

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
Bank Name: Hampton County Accounts Payable								
4832	01/05/2023	1263	3-WAY FOOD MARKET #3	14704	100.254.00410.01.0000	Supplies	\$60.00	
4832	01/05/2023	1263	3-WAY FOOD MARKET #3	14832	100.254.00410.01.0000	Supplies	\$40.02	
4832	01/05/2023	1263	3-WAY FOOD MARKET #3	16227	100.254.00410.01.0000	Supplies	\$54.00	
							Check Total:	\$154.02
4833	01/05/2023	1263	Airgas, Inc	9991693470	100.254.00325.01.0000	Rentals	\$208.43	
							Check Total:	\$208.43
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	11JJ-V17J-9TH4	100.113.00410.03.0000	Supplies	\$229.95	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	11JJ-V17J-9TH4	100.113.00410.03.0000	Supplies	\$240.65	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	11JJ-V17J-9TH4	100.113.00410.03.0000	Supplies	\$240.70	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$31.91	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$0.00	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-493D	329.115.00410.02.0000	Supplies	\$35.09	
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.111.00410.06.0000	Supplies	\$0.00	

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4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.111.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.111.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.112.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.112.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.112.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.112.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.112.00410.06.0000	Supplies	\$44.78
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.113.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.113.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.113.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	17Q7-3NXW-61P6	100.113.00410.06.0000	Supplies	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	19TR-JKCR-4KRL	100.112.00410.09.0000	PRIMARY SUPPLIES	\$81.58
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HQG-Q6DW-4G41	717.271.00660.08.0000	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HQG-Q6DW-4G41	717.271.00660.08.0000	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HQG-Q6DW-4G41	717.271.00660.08.0000	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HQG-Q6DW-4G41	717.271.00660.08.0000	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HQG-Q6DW-4G41	717.271.00660.08.0000	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HQG-Q6DW-4G41	717.271.00660.08.0000	Pupil Activity	\$53.45
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00

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4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$9.02
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$15.81
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$33.54
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$11.60
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$11.27
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$15.80
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$59.59
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.02
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1HYH-W99P-46XY	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1MGK-QKJ9-C7TT	802.114.00410.02.0000	Supplies	\$508.20
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1MGK-QKJ9-C7TT	802.114.00410.02.0000	Supplies	\$468.20
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1MGK-QKJ9-C7TT	802.114.00410.02.0000	Supplies	\$13.90
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$78.04

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4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$24.94
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$41.19
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$16.26
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$6.49
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$29.27
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$76.67
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1NL6-HNMJ-9PQJ	712.271.00660.01.2700	Pupil Activity	\$46.03
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$98.54
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$26.04
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$21.51
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4834	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	1PGC-N3XW-TQV9	712.271.00660.01.2700	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.09
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.09
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$100.46
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.17
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.07
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.04
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.06
Check Total:							\$2,570.04

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4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	438567963363	704.271.00660.06.7513	Pupil Activity	\$0.09
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.06
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$9.01
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.04
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.11
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.04
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.06
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.24
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	595643588959	704.271.00660.06.7513	Pupil Activity	\$0.06
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.15
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.17
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.07
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.23
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.10
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.10
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$18.08
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.10
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	599753587799	704.271.00660.06.3100	Pupil Activity	\$0.16
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$24.55

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4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$24.48
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$2.34
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$47.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$15.65
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$0.21
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$17.38
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	634539539344	704.271.00660.06.7513	Pupil Activity	\$0.60
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.62
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.96
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.50
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.59
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.62
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$50.58
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.39
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$1.01
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	693865353634	704.271.00660.06.3100	Pupil Activity	\$0.90
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$32.76
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$0.87
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$14.33

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$1.19
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$22.52
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$0.51
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$0.43
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$22.52
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	848435939783	704.271.00660.06.3100	Pupil Activity	\$34.55
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$26.96
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	933545679837	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$22.46
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	944435346865	704.271.00660.06.3100	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	973467935449	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	973467935449	704.271.00660.06.7513	Pupil Activity	\$0.00
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	973467935449	704.271.00660.06.7513	Pupil Activity	\$103.91
4835	01/05/2023	1263	AMAZON CAPITAL SERVICES, INC.	973467935449	704.271.00660.06.7513	Pupil Activity	\$0.00
Check Total:							\$601.24
4836	01/05/2023	1263	Antonio Brown	121222AB	722.271.00660.20.4303	Pupil Activity	\$139.30
Check Total:							\$139.30
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$188.73
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$149.53
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$150.92
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$193.74
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$168.30
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$297.85
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$73.94
4837	01/05/2023	1263	Atco International	10606833	100.254.00490.10.0000	Custodian Supplies	\$73.92
Check Total:							\$1,296.93
4838	01/05/2023	1263	BACKGROUND INVESTIGATION BUREAU, LLC	INV-16061	100.264.00399.15.0000	BACKGROUND CHECK	\$109.75
Check Total:							\$109.75
4839	01/05/2023	1263	Best Plumbing, Inc	4748	100.254.00323.10.0002	Repair and Maintenance	\$250.00
Check Total:							\$250.00
4840	01/05/2023	1263	Branden Morrell	121222BM	722.271.00660.20.4303	Pupil Activity	\$75.00
4840	01/05/2023	1263	Branden Morrell	121422BM	722.271.00660.20.4303	Pupil Activity	\$75.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$150.00
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	272037/1	100.254.00490.10.0000	Custodian Supplies	\$11.76
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	272110/1	100.254.00410.10.0000	Supplies	\$286.97
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	272952/1	100.254.00410.10.0000	Supplies	\$5.11
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275216/1	100.254.00490.10.0000	Custodian Supplies	\$4.26
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275216/1	100.254.00490.10.0000	Custodian Supplies	\$20.32
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275432/1	100.254.00490.10.0000	Custodian Supplies	\$46.00
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275432/1	100.254.00490.10.0000	Custodian Supplies	\$1.06
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275536/1	100.254.00490.10.0000	Custodian Supplies	\$17.99
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275536/1	100.254.00490.10.0000	Custodian Supplies	\$9.04
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275536/1	100.254.00490.10.0000	Custodian Supplies	\$6.63
4841	01/05/2023	1263	BRUNSON BUILDING SUPPLY, LLC	275536/1	100.254.00490.10.0000	Custodian Supplies	\$10.76
Check Total:							\$419.90
4842	01/05/2023	1263	Bryant Brothers Fundraising LLC	1120	706.271.00660.05.1620	Pupil Activity	\$825.11
Check Total:							\$825.11
4843	01/05/2023	1263	Bug Busters Inc	226306	100.254.00323.01.0000	Repair and Maintenance	\$859.10
4843	01/05/2023	1263	Bug Busters Inc	226307	100.254.00323.01.0000	Repair and Maintenance	\$379.09
Check Total:							\$1,238.19
4844	01/05/2023	1263	Bug Busters Inc	226186	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
4845	01/05/2023	1263	Cintas Corporation No 2	0F51584059	100.258.00323.01.0000	Repair and Maintenance	\$850.00
Check Total:							\$850.00
4846	01/05/2023	1263	Clinton Bethune	120922CB+	722.271.00660.20.4303	Pupil Activity	\$52.50
Check Total:							\$52.50

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	
4847	01/05/2023	1263	Coconuts of Hampton, LLC	C3M0YZ6NMRJ9E	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$158.71	
4847	01/05/2023	1263	Coconuts of Hampton, LLC	QZF5NT13RGC9M	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$72.49	
							Check Total:	\$231.20
4848	01/05/2023	1263	Comcast	1215228268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13	
							Check Total:	\$1.13
4849	01/05/2023	1263	Employee Vendor	102122Reimbursement	862.223.00399.19.0000	Miscellaneous Purchased Services	\$80.00	
							Check Total:	\$80.00
4850	01/05/2023	1263	David Deloach, Jr	121222DDJ	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
4851	01/05/2023	1263	DEWAYNE ENNIS	121222DE	722.271.00660.20.4303	Pupil Activity	\$96.40	
							Check Total:	\$96.40
4852	01/05/2023	1263	Dominion Energy	1215229264	100.254.00470.15.0000	OPERATION & MAINT	\$114.08	
							Check Total:	\$114.08
4853	01/05/2023	1263	Eric Brown	120922EB+	722.271.00660.20.4303	Pupil Activity	\$52.50	
							Check Total:	\$52.50
4854	01/05/2023	1263	FRANCES PONTOON	121422FP	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
4855	01/05/2023	1263	Gatehouse Media Georgia Holdings, Inc	0004713166	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$47.52	
							Check Total:	\$47.52
4856	01/05/2023	1263	Glass Masters	22905	100.254.00323.06.0000	Repair and Maintenance	\$100.00	
							Check Total:	\$100.00
4857	01/05/2023	1263	Huber Supply Co Inc	2336241-01	100.254.00410.01.0000	Supplies	\$248.55	
							Check Total:	\$248.55
4858	01/05/2023	1263	Hubert Mack	120922HM+	722.271.00660.20.4303	Pupil Activity	\$52.50	
							Check Total:	\$52.50
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$16.56	
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$12.96	
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$10.56	
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$10.56	

