Quadient Finance USA, Inc	0724224747	100.113.00410.03.0000	Supplies	\$150.83
Check Total:							\$150.83
3428	08/25/2022	1052	Quadient Leasing USA, Inc	N9510808	100.113.00325.03.0000	Rentals	\$134.66
Check Total:							\$134.66
3429	08/25/2022	1052	Quill Corp	26705938+	251.112.00410.15.2020	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26705938+	251.112.00410.15.2020	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26705938+	251.112.00410.15.2020	Supplies	\$15.50
3429	08/25/2022	1052	Quill Corp	26796083	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00

## Hampton County School District

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3429	08/25/2022	1052	Quill Corp	26796083	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	26796083	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$99.94
3429	08/25/2022	1052	Quill Corp	26796083	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	26796083	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	26796083	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$169.34
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.00
3429	08/25/2022	1052	Quill Corp	26981744	201.112.00410.08.2021	Supplies	\$0.78
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.14
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.17
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.66
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.09
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.15
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.97
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.51
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.17

## Hampton County School District

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3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$1.76
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.07
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$0.38
3429	08/25/2022	1052	Quill Corp	27003020	201.112.00410.08.2021	Supplies	\$86.94
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.08
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.15
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.27
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.10
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.03
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.01
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.06
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.03
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.15
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$13.51
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.01
3429	08/25/2022	1052	Quill Corp	27005296	201.112.00410.08.2021	Supplies	\$0.03
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$299.71
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$64.21
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$169.13
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$25.47
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$34.88
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$32.06
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$26.63
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$8.49
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$57.79
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$66.36
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$32.11
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$102.74
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$115.59
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$25.47

## Hampton County School District

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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
3429	08/25/2022	1052	Quill Corp	27008959	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$34.21
3429	08/25/2022	1052	Quill Corp	27063211	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	27063211	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$49.84
3429	08/25/2022	1052	Quill Corp	27063211	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	27063211	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	27063211	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$83.65
3429	08/25/2022	1052	Quill Corp	27125151	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	27125151	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$2.43
3429	08/25/2022	1052	Quill Corp	27125151	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$567.97
3429	08/25/2022	1052	Quill Corp	27125151	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$625.77
3429	08/25/2022	1052	Quill Corp	27125151	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
3429	08/25/2022	1052	Quill Corp	V594965	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$93.86
3429	08/25/2022	1052	Quill Corp	V594965	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.19
3429	08/25/2022	1052	Quill Corp	V594965	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$5.47
3429	08/25/2022	1052	Quill Corp	V594965	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.14

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 08/01/2022 - 08/31/2022

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
3429	08/25/2022	1052	Quill Corp	V594965	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.37
Check Total:							\$2,916.54
3430	08/25/2022	1052	Quill Corp	27061947	100.111.00410.08.0000	Supplies	\$160.75
3430	08/25/2022	1052	Quill Corp	27061947	100.111.00410.08.0000	Supplies	\$307.99
3430	08/25/2022	1052	Quill Corp	27061947	100.111.00410.08.0000	Supplies	\$134.00
3430	08/25/2022	1052	Quill Corp	27061947	100.111.00410.08.0000	Supplies	\$214.47
3430	08/25/2022	1052	Quill Corp	27061947	100.111.00410.08.0000	Supplies	\$144.76
3430	08/25/2022	1052	Quill Corp	27061947	100.111.00410.08.0000	Supplies	\$321.61
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$93.27
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$90.05
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$36.51
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$155.39
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$64.32
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$82.47
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$119.00
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$87.24
3430	08/25/2022	1052	Quill Corp	27061947	100.233.00410.08.0000	Supplies	\$57.77
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$109.36
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.59
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.58
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.59
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.84
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.08
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.07
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.40
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.87
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.56
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.54
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.37

## 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
3430	08/25/2022	1052	Quill Corp	27171224	100.112.00410.08.0000	Supplies	\$0.10
3430	08/25/2022	1052	Quill Corp	27171224	100.254.00410.08.0000	Supplies	\$0.87
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$86.56
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$8.25
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$8.95
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$38.39
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$55.73
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$57.71
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$89.57
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$40.80
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$42.07
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$41.03
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$61.20
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$4.94
3430	08/25/2022	1052	Quill Corp	27175025	100.112.00410.08.0000	Supplies	\$10.24
3430	08/25/2022	1052	Quill Corp	27175025	100.254.00410.08.0000	Supplies	\$89.57
Check Total:							\$2,820.43
3431	08/25/2022	1052	Quill Corp	26938053	100.112.00410.09.0000	PRIMARY SUPPLIES	\$0.00
3431	08/25/2022	1052	Quill Corp	26938053	100.112.00410.09.0000	PRIMARY SUPPLIES	\$54.56
3431	08/25/2022	1052	Quill Corp	26938053	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$0.00
3431	08/25/2022	1052	Quill Corp	26938053	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$0.00
3431	08/25/2022	1052	Quill Corp	26938053	100.233.00445.09.0000	SCHOOL ADMINISTRATION TECHNOLOGY SO	\$0.00
3431	08/25/2022	1052	Quill Corp	26942546	100.112.00410.09.0000	PRIMARY SUPPLIES	\$17.90
3431	08/25/2022	1052	Quill Corp	26942546	100.112.00410.09.0000	PRIMARY SUPPLIES	\$2.73
3431	08/25/2022	1052	Quill Corp	26942546	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$24.12
3431	08/25/2022	1052	Quill Corp	26942546	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$16.09
3431	08/25/2022	1052	Quill Corp	26942546	100.233.00445.09.0000	SCHOOL ADMINISTRATION TECHNOLOGY SO	\$115.66
Check Total:							\$231.06
3432	08/25/2022	1052	Riddell-All American Sports Corp	60453209	721.271.00410.20.0000	WHHS Athletics Supplies	\$3,540.81