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
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$10.56
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$13.92
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$12.96
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$0.00
4859	01/05/2023	1263	J & R ICE CREAM	0052230501	704.271.00660.06.2900	Pupil Activity	\$14.40
Check Total:							\$102.48
4860	01/05/2023	1263	Jacob W. Runkle	919370	100.254.00323.06.0002	Repair and Maintenance	\$225.00
Check Total:							\$225.00
4861	01/05/2023	1263	James M Deloach	646	100.254.00323.02.0000	Repair and Maintenance	\$500.00
4861	01/05/2023	1263	James M Deloach	646	100.254.00323.02.0000	Repair and Maintenance	\$300.00
Check Total:							\$800.00
4862	01/05/2023	1263	Kenneth Tensley	121022KT+	722.271.00660.20.4303	Pupil Activity	\$52.50
Check Total:							\$52.50
4863	01/05/2023	1263	LEAF	14131124	100.257.00325.15.0000	RENTAL	\$12,166.24
Check Total:							\$12,166.24
4864	01/05/2023	1263	Lowcountry Regional Water System 1130225116		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$66.89
Check Total:							\$66.89
4865	01/05/2023	1263	Lowcountry Regional Water System 1130220518		100.254.00321.03.0000	Public Utility Services	\$506.10
4865	01/05/2023	1263	Lowcountry Regional Water System 1130224303		100.254.00321.03.0000	Public Utility Services	\$242.07
4865	01/05/2023	1263	Lowcountry Regional Water System 1130224933		100.254.00321.03.0000	Public Utility Services	\$230.85
4865	01/05/2023	1263	Lowcountry Regional Water System 113022515		100.254.00321.03.0000	Public Utility Services	\$568.07
Check Total:							\$1,547.09
4866	01/05/2023	1263	Lowcountry Regional Water System 1130222731		100.254.00321.05.0000	Public Utility Services	\$17.28
4866	01/05/2023	1263	Lowcountry Regional Water System 1130222734		100.254.00321.05.0000	Public Utility Services	\$993.70
4866	01/05/2023	1263	Lowcountry Regional Water System 1130222735		100.254.00321.05.0000	Public Utility Services	\$443.13
Check Total:							\$1,454.11
4867	01/05/2023	1263	Lowcountry Regional Water System 1130220376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$246.79
Check Total:							\$246.79
4868	01/05/2023	1263	Lowcountry Regional Water System 1130220022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$84.67

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$84.67
4869	01/05/2023	1263	Michael Roberts	010223MR	722.271.00660.20.4303	Pupil Activity	\$91.00	
4869	01/05/2023	1263	Michael Roberts	121422MR	722.271.00660.20.4303	Pupil Activity	\$91.00	
							Check Total:	\$182.00
4871	01/05/2023	1263	Ogletree Deakins	90836840	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$28.54	
4871	01/05/2023	1263	Ogletree Deakins	90836844	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$435.00	
4871	01/05/2023	1263	Ogletree Deakins	90836845	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$1,121.55	
							Check Total:	\$1,585.09
4872	01/05/2023	1263	Piggly Wiggly	01-1188083	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$60.54	
4872	01/05/2023	1263	Piggly Wiggly	02-1065013	704.271.00660.06.1620	Pupil Activity	\$34.82	
4872	01/05/2023	1263	Piggly Wiggly	04-630581	704.271.00660.06.1620	Pupil Activity	\$20.97	
4872	01/05/2023	1263	Piggly Wiggly	04-637983	704.271.00660.06.1620	Pupil Activity	\$385.21	
							Check Total:	\$501.54
4873	01/05/2023	1263	Pitney Bowes	3316323969	100.254.00325.08.0000	Rentals	\$186.04	
4873	01/05/2023	1263	Pitney Bowes	3316824778	100.254.00325.15.0000	Rental	\$216.73	
							Check Total:	\$402.77
4874	01/05/2023	1263	Pitney Bowes Global Financial Svcs LLC	3316624995	100.233.00325.02.0001	Rentals	\$251.50	
							Check Total:	\$251.50
4875	01/05/2023	1263	Positive Promotions, Inc	07078542	100.233.00410.04.0000	Supplies	\$401.13	
							Check Total:	\$401.13
4876	01/05/2023	1263	Postmaster, Estill	120122757	100.254.00325.01.0000	Rentals	\$121.00	
							Check Total:	\$121.00
4877	01/05/2023	1263	Purchase Power	0122233323	100.254.00325.15.0000	Rental	\$349.12	
							Check Total:	\$349.12
4878	01/05/2023	1263	Quill Corp	25618851	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$338.07	
4878	01/05/2023	1263	Quill Corp	25619214	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$835.86	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4878	01/05/2023	1263	Quill Corp	25631908	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.15
4878	01/05/2023	1263	Quill Corp	25635476	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$46.31
4878	01/05/2023	1263	Quill Corp	25678227	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$53.32
4878	01/05/2023	1263	Quill Corp	26083938	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$51.81
Check Total:							\$1,348.52
4879	01/05/2023	1263	Quill Corp	28503901	100.112.00410.06.0000	Supplies	\$40.01
4879	01/05/2023	1263	Quill Corp	28503901	100.113.00410.06.0000	Supplies	\$40.00
4879	01/05/2023	1263	Quill Corp	28633183	100.111.00410.06.0000	Supplies	\$52.73
4879	01/05/2023	1263	Quill Corp	28633183	100.111.00410.06.0000	Supplies	\$74.56
4879	01/05/2023	1263	Quill Corp	28633183	100.111.00410.06.0000	Supplies	\$30.91
4879	01/05/2023	1263	Quill Corp	28633183	100.112.00410.06.0000	Supplies	\$149.11
4879	01/05/2023	1263	Quill Corp	28633183	100.112.00410.06.0000	Supplies	\$28.18
4879	01/05/2023	1263	Quill Corp	28633183	100.112.00410.06.0000	Supplies	\$25.46
4879	01/05/2023	1263	Quill Corp	28633183	100.113.00410.06.0000	Supplies	\$32.73
4879	01/05/2023	1263	Quill Corp	28633183	100.113.00410.06.0000	Supplies	\$23.64
4879	01/05/2023	1263	Quill Corp	28633183	100.113.00410.06.0000	Supplies	\$149.11
4879	01/05/2023	1263	Quill Corp	28633183	100.113.00410.06.0000	Supplies	\$25.46
4879	01/05/2023	1263	Quill Corp	28732474	100.111.00410.06.0000	Supplies	\$0.16
4879	01/05/2023	1263	Quill Corp	28732474	100.111.00410.06.0000	Supplies	\$0.28
4879	01/05/2023	1263	Quill Corp	28732474	100.111.00410.06.0000	Supplies	\$0.40
4879	01/05/2023	1263	Quill Corp	28732474	100.112.00410.06.0000	Supplies	\$0.79
4879	01/05/2023	1263	Quill Corp	28732474	100.112.00410.06.0000	Supplies	\$47.00
4879	01/05/2023	1263	Quill Corp	28732474	100.112.00410.06.0000	Supplies	\$0.15
4879	01/05/2023	1263	Quill Corp	28732474	100.113.00410.06.0000	Supplies	\$0.13
4879	01/05/2023	1263	Quill Corp	28732474	100.113.00410.06.0000	Supplies	\$0.17
4879	01/05/2023	1263	Quill Corp	28732474	100.113.00410.06.0000	Supplies	\$0.14

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4879	01/05/2023	1263	Quill Corp	28732474	100.113.00410.06.0000	Supplies	\$0.79	
							Check Total:	\$721.91
4880	01/05/2023	1263	Ramona Sabb	010223RS	722.271.00660.20.4303	Pupil Activity	\$102.00	
							Check Total:	\$102.00
4881	01/05/2023	1263	Ray Crawford	121422RC	722.271.00660.20.4303	Pupil Activity	\$135.00	
							Check Total:	\$135.00
4882	01/05/2023	1263	Raymond Geddes & Company, Inc	830175	100.113.00410.05.0000	Supplies	\$250.82	
							Check Total:	\$250.82
4883	01/05/2023	1263	Remind101, Inc	2021-119232	218.111.00345.15.0000	Technology	\$3,781.80	
4883	01/05/2023	1263	Remind101, Inc	2021-119232	218.112.00345.15.0000	Technology	\$3,781.80	
4883	01/05/2023	1263	Remind101, Inc	2021-119232	218.114.00345.15.0000	Technology	\$3,781.80	
							Check Total:	\$11,345.40
4884	01/05/2023	1263	Ronnie Jackson	121022RJ+	722.271.00660.20.4303	Pupil Activity	\$52.50	
							Check Total:	\$52.50
4885	01/05/2023	1263	Sentnel Alarm Company	7559263	100.258.00340.15.0000	ALARM MONITORING	\$96.72	
							Check Total:	\$96.72
4887	01/05/2023	1263	SheWill, Inc	0084	218.114.00311.15.0000	Instructional Services	\$900.00	
4887	01/05/2023	1263	SheWill, Inc	0085	218.114.00311.15.0000	Instructional Services	\$1,800.00	
							Check Total:	\$2,700.00
4888	01/05/2023	1263	Employee Vendor	122122DS	100.254.00332.05.0000	Travel	\$61.25	
							Check Total:	\$61.25
4889	01/05/2023	1263	Employee Vendor	113022DS	100.254.00332.05.0000	Travel	\$70.00	
							Check Total:	\$70.00
4890	01/05/2023	1263	Southeastern Regional Reading Recov Asso	912F7910-0002	267.224.00332.15.2022	Travel	\$3,120.00	
							Check Total:	\$3,120.00
4891	01/05/2023	1263	Stacey Void	06091	100.254.00540.15.0000	Equipment	\$32,500.00	
							Check Total:	\$32,500.00
4892	01/05/2023	1263	STARR TROY	121222ST	722.271.00660.20.4303	Pupil Activity	\$75.00	
4892	01/05/2023	1263	STARR TROY	121422ST	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$150.00
4893	01/05/2023	1263	Stericycle, Inc	1012052363	100.213.00399.01.0000	Miscellaneous Purchased Services	\$178.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$178.00
4894	01/05/2023	1263	The Baillie Players	122022HCSD	218.112.00311.15.0000	Instructional Services	\$2,000.00
4894	01/05/2023	1263	The Baillie Players	122022HCSD	218.113.00311.15.0000	Instructional Services	\$2,000.00
4894	01/05/2023	1263	The Baillie Players	122022HCSD	218.114.00311.15.0000	Instructional Services	\$2,000.00
Check Total:							\$6,000.00
4895	01/05/2023	1263	The Home Depot Pro	721044527	100.254.00490.08.0000	Custodian Supplies	\$809.42
4895	01/05/2023	1263	The Home Depot Pro	721044527	100.254.00490.08.0000	Custodian Supplies	\$850.74
Check Total:							\$1,660.16
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$118.83
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$65.66
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$73.57
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$49.05
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$10.26
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$44.58
4896	01/05/2023	1263	The Home Depot Pro	719842965	100.254.00490.15.0000	Custodian Supplies	\$75.63
Check Total:							\$437.58
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$516.29
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$27.74
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$24.41
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$30.40
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$37.73
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$22.19
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$22.19
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$226.68
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$155.76
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$26.94
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$43.98
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$53.98
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$66.49
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$133.24
4897	01/05/2023	1263	The Parts House Inc.	511024	721.271.00410.20.0000	WHHS Athletics Supplies	\$954.74

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,342.76
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.111.00410.06.0000	Supplies	\$62.62
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.111.00410.06.0000	Supplies	\$16.64
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$14.67
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$66.56
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$21.16
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	(\$0.01)
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$47.37
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.112.00410.06.0000	Supplies	\$36.67
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$52.75
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$75.04
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$167.56
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$44.01
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$27.06
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$77.86
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$12.98
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-00	844.113.00410.06.0000	Supplies	\$11.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.111.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.111.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.112.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$15.99
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
4898	01/05/2023	1263	Toledo Physical Education Supply, Inc	317218-01	844.113.00410.06.0000	Supplies	\$0.00
Check Total:							\$749.93
4899	01/05/2023	1263	TOWN OF ESTILL	1221220216	600.256.00321.08.0000	Public Utility Services	\$28.58
4899	01/05/2023	1263	TOWN OF ESTILL	1221220218	100.254.00321.01.0000	Public Utility Services	\$1,086.95

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4899	01/05/2023	1263	TOWN OF ESTILL	122122215	100.254.00321.08.0000	Public Utility Services	\$294.83
4899	01/05/2023	1263	TOWN OF ESTILL	122122219	100.254.00321.08.0000	Public Utility Services	\$832.95
Check Total:							\$2,243.31
4900	01/05/2023	1263	Travis K Smalls	120622TS	100.271.00311.15.7030	Instructional Services	\$250.00
Check Total:							\$250.00
4901	01/05/2023	1263	Unifirst Corporation	1990050970	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.82
Check Total:							\$59.82
4902	01/05/2023	1263	Unifirst Corporation	1990050974	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
Check Total:							\$29.06
4903	01/05/2023	1263	Unifirst Corporation	1990040149	100.254.00399.15.0000	Miscellaneous Purchased Services	\$27.38
Check Total:							\$27.38
4904	01/05/2023	1263	Verizon Wireless	9923746968	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$197.63
Check Total:							\$197.63
4905	01/05/2023	1263	Visa	113-7338106-7158601	100.271.00410.15.7030	Supplies	\$256.53
4905	01/05/2023	1263	Visa	113-7338106-7158601	100.271.00410.15.7030	Supplies	\$123.95
Check Total:							\$380.48
4906	01/05/2023	1263	Wade Hampton High Cafeteria	120722MEALS	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$90.00
Check Total:							\$90.00
4907	01/05/2023	1263	Walsh Supply Co	231334	100.254.00410.02.0000	Supplies	\$6.08
Check Total:							\$6.08
4908	01/05/2023	1263	WILLIAM SANFORD	121022WS++	722.271.00660.20.4303	Pupil Activity	\$52.50
Check Total:							\$52.50
4909	01/05/2023	1263	Xerox Corporation	017562492	100.257.00325.04.0000	Rentals	\$205.71
Check Total:							\$205.71
4910	01/05/2023	1263	Xerox Corporation	017562539	100.257.00325.07.0000	Rentals	\$206.83
4910	01/05/2023	1263	Xerox Corporation	017562540	100.257.00325.07.0000	Rentals	\$206.83
Check Total:							\$413.66
4911	01/05/2023	1263	Xerox Corporation	0177775636	100.257.00325.15.0000	RENTAL	\$143.75
Check Total:							\$143.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4912	01/06/2023	1264	Kingston Resort Owner, LLC	90652610SM	267.224.00332.15.2022	Travel	\$0.00
4912	01/06/2023	1264	Kingston Resort Owner, LLC	90652610SM	267.224.00332.15.2022	Travel	\$771.64
4912	01/06/2023	1264	Kingston Resort Owner, LLC	90652610TH	267.224.00332.15.2022	Travel	\$0.00
4912	01/06/2023	1264	Kingston Resort Owner, LLC	90652610TH	267.224.00332.15.2022	Travel	\$771.64
4912	01/06/2023	1264	Kingston Resort Owner, LLC	93801186	267.224.00332.15.2022	Travel	\$202.43
4912	01/06/2023	1264	Kingston Resort Owner, LLC	93801186	267.224.00332.15.2022	Travel	\$0.00
Check Total:							\$1,745.71
4913	01/06/2023	1264	Old Fashion Candy Col, Inc	352662	711.271.00660.02.5100	Pupil Activity	\$2,059.81
Check Total:							\$2,059.81
4914	01/06/2023	1265	Hilton Myrtle Beach Resort	3325460497	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$622.72
4914	01/06/2023	1265	Hilton Myrtle Beach Resort	3328475432	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$311.36
4914	01/06/2023	1265	Hilton Myrtle Beach Resort	3329624037	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$622.72
4914	01/06/2023	1265	Hilton Myrtle Beach Resort	3334089899	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$622.72
Check Total:							\$2,179.52
4915	01/10/2023	1267	Harold Johnson	2014-427-T	708.271.00660.03.6600	Pupil Activity	\$2,200.00
Check Total:							\$2,200.00
4916	01/10/2023	1267	Shalonda Thomas	220	708.271.00660.03.6600	Pupil Activity	\$432.00
Check Total:							\$432.00
4917	01/10/2023	1267	Sheraton Myrtle Beach	102622HOTEL	708.271.00660.03.6600	Pupil Activity	\$2,430.75
Check Total:							\$2,430.75
4918	01/10/2023	1267	South Carolina Baseball Coaches Assoc	010923CM	711.271.00660.20.4306	Pupil Activity	\$65.00
Check Total:							\$65.00
4919	01/12/2023	1273	Hampton County School Dist Food Service	FS-1	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$501,624.86
Check Total:							\$501,624.86
4920	01/12/2023	1274	AMAZON CAPITAL SERVICES, INC.	1XNW-JFWP-MPDR	329.115.00410.02.0022	Supplies	\$0.00
4920	01/12/2023	1274	AMAZON CAPITAL SERVICES, INC.	1XNW-JFWP-MPDR	329.115.00410.02.0022	Supplies	\$0.00
4920	01/12/2023	1274	AMAZON CAPITAL SERVICES, INC.	1XNW-JFWP-MPDR	329.115.00410.02.0022	Supplies	\$44.57
4920	01/12/2023	1274	AMAZON CAPITAL SERVICES, INC.	1XNW-JFWP-MPDR	329.115.00410.02.0022	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4920	01/12/2023	1274	AMAZON CAPITAL SERVICES, INC.	1XNW-JFWP-MPDR	329.115.00410.02.0022	Supplies	\$0.00	
							Check Total:	\$44.57
4921	01/12/2023	1274	Berkeley County School District	061422PROVISO	100.412.00373.15.0000	Tuition to Other Entity	\$71.23	
							Check Total:	\$71.23
4922	01/12/2023	1274	Beulah Elizabeth Gunnells	122022EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$225.00	
							Check Total:	\$225.00
4923	01/12/2023	1274	Branden Morrell	010223BM	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
4924	01/12/2023	1274	Breezeline	1227222514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$223.63	
							Check Total:	\$223.63
4925	01/12/2023	1274	Brown's Office Centre	69215	100.254.00325.04.0000	Rentals	\$61.53	
							Check Total:	\$61.53
4926	01/12/2023	1274	Bryan Merrick	513	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,400.00	
							Check Total:	\$1,400.00
4927	01/12/2023	1274	Bug Busters Inc	226308	100.254.00323.01.0000	Repair and Maintenance	\$200.00	
4927	01/12/2023	1274	Bug Busters Inc	226308	100.254.00323.01.0000	Repair and Maintenance	\$75.00	
4927	01/12/2023	1274	Bug Busters Inc	226308	100.254.00323.01.0000	Repair and Maintenance	\$60.00	
							Check Total:	\$335.00
4928	01/12/2023	1274	Bug Busters Inc	226367	100.254.00323.02.0003	Repair and Maintenance	\$825.00	
4928	01/12/2023	1274	Bug Busters Inc	226368	100.254.00323.02.0003	Repair and Maintenance	\$40.00	
							Check Total:	\$865.00
4929	01/12/2023	1274	Bug Busters Inc	226139	100.254.00323.03.0000	Repair and Maintenance	\$75.00	
4929	01/12/2023	1274	Bug Busters Inc	226140	100.254.00323.03.0000	Repair and Maintenance	\$225.00	
							Check Total:	\$300.00
4930	01/12/2023	1274	Bug Busters Inc	226356	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
4931	01/12/2023	1274	Bug Busters Inc	226355	100.254.00323.05.0000	Repair and Maintenance	\$145.00	
							Check Total:	\$145.00
4932	01/12/2023	1274	Bug Busters Inc	226085	100.254.00323.06.0000	Repair and Maintenance	\$120.00	
4932	01/12/2023	1274	Bug Busters Inc	226085	100.254.00323.06.0000	Repair and Maintenance	\$5.00	
							Check Total:	\$125.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4933	01/12/2023	1274	Bug Busters Inc	226298	100.254.00323.07.0000	Repair and Maintenance	\$125.00	
							Check Total:	\$125.00
4934	01/12/2023	1274	Butkin Emmitt F	V936196	100.271.00410.02.1010	Supplies	\$127.20	
4934	01/12/2023	1274	Butkin Emmitt F	V936196	100.271.00410.02.1010	Supplies	\$159.00	
4934	01/12/2023	1274	Butkin Emmitt F	V936196	100.271.00410.02.1010	Supplies	\$451.56	
4934	01/12/2023	1274	Butkin Emmitt F	V936196	100.271.00410.02.1010	Supplies	\$1,301.89	
4934	01/12/2023	1274	Butkin Emmitt F	V936196	100.271.00410.02.1010	Supplies	(\$407.93)	
							Check Total:	\$1,631.72
4935	01/12/2023	1274	Daniel Alexander	010623DA	722.271.00660.20.4303	Pupil Activity	\$147.90	
							Check Total:	\$147.90
4936	01/12/2023	1274	David Deloach, Jr	010423DD	722.271.00660.20.4303	Pupil Activity	\$75.00	
4936	01/12/2023	1274	David Deloach, Jr	010623DD	722.271.00660.20.4303	Pupil Activity	\$75.00	
4936	01/12/2023	1274	David Deloach, Jr	010723DD	722.271.00660.20.4303	Pupil Activity	\$100.00	
							Check Total:	\$250.00
4937	01/12/2023	1274	De Lage Landen Financial Services, Inc	78563426	100.257.00325.05.0000	Rentals	\$241.23	
							Check Total:	\$241.23
4938	01/12/2023	1274	Employee Vendor	122022DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$434.45	
							Check Total:	\$434.45
4939	01/12/2023	1274	Dentresa Taylor	010923DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$577.71	
							Check Total:	\$577.71
4940	01/12/2023	1274	Dominion Energy	1227227215	100.254.00470.05.0000	Energy	\$804.59	
4940	01/12/2023	1274	Dominion Energy	1227227248	100.254.00470.05.0000	Energy	\$2,725.37	
							Check Total:	\$3,529.96
4941	01/12/2023	1274	Dominion Energy	1215229156	100.254.00470.06.0000	Energy	\$609.95	
4941	01/12/2023	1274	Dominion Energy	1215229175	100.254.00470.06.0000	Energy	\$81.54	
4941	01/12/2023	1274	Dominion Energy	1215229180	100.254.00470.06.0000	Energy	\$1,929.54	
4941	01/12/2023	1274	Dominion Energy	1215229194	100.254.00470.06.0000	Energy	\$153.95	
							Check Total:	\$2,774.98
4942	01/12/2023	1274	Dominion Energy	1222225238	100.254.00470.07.0000	Energy	\$196.08	
4942	01/12/2023	1274	Dominion Energy	1222225398	100.254.00470.07.0000	Energy	\$2,453.92	
4942	01/12/2023	1274	Dominion Energy	1222227619	100.254.00470.07.0000	Energy	\$116.47	