## 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
3432	08/25/2022	1052	Riddell-All American Sports Corp	60453209	721.271.00410.20.0000	WHHS Athletics Supplies	\$1,836.96
Check Total:							\$5,377.77
3433	08/25/2022	1052	Employee Vendor	081522AR	100.233.00332.10.0000	Travel	\$117.00
Check Total:							\$117.00
3434	08/25/2022	1052	SC Association for Middle Level Educ	2364	100.233.00640.03.0000	Organization Dues/Fees	\$100.00
Check Total:							\$100.00
3435	08/25/2022	1052	School District of Greenville	UM2629	100.412.00720.03.0000	Transits	\$20.95
Check Total:							\$20.95
3436	08/25/2022	1052	School Specialty, LLC	208130543280	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$164.67
Check Total:							\$164.67
3437	08/25/2022	1052	SCSBIT	40557	100.264.00332.15.0000	Travel	\$185.00
3437	08/25/2022	1052	SCSBIT	40559	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$185.00
Check Total:							\$370.00
3438	08/25/2022	1052	Shalonda Walker	081922SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,059.50
Check Total:							\$2,059.50
3439	08/25/2022	1052	STARR TROY	081922ST	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$75.00
Check Total:							\$75.00
3440	08/25/2022	1052	STUDIES WEEKLY	448951	100.112.00440.09.0000	PRIMARY PERIODICALS	\$556.50
Check Total:							\$556.50
3441	08/25/2022	1052	The Home Depot Pro	690031547	225.254.00410.08.0000	Supplies	\$9,792.61
3441	08/25/2022	1052	The Home Depot Pro	693804700	225.254.00410.01.0000	Supplies	\$5,118.09
3441	08/25/2022	1052	The Home Depot Pro	697854180	225.254.00410.08.0000	Supplies	\$75.50
Check Total:							\$14,986.20
3442	08/25/2022	1052	The Home Depot Pro	699873956	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$34.24
3442	08/25/2022	1052	The Home Depot Pro	699873956	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$166.92
3442	08/25/2022	1052	The Home Depot Pro	699873956	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$189.33



## 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	
3442	08/25/2022	1052	The Home Depot Pro	699873956	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$292.30	
							Check Total:	\$682.79
3443	08/25/2022	1052	The Home Depot Pro	698624616	100.254.00410.10.0000	Supplies	\$487.17	
							Check Total:	\$487.17
3444	08/25/2022	1052	Employee Vendor	072722ST	721.271.00332.20.0000	Travel	\$243.94	
							Check Total:	\$243.94
3445	08/25/2022	1052	Unifirst Corporation	1990018885+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$3.60	
3445	08/25/2022	1052	Unifirst Corporation	1990028615	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11	
3445	08/25/2022	1052	Unifirst Corporation	1990028616	100.254.00399.15.0000	Miscellaneous Purchased Services	\$95.11	
3445	08/25/2022	1052	Unifirst Corporation	1990028639	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38	
3445	08/25/2022	1052	Unifirst Corporation	1990028640	100.254.00399.15.0000	Miscellaneous Purchased Services	\$60.37	
3445	08/25/2022	1052	Unifirst Corporation	1990028642	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79	
3445	08/25/2022	1052	Unifirst Corporation	1990028649	100.254.00399.15.0000	Miscellaneous Purchased Services	\$57.95	
3445	08/25/2022	1052	Unifirst Corporation	1990028655	100.254.00399.15.0000	Miscellaneous Purchased Services	\$35.38	
3445	08/25/2022	1052	Unifirst Corporation	1990028659	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79	
3445	08/25/2022	1052	Unifirst Corporation	1990028665	100.254.00399.15.0000	Miscellaneous Purchased Services	\$12.20	
							Check Total:	\$389.68
3446	08/25/2022	1052	Visa	004264	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$90.00	
3446	08/25/2022	1052	Visa	14894694967766850114	722.271.00410.20.0000	EHS Athletics Supplies	\$633.51	