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$2,766.47
4943	01/12/2023	1274	Dominion Energy	1215229226	100.254.00470.10.0000	Energy	\$1,566.67
4943	01/12/2023	1274	Dominion Energy	1215229231	100.254.00470.10.0000	Energy	\$370.70
4943	01/12/2023	1274	Dominion Energy	1215229245	100.254.00470.10.0000	Energy	\$247.48
4943	01/12/2023	1274	Dominion Energy	1215229250	100.254.00470.10.0000	Energy	\$140.06
Check Total:							\$2,324.91
4944	01/12/2023	1274	Dominion Energy	0109230871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
4944	01/12/2023	1274	Dominion Energy	0109236974	100.254.00470.15.0000	OPERATION & MAINT	\$28.45
4944	01/12/2023	1274	Dominion Energy	0109236988	100.254.00470.15.0000	OPERATION & MAINT	\$397.49
4944	01/12/2023	1274	Dominion Energy	0109237018	100.254.00470.15.0000	OPERATION & MAINT	\$391.98
4944	01/12/2023	1274	Dominion Energy	0109237037	100.254.00470.15.0000	OPERATION & MAINT	\$62.22
4944	01/12/2023	1274	Dominion Energy	0109239279	100.254.00470.15.0000	OPERATION & MAINT	\$287.44
Check Total:							\$1,199.96
4945	01/12/2023	1274	EMS LINQ, INC	C-109560	100.223.00345.15.0000	SUPERVISION OF SPECIAL PROG. TECH	\$0.00
4945	01/12/2023	1274	EMS LINQ, INC	C-109560	100.223.00345.15.0000	SUPERVISION OF SPECIAL PROG. TECH	\$6,200.00
4945	01/12/2023	1274	EMS LINQ, INC	C-109560	100.223.00345.15.0000	SUPERVISION OF SPECIAL PROG. TECH	\$0.00
4945	01/12/2023	1274	EMS LINQ, INC	C-109560	100.223.00345.15.0000	SUPERVISION OF SPECIAL PROG. TECH	\$750.00
Check Total:							\$6,950.00
4946	01/12/2023	1274	Fairfax Hardware	60812	100.254.00410.02.0000	Supplies	\$15.01
Check Total:							\$15.01
4947	01/12/2023	1274	FRANCES PONTOON	010223FP	722.271.00660.20.4303	Pupil Activity	\$75.00
4947	01/12/2023	1274	FRANCES PONTOON	010423FP	722.271.00660.20.4303	Pupil Activity	\$75.00
4947	01/12/2023	1274	FRANCES PONTOON	010623FP	722.271.00660.20.4303	Pupil Activity	\$75.00
4947	01/12/2023	1274	FRANCES PONTOON	010723FP	722.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$325.00
4948	01/12/2023	1274	Frontline Technologies Group, LLC #INVUS173702		100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,500.00

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:	\$4,500.00
4949	01/12/2023	1274	Godley Heating and Cooling, Inc	2818	100.254.00410.10.0000	Supplies	\$244.80	
4949	01/12/2023	1274	Godley Heating and Cooling, Inc	2818	100.254.00410.10.0000	Supplies	\$167.76	
							Check Total:	\$412.56
4950	01/12/2023	1274	Employee Vendor	200	721.271.00323.02.7166	Repair and Maintenance	\$1,500.00	
							Check Total:	\$1,500.00
4951	01/12/2023	1274	Greenville City Center, LLC	778158601	100.224.00332.08.0000	Travel	\$506.46	
							Check Total:	\$506.46
4952	01/12/2023	1274	Huber Supply Co Inc	2336986-01	100.254.00410.06.0000	Supplies	\$119.18	
							Check Total:	\$119.18
4953	01/12/2023	1274	Huber Supply Co Inc	2336562-01	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$2,162.62	
							Check Total:	\$2,162.62
4954	01/12/2023	1274	Hyatt Place Columbia	122579201	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$385.32	
							Check Total:	\$385.32
4955	01/12/2023	1274	J.R. Wilson Construction Co., Inc	1877	721.271.00410.20.0000	WHHS Athletics Supplies	\$802.50	
							Check Total:	\$802.50
4956	01/12/2023	1274	Katie Cutie Inc	1222	203.149.00313.15.0000	Student Services	\$472.50	
4956	01/12/2023	1274	Katie Cutie Inc	1222	203.213.00313.15.0000	HEALTH DOCTOR'S	\$6,347.25	
							Check Total:	\$6,819.75
4957	01/12/2023	1274	KREDO, INC	9980585-70602-15	706.271.00660.05.7030	Pupil Activity	\$2,496.20	
							Check Total:	\$2,496.20
4958	01/12/2023	1274	LEAF	14173919	100.257.00325.15.0000	RENTAL	\$24,179.73	
							Check Total:	\$24,179.73
4959	01/12/2023	1274	Lowcountry Regional Water System	1130220375	100.254.00321.02.0003	Public Utility Services	\$472.08	
4959	01/12/2023	1274	Lowcountry Regional Water System	1130220377	100.254.00321.02.0003	Public Utility Services	\$662.48	
							Check Total:	\$1,134.56
4960	01/12/2023	1274	Lowcountry Regional Water System	1130223412	100.254.00321.15.0000	Water	\$2,533.64	
4960	01/12/2023	1274	Lowcountry Regional Water System	1130225181	100.254.00321.15.0000	Water	\$17.92	
							Check Total:	\$2,551.56
4961	01/12/2023	1274	Lowcountry Regional Water System	113022087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$756.23	
							Check Total:	\$756.23

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	
4962	01/12/2023	1274	Marquette Davis	20231	721.271.00410.20.0000	WHHS Athletics Supplies	\$127.23	
4962	01/12/2023	1274	Marquette Davis	20231	721.271.00410.20.0000	WHHS Athletics Supplies	(\$5.00)	
							Check Total:	\$122.23
4963	01/12/2023	1274	Michael Roberts	010423MR	722.271.00660.20.4303	Pupil Activity	\$91.00	
							Check Total:	\$91.00
4964	01/12/2023	1274	MVP's Sport Lounge LLC	0000004	711.271.00660.02.4300	Pupil Activity	\$152.49	
							Check Total:	\$152.49
4966	01/12/2023	1274	NCS Pearson Incorporated	16450664	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$599.20	
4966	01/12/2023	1274	NCS Pearson Incorporated	17239256	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$91.59	
4966	01/12/2023	1274	NCS Pearson Incorporated	17707986	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$770.40	
4966	01/12/2023	1274	NCS Pearson Incorporated	17728391	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$120.90	
4966	01/12/2023	1274	NCS Pearson Incorporated	17824439	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$353.10	
4966	01/12/2023	1274	NCS Pearson Incorporated	18188059	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$96.57	
4966	01/12/2023	1274	NCS Pearson Incorporated	19932799	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$58.17	
4966	01/12/2023	1274	NCS Pearson Incorporated	46086531	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	(\$588.50)	
4966	01/12/2023	1274	NCS Pearson Incorporated	87263	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$588.50	
							Check Total:	\$2,089.93
4967	01/12/2023	1274	Palmetto Telephone Communications, LLC	1215225848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,102.85	
4967	01/12/2023	1274	Palmetto Telephone Communications, LLC	1215226415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$3,800.00	
4967	01/12/2023	1274	Palmetto Telephone Communications, LLC	1215226850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.67	
4967	01/12/2023	1274	Palmetto Telephone Communications, LLC	1215226850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$101.69	
							Check Total:	\$12,055.21
4968	01/12/2023	1274	Palmetto Telephone Communications, LLC	1215220892	100.254.00340.01.0000	Communication	\$821.84	
							Check Total:	\$821.84
4969	01/12/2023	1274	PALMETTO TRAINING, INC	8019	711.271.00660.02.7000	Pupil Activity	\$500.00	
							Check Total:	\$500.00
4970	01/12/2023	1274	Piggly Wiggly	01-1202796	100.233.00410.05.0000	Supplies	\$53.81	
							Check Total:	\$53.81

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
4971	01/12/2023	1274	Pocket Nurse	1299783-2	329.115.00410.02.0000	Supplies	\$236.30
Check Total:							\$236.30
4972	01/12/2023	1274	Psyched Up, LLC	122022JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$7,695.00
Check Total:							\$7,695.00
4973	01/12/2023	1274	Purchase Power	1209222313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$192.57
Check Total:							\$192.57
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$3.33
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29938911	100.233.00410.05.0000	Supplies	\$4.78
4974	01/12/2023	1274	Quill Corp	29938911	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$530.61
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$233.92
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$51.57
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29942890	100.113.00410.05.0000	Supplies	\$0.01
4974	01/12/2023	1274	Quill Corp	29942890	100.233.00410.05.0000	Supplies	\$3.70
4974	01/12/2023	1274	Quill Corp	29942890	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29942890	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29942890	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.113.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.233.00410.05.0000	Supplies	\$25.38
4974	01/12/2023	1274	Quill Corp	29951562	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.233.00410.05.0000	Supplies	\$0.00
4974	01/12/2023	1274	Quill Corp	29951562	100.233.00410.05.0000	Supplies	\$0.00
Check Total:							\$853.30
4975	01/12/2023	1274	Quill Corp	29460180	203.127.00410.15.0000	LD SUPPLIES	\$24.60
4975	01/12/2023	1274	Quill Corp	29460180	203.127.00410.15.0000	LD SUPPLIES	\$51.34
4975	01/12/2023	1274	Quill Corp	29460180	203.127.00410.15.0000	LD SUPPLIES	\$26.94
4975	01/12/2023	1274	Quill Corp	29460180	203.127.00410.15.0000	LD SUPPLIES	\$53.25
4975	01/12/2023	1274	Quill Corp	29460180	203.127.00410.15.0000	LD SUPPLIES	\$24.39
Check Total:							\$180.52
4976	01/12/2023	1274	Samantha L. Johnson	121622SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
4976	01/12/2023	1274	Samantha L. Johnson	122022SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$724.50
Check Total:							\$2,803.50
4977	01/12/2023	1274	SC Telecommunications Group	2440490	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$660.00
Check Total:							\$660.00
4978	01/12/2023	1274	SCASA	10525	100.252.00640.15.0000	FISCAL SERVICES DUES & FEES	\$200.00
Check Total:							\$200.00
4979	01/12/2023	1274	SCASBO	M-1030	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$50.00
Check Total:							\$50.00
4980	01/12/2023	1274	SCSBA	41468	100.231.00332.15.0000	BOARD OF EDUCATION	\$460.00
Check Total:							\$460.00
4981	01/12/2023	1274	SERVICE ASSOCIATES, INC	5821	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$156.25
Check Total:							\$156.25

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4982	01/12/2023	1274	Shalonda Walker	122022SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$771.75
Check Total:							\$771.75
4983	01/12/2023	1274	Soliant Health, LLC	20555357	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,560.00
Check Total:							\$3,560.00
4984	01/12/2023	1274	SONITROL SECURITY SYSTEMS	495721	100.258.00340.04.0000	Communication	\$312.00
Check Total:							\$312.00
4985	01/12/2023	1274	STARR TROY	010323ST	722.271.00660.20.4303	Pupil Activity	\$75.00
4985	01/12/2023	1274	STARR TROY	010623ST	722.271.00660.20.4303	Pupil Activity	\$75.00
4985	01/12/2023	1274	STARR TROY	010723ST	722.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$250.00
4986	01/12/2023	1274	Employee Vendor	M-208439ST	714.271.00660.04.6600	Pupil Activity	\$153.31
4986	01/12/2023	1274	Employee Vendor	M-208439ST	714.271.00660.04.6600	Pupil Activity	\$5.32
4986	01/12/2023	1274	Employee Vendor	M-208439ST	714.271.00660.04.6600	Pupil Activity	\$10.65
Check Total:							\$169.28
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$5.19
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$20.74
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$31.91
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$75.65
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$71.70
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$243.53
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$356.58
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$232.74
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$41.33
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$185.18
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$22.24
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$117.41
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$285.95
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$217.30
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$18.20
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$348.12
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$59.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4987	01/12/2023	1274	The Home Depot Pro	720803360	100.114.00410.02.0100	Supplies	\$9.63
Check Total:							\$2,342.65
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$190.05
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$276.12
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$279.17
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$70.44
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$687.50
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$78.98
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$474.96
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$391.09
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$668.71
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$202.51
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$236.96
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$0.00
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$178.66
4988	01/12/2023	1274	The Home Depot Pro	699873931	100.254.00410.03.0000	Supplies	\$189.92
Check Total:							\$3,925.07
4989	01/12/2023	1274	The Home Depot Pro	722399169	100.254.00490.05.0000	Custodian Supplies	\$38.07
4989	01/12/2023	1274	The Home Depot Pro	722399169	100.254.00490.05.0000	Custodian Supplies	\$106.14
4989	01/12/2023	1274	The Home Depot Pro	722399169	100.254.00490.05.0000	Custodian Supplies	\$262.62
4989	01/12/2023	1274	The Home Depot Pro	722399169	100.254.00490.05.0000	Custodian Supplies	\$131.55
4989	01/12/2023	1274	The Home Depot Pro	722399169	100.254.00490.05.0000	Custodian Supplies	\$265.62
4989	01/12/2023	1274	The Home Depot Pro	722399169	100.254.00490.05.0000	Custodian Supplies	\$294.29
Check Total:							\$1,098.29
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$183.93
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$311.32
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$118.13
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$30.56
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$282.16
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$166.41
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$22.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.07.0000	Custodian Supplies	\$84.66
4990	01/12/2023	1274	The Home Depot Pro	719842973	100.254.00490.15.0000	Custodian Supplies	\$30.23
Check Total:							\$1,229.87
4991	01/12/2023	1274	The Home Depot Pro	710734419	100.254.00410.10.0000	Supplies	\$278.20
4991	01/12/2023	1274	The Home Depot Pro	710734419	100.254.00410.10.0000	Supplies	\$315.54
4991	01/12/2023	1274	The Home Depot Pro	710734419	100.254.00410.10.0000	Supplies	\$487.17
4991	01/12/2023	1274	The Home Depot Pro	710734419	100.254.00410.10.0000	Supplies	\$33.91
4991	01/12/2023	1274	The Home Depot Pro	710734419	100.254.00410.10.0000	Supplies	\$32.59
4991	01/12/2023	1274	The Home Depot Pro	710734419	100.254.00410.10.0000	Supplies	\$199.92
Check Total:							\$1,347.33
4992	01/12/2023	1274	Tyrone Fairey	010623TF	722.271.00660.20.4303	Pupil Activity	\$178.70
Check Total:							\$178.70
4993	01/12/2023	1274	Unifirst Corporation	1990038006	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
4993	01/12/2023	1274	Unifirst Corporation	1990041796	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
4993	01/12/2023	1274	Unifirst Corporation	1990043080	100.254.00399.15.0000	Miscellaneous Purchased Services	\$29.06
4993	01/12/2023	1274	Unifirst Corporation	1990045919	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.93
4993	01/12/2023	1274	Unifirst Corporation	1990052232	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.11
Check Total:							\$215.27
4994	01/12/2023	1274	Employee Vendor	101A	717.271.00660.08.1500	Pupil Activity	\$639.00
Check Total:							\$639.00
4995	01/12/2023	1274	Visa	02196637178974865727	722.271.00410.20.0000	EHS Athletics Supplies	\$520.81
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$7.86
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$27.12
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$27.12
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$0.00
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$74.64
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$27.92
4995	01/12/2023	1274	Visa	2000105-05361357	100.271.00410.15.7030	Supplies	\$61.68
4995	01/12/2023	1274	Visa	E995320	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$1,926.00
4995	01/12/2023	1274	Visa	E995320	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$885.24
Check Total:							\$3,558.39
4996	01/12/2023	1274	Walsh Supply Co	231553	100.254.00410.02.0000	Supplies	\$0.00
4996	01/12/2023	1274	Walsh Supply Co	231553	100.254.00410.02.0000	Supplies	\$28.88
4996	01/12/2023	1274	Walsh Supply Co	231553	100.254.00410.02.0000	Supplies	\$25.67
4996	01/12/2023	1274	Walsh Supply Co	231553	100.254.00410.02.0000	Supplies	\$38.51
4996	01/12/2023	1274	Walsh Supply Co	231553	100.254.00410.02.0000	Supplies	\$0.43
4996	01/12/2023	1274	Walsh Supply Co	231572	100.254.00410.02.0000	Supplies	\$0.00
4996	01/12/2023	1274	Walsh Supply Co	231572	100.254.00410.02.0000	Supplies	\$0.00
4996	01/12/2023	1274	Walsh Supply Co	231572	100.254.00410.02.0000	Supplies	\$0.00
4996	01/12/2023	1274	Walsh Supply Co	231572	100.254.00410.02.0000	Supplies	\$0.00
4996	01/12/2023	1274	Walsh Supply Co	231572	100.254.00410.02.0000	Supplies	\$4.46
Check Total:							\$97.95
4997	01/12/2023	1274	William H Glover	010623WG	722.271.00660.20.4303	Pupil Activity	\$166.10
Check Total:							\$166.10
4998	01/12/2023	1275	Employee Vendor	112922AG	708.271.00660.03.1313	Pupil Activity	\$115.34
4998	01/12/2023	1275	Employee Vendor	112922AG	708.271.00660.03.1313	Pupil Activity	\$161.85
Check Total:							\$277.19
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.231.00332.15.0000	BOARD OF EDUCATION	\$784.56

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
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86347831+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.231.00332.15.0000	BOARD OF EDUCATION	\$784.56
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86359202+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.231.00332.15.0000	BOARD OF EDUCATION	\$588.42
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86367481+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.231.00332.15.0000	BOARD OF EDUCATION	\$588.42
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86378052+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86432328+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$1,093.47
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.231.00332.15.0000	BOARD OF EDUCATION	\$1,187.82
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86435053+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.231.00332.15.0000	BOARD OF EDUCATION	\$1,187.82
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86436942+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.231.00332.15.0000	BOARD OF EDUCATION	\$0.00
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$891.78
4999	01/18/2023	1280	Marriott Hilton Head Resort and Spa	86440894+	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$0.00
Check Total:							\$7,106.85
5000	01/19/2023	1288	ALFORD LEASING COMPANY, INC	A187647	100.257.00325.09.0000	RENTAL	\$138.03
Check Total:							\$138.03
5001	01/19/2023	1288	AMAZON CAPITAL SERVICES, INC.	197Q-VWXG-NL31	711.271.00660.02.4900	Pupil Activity	\$15.12
5001	01/19/2023	1288	AMAZON CAPITAL SERVICES, INC.	197Q-VWXG-NL31	711.271.00660.02.4900	Pupil Activity	\$13.74
5001	01/19/2023	1288	AMAZON CAPITAL SERVICES, INC.	1WNK-G3HV-NHK6	711.271.00660.02.4900	Pupil Activity	\$42.75
5001	01/19/2023	1288	AMAZON CAPITAL SERVICES, INC.	1WNK-G3HV-NHK6	711.271.00660.02.4900	Pupil Activity	\$29.95
Check Total:							\$101.56
5002	01/19/2023	1288	Automated Business Resources, Inc	516072	100.254.00325.09.0001	RENTAL	\$321.00
Check Total:							\$321.00
5003	01/19/2023	1288	BACKPACK GEAR, INC	12446	263.360.00410.15.0000	Welfare Supplies	\$243.91
5003	01/19/2023	1288	BACKPACK GEAR, INC	12446	263.360.00410.15.0000	Welfare Supplies	\$243.91
5003	01/19/2023	1288	BACKPACK GEAR, INC	12446	263.360.00410.15.0000	Welfare Supplies	\$307.72
5003	01/19/2023	1288	BACKPACK GEAR, INC	12446	263.360.00410.15.0000	Welfare Supplies	\$225.30
5003	01/19/2023	1288	BACKPACK GEAR, INC	12446	263.360.00410.15.0000	Welfare Supplies	\$217.60
5003	01/19/2023	1288	BACKPACK GEAR, INC	12446	263.360.00410.15.0000	Welfare Supplies	\$217.60
5003	01/19/2023	1288	BACKPACK GEAR, INC	12448	263.360.00410.15.0000	Welfare Supplies	\$931.05
5003	01/19/2023	1288	BACKPACK GEAR, INC	12448	263.360.00410.15.0000	Welfare Supplies	\$215.64
5003	01/19/2023	1288	BACKPACK GEAR, INC	12448	263.360.00410.15.0000	Welfare Supplies	\$242.60
5003	01/19/2023	1288	BACKPACK GEAR, INC	12448	263.360.00410.15.0000	Welfare Supplies	\$334.03
Check Total:							\$3,179.36
5004	01/19/2023	1288	Best Plumbing, Inc	5171	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$125.00

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:	\$125.00
5005	01/19/2023	1288	Beulah Elizabeth Gunnells	011123EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$225.00	
							Check Total:	\$225.00
5006	01/19/2023	1288	Billy Morris	011423BM	721.271.00660.20.4303	Pupil Activity	\$168.50	
							Check Total:	\$168.50
5007	01/19/2023	1288	Bostick, Bowers, Padgett LTD	1014582	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$54.50	
							Check Total:	\$54.50
5008	01/19/2023	1288	Brown's Office Centre	69217	100.254.00325.17.3405	Rentals	\$54.57	
							Check Total:	\$54.57
5009	01/19/2023	1288	Bryant Holland	011023BH	711.271.00660.20.4303	Pupil Activity	\$145.70	
							Check Total:	\$145.70
5010	01/19/2023	1288	Bug Busters Inc	226734	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$75.00	
5010	01/19/2023	1288	Bug Busters Inc	226734	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$25.00	
5010	01/19/2023	1288	Bug Busters Inc	226736	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00	
							Check Total:	\$245.00
5011	01/19/2023	1288	Capital One	1224226396	706.271.00660.05.9000	Pupil Activity	\$29.00	
							Check Total:	\$29.00
5012	01/19/2023	1288	Coconuts of Hampton, LLC	20BTF7S3GPED0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$91.13	
5012	01/19/2023	1288	Coconuts of Hampton, LLC	GM52K4V7QZN0T	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$93.74	
							Check Total:	\$184.87
5013	01/19/2023	1288	CURRICULUM ASSOCIATES INC.	90708534	218.114.00345.15.0000	Technology	\$24,655.00	
5013	01/19/2023	1288	CURRICULUM ASSOCIATES INC.	90708534	218.114.00345.15.0000	Technology	\$5,491.00	
							Check Total:	\$30,146.00
5014	01/19/2023	1288	David Deloach, Jr	011023DD	721.271.00660.20.4300	Pupil Activity	\$75.00	
5014	01/19/2023	1288	David Deloach, Jr	011423DD	721.271.00660.20.4303	Pupil Activity	\$100.00	
							Check Total:	\$175.00
5015	01/19/2023	1288	David Maine Deloach	011423DMD	721.271.00660.20.4303	Pupil Activity	\$100.00	
							Check Total:	\$100.00

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
5016	01/19/2023	1288	Employee Vendor	011323DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,001.66
Check Total:							\$1,001.66
5017	01/19/2023	1288	Dentresa Taylor	011323DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,770.93
Check Total:							\$1,770.93
5018	01/19/2023	1288	Devon Fredrick	011023DF	721.271.00660.20.4303	Pupil Activity	\$165.50
Check Total:							\$165.50
5019	01/19/2023	1288	Dominion Energy	0106239512	100.254.00470.02.0000	Energy	\$28.48
5019	01/19/2023	1288	Dominion Energy	0110230123	100.254.00470.02.0000	Energy	\$47.67
5019	01/19/2023	1288	Dominion Energy	0110235519	100.254.00470.02.0000	Energy	\$1,632.74
5019	01/19/2023	1288	Dominion Energy	0110239298	100.254.00470.02.0000	Energy	\$25.98
5019	01/19/2023	1288	Dominion Energy	0110239301	100.254.00470.02.0000	Energy	\$140.89
5019	01/19/2023	1288	Dominion Energy	0110239368	100.254.00470.02.0000	Energy	\$87.11
5019	01/19/2023	1288	Dominion Energy	0110239372	100.254.00470.02.0000	Energy	\$259.33
5019	01/19/2023	1288	Dominion Energy	0110239387	100.254.00470.02.0000	Energy	\$95.35
5019	01/19/2023	1288	Dominion Energy	0110239391	100.254.00470.02.0000	Energy	\$191.39
5019	01/19/2023	1288	Dominion Energy	0110239419	100.254.00470.02.0000	Energy	\$3,350.15
5019	01/19/2023	1288	Dominion Energy	0110239423	100.254.00470.02.0000	Energy	\$29.37
5019	01/19/2023	1288	Dominion Energy	0110239438	100.254.00470.12.0000	OPERATION & MAINT	\$3,509.18
5019	01/19/2023	1288	Dominion Energy	0110239461	100.254.00470.02.0000	Energy	\$36.93
5019	01/19/2023	1288	Dominion Energy	0110239527	100.254.00470.02.0000	Energy	\$37.32
5019	01/19/2023	1288	Dominion Energy	0110239531	100.254.00470.02.0000	Energy	\$40.08
5019	01/19/2023	1288	Dominion Energy	0110239546	100.254.00470.02.0000	Energy	\$3,386.14
Check Total:							\$12,898.11
5020	01/19/2023	1288	Dominion Energy	0110237111	100.254.00470.03.0000	Energy	\$46.06
5020	01/19/2023	1288	Dominion Energy	0110237412	100.254.00470.03.0000	Energy	\$2,350.68
5020	01/19/2023	1288	Dominion Energy	0110237520	100.254.00470.03.0000	Energy	\$166.77
Check Total:							\$2,563.51
5021	01/19/2023	1288	Dominion Energy	0109237056	100.254.00470.09.0000	OPERATION & MAINT	\$38.11
5021	01/19/2023	1288	Dominion Energy	0109237089	100.254.00470.09.0000	OPERATION & MAINT	\$3,854.20
5021	01/19/2023	1288	Dominion Energy	0109237094	100.254.00470.09.0000	OPERATION & MAINT	\$193.88
Check Total:							\$4,086.19

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
5022	01/19/2023	1288	Francotyp-Postalia, Inc	RI105598120	100.254.00325.05.0000	Rentals	\$73.04
Check Total:							\$73.04
5023	01/19/2023	1288	Halligan Mahoney Smith Fawley & Reagle	17698	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$12,275.00
Check Total:							\$12,275.00
5024	01/19/2023	1288	Hampton County School Dist Food Service	2073776	709.271.00660.09.2500	Pupil Activity	\$28.62
Check Total:							\$28.62
5025	01/19/2023	1288	Harry McFadden	011423HM	721.271.00660.20.4303	Pupil Activity	\$180.90
Check Total:							\$180.90
5026	01/19/2023	1288	Huber Supply Co Inc	2336778-01	100.254.00410.04.0000	Supplies	\$4,274.01
5026	01/19/2023	1288	Huber Supply Co Inc	2337918-01	100.254.00410.04.0000	Supplies	\$599.08
Check Total:							\$4,873.09
5027	01/19/2023	1288	Hudl	inv01403406	711.271.00660.20.4303	Pupil Activity	\$587.43
Check Total:							\$587.43
5028	01/19/2023	1288	J & R ICE CREAM	52301202	709.271.00660.09.2900	Pupil Activity	\$294.72
Check Total:							\$294.72
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$140.40
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$115.20
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$10.56
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$14.40
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$0.00
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$136.80
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$40.80
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$165.60
5029	01/19/2023	1288	J & R ICE CREAM	0052301202	714.271.00660.04.7513	Pupil Activity	\$0.00
Check Total:							\$623.76
5030	01/19/2023	1288	Jennifer Brown	D61	721.271.00660.20.4303	Pupil Activity	\$80.00
5030	01/19/2023	1288	Jennifer Brown	D61	721.271.00660.20.4303	Pupil Activity	\$100.00
5030	01/19/2023	1288	Jennifer Brown	D61	721.271.00660.20.4303	Pupil Activity	\$60.00
5030	01/19/2023	1288	Jennifer Brown	D61	721.271.00660.20.4303	Pupil Activity	\$60.00
Check Total:							\$300.00

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
5031	01/19/2023	1288	Johnson Controls Fire Protection LP	24317428	100.258.00323.02.0001	Repair and Maintenance	\$2,267.82
5031	01/19/2023	1288	Johnson Controls Fire Protection LP	25729906	100.258.00340.02.0000	Communication	\$395.87
5031	01/19/2023	1288	Johnson Controls Fire Protection LP	25729907	100.258.00340.02.0000	Communication	\$395.87
5031	01/19/2023	1288	Johnson Controls Fire Protection LP	3970427	100.258.00323.02.0001	Repair and Maintenance	\$955.85
Check Total:							\$4,015.41
5032	01/19/2023	1288	Johnson-Lambe Co Corp	ABC003778	722.271.00410.20.0000	EHS Athletics Supplies	\$567.10
5032	01/19/2023	1288	Johnson-Lambe Co Corp	ABC004322-AG04	721.271.00410.20.4306	Supplies	\$356.85
5032	01/19/2023	1288	Johnson-Lambe Co Corp	ABC004436--AG05	721.271.00410.20.0000	WHHS Athletics Supplies	\$128.39
Check Total:							\$1,052.34
5033	01/19/2023	1288	JUNIOR LIBRARY GUILD	639995	100.222.00430.02.0000	Library Books/Materials	\$136.00
5033	01/19/2023	1288	JUNIOR LIBRARY GUILD	639995	100.222.00430.02.0000	Library Books/Materials	\$274.96
5033	01/19/2023	1288	JUNIOR LIBRARY GUILD	639995	100.222.00430.02.0000	Library Books/Materials	\$274.96
5033	01/19/2023	1288	JUNIOR LIBRARY GUILD	639995	100.222.00430.02.0000	Library Books/Materials	\$235.68
5033	01/19/2023	1288	JUNIOR LIBRARY GUILD	639995	100.222.00430.02.0000	Library Books/Materials	\$259.56
5033	01/19/2023	1288	JUNIOR LIBRARY GUILD	639995	100.222.00430.02.0000	Library Books/Materials	\$274.96
Check Total:							\$1,456.12
5034	01/19/2023	1288	Justin Beaufort	0000019	714.271.00660.04.4303	Pupil Activity	\$455.00
Check Total:							\$455.00
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$334.09
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$786.47
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$2,391.26
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$174.60
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$1,295.73
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$127.88
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$51.15
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$73.41
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$52.98
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$3,030.54
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$464.91

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
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$34.67
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$46.14
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$13.85
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$2,441.41
5035	01/19/2023	1288	Learning Without Tears	INV162017	218.111.00410.15.0000	Supplies	\$216.72
Check Total:							\$11,535.81
5036	01/19/2023	1288	Lucius Lee Bowen, Jr	011723LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$4,062.00
Check Total:							\$4,062.00
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$0.00
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$12.96
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$20.94
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$27.92
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$27.92
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$6.48
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$27.92
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$59.76
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$58.44
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$10.98
5037	01/19/2023	1288	Manigo, Ervin Levon	2000103-92161102	100.271.00410.15.7030	Supplies	\$72.23
Check Total:							\$325.55
5038	01/19/2023	1288	Marriott Hilton Head Resort and Spa	90771281	100.233.00332.10.0000	Travel	\$1,013.88
Check Total:							\$1,013.88
5039	01/19/2023	1288	Marvin M. Howell Jr	011023MH	711.271.00660.20.4303	Pupil Activity	\$153.40
Check Total:							\$153.40
5040	01/19/2023	1288	Matthew Hamilton	111922HMR	721.254.00323.20.4300	Repair and Maintenance	\$450.00
Check Total:							\$450.00
5041	01/19/2023	1288	Mobile Communications America, Inc	80099486	100.254.00325.09.0001	RENTAL	\$144.32
Check Total:							\$144.32
5042	01/19/2023	1288	Palmetto State Literacy Assoc (PSLA)	022322BN	100.233.00332.10.0000	Travel	\$305.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$305.00
5043	01/19/2023	1288	PDQ INTERMEDIATE INC	PDQ33358	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,550.00
Check Total:							\$2,550.00
5044	01/19/2023	1288	Piggly Wiggly	01-1174087	100.233.00410.10.0000	Supplies	\$13.90
Check Total:							\$13.90
5045	01/19/2023	1288	Purchase Power	0109232313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$50.69
Check Total:							\$50.69
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.113.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.233.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.233.00410.05.0000	Supplies	\$21.28
5046	01/19/2023	1288	Quill Corp	30039505	100.233.00410.05.0000	Supplies	\$0.00
5046	01/19/2023	1288	Quill Corp	30039505	100.233.00410.05.0000	Supplies	\$0.00
Check Total:							\$21.28
5047	01/19/2023	1288	Ramona Sabb	011223RS	711.271.00660.20.4303	Pupil Activity	\$91.00
5047	01/19/2023	1288	Ramona Sabb	011423RS	722.271.00660.20.4303	Pupil Activity	\$51.00
Check Total:							\$142.00
5048	01/19/2023	1288	Robert A. Preston Jr	12222	100.254.00323.02.0000	Repair and Maintenance	\$412.87
5048	01/19/2023	1288	Robert A. Preston Jr	12222	100.254.00323.02.0002	Repair and Maintenance	\$2,950.00
5048	01/19/2023	1288	Robert A. Preston Jr	12222	100.254.00323.02.0003	Repair and Maintenance	\$97.13
Check Total:							\$3,460.00
5049	01/19/2023	1288	Robert Holmes	011423RH	711.271.00660.20.4303	Pupil Activity	\$180.90
Check Total:							\$180.90
5050	01/19/2023	1288	Employee Vendor	011323RG	721.271.00660.20.4303	Pupil Activity	\$50.00
Check Total:							\$50.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5051	01/19/2023	1288	SC Department of Education	FY 22-2503-0002	709.271.00660.09.1700	Pupil Activity	\$44.64
5051	01/19/2023	1288	SC Department of Education	FY 22-2503-0015	709.271.00660.09.1700	Pupil Activity	\$44.64
Check Total:							\$89.28
5052	01/19/2023	1288	SchoolMate	IN000586723	100.111.00410.07.0000	Supplies	\$112.50
5052	01/19/2023	1288	SchoolMate	IN000586723	100.111.00410.07.0000	Supplies	\$0.00
5052	01/19/2023	1288	SchoolMate	IN000586723	100.111.00410.07.0000	Supplies	\$0.00
5052	01/19/2023	1288	SchoolMate	IN000586764	100.111.00410.07.0000	Supplies	\$67.50
5052	01/19/2023	1288	SchoolMate	IN000586764	100.111.00410.07.0000	Supplies	\$54.00
5052	01/19/2023	1288	SchoolMate	IN000586764	100.111.00410.07.0000	Supplies	\$0.00
Check Total:							\$234.00
5053	01/19/2023	1288	Shalonda Walker	011323SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,189.25
Check Total:							\$2,189.25
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.42
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.42
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.43
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.42
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.43
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.43
5054	01/19/2023	1288	Sign D' Sign	109557	711.271.00660.20.4303	Pupil Activity	\$8.41
Check Total:							\$58.96
5055	01/19/2023	1288	Soliant Health, LLC	20568192	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$440.00
Check Total:							\$440.00
5056	01/19/2023	1288	SONITROL SECURITY SYSTEMS	495720	100.258.00340.08.0000	Communication	\$943.02
Check Total:							\$943.02
5057	01/19/2023	1288	STARFALL EDUCATION FOUNDATION	206956849252	233.133.00345.09.0000	Technology	\$355.00
5057	01/19/2023	1288	STARFALL EDUCATION FOUNDATION	206956849252	233.133.00345.10.0000	Technology	\$355.00
Check Total:							\$710.00
5058	01/19/2023	1288	Steven Walker	011423SW	711.271.00660.20.4303	Pupil Activity	\$51.00
Check Total:							\$51.00
5059	01/19/2023	1288	Tamika Carter	011323TC	721.271.00660.20.4300	Pupil Activity	\$50.00

Hampton County School District

Disbursement Detail Listing

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Date Range: 01/01/2023 - 01/31/2023

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5059	01/19/2023	1288	Tamika Carter	123022TC	721.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$150.00
5060	01/19/2023	1288	THE HALL COMPANY, INC.	31856	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$423.91
5060	01/19/2023	1288	THE HALL COMPANY, INC.	31856	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$382.67
5060	01/19/2023	1288	THE HALL COMPANY, INC.	31856	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$82.40
5060	01/19/2023	1288	THE HALL COMPANY, INC.	31856	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$423.91
Check Total:							\$1,312.89
5061	01/19/2023	1288	Thyssenkrupp Elevator Corp	1000488193	100.254.00323.02.0000	Repair and Maintenance	\$416.07
Check Total:							\$416.07
5062	01/19/2023	1288	TPG Cultural Exchange, LLC	11013756	100.113.00311.04.0000	Instructional Services	\$11,500.00
Check Total:							\$11,500.00
5063	01/19/2023	1288	U S Foods	2721786	218.256.00460.15.0000	Food	\$460.68
5063	01/19/2023	1288	U S Foods	2721789	218.256.00460.15.0000	Food	\$163.44
5063	01/19/2023	1288	U S Foods	2721790	218.256.00460.15.0000	Food	\$163.44
5063	01/19/2023	1288	U S Foods	4186	218.256.00460.15.0000	Food	\$419.30
5063	01/19/2023	1288	U S Foods	608320	218.256.00460.15.0000	Food	\$473.44
Check Total:							\$1,680.30
5064	01/19/2023	1288	Unifirst Corporation	1990054777	100.254.00399.15.0000	Miscellaneous Purchased Services	\$38.26
5064	01/19/2023	1288	Unifirst Corporation	1990054941	100.254.00399.15.0000	Miscellaneous Purchased Services	\$63.31
Check Total:							\$101.57
5065	01/19/2023	1288	Unifirst Corporation	1990054784	100.254.00399.15.0000	Miscellaneous Purchased Services	\$75.68
Check Total:							\$75.68
5066	01/19/2023	1288	Visa	357027775	201.360.00410.15.2022	Homeless Supplies/Materials	\$297.37

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5066	01/19/2023	1288	Visa	47641341205005837590	100.233.00410.15.0000	Supplies	\$810.56
Check Total:							\$1,107.93
5067	01/19/2023	1288	Wade Hampton Activity	100	709.271.00660.09.1700	Pupil Activity	\$57.20
5067	01/19/2023	1288	Wade Hampton Activity	101	709.271.00660.09.1700	Pupil Activity	\$57.20
Check Total:							\$114.40
5068	01/19/2023	1288	Walene White Penn	011323WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$641.40
Check Total:							\$641.40
5069	01/19/2023	1288	Walsh Supply Co	231865	100.254.00410.02.0000	Supplies	\$0.00
5069	01/19/2023	1288	Walsh Supply Co	231865	100.254.00410.02.0000	Supplies	\$0.00
5069	01/19/2023	1288	Walsh Supply Co	231865	100.254.00410.02.0000	Supplies	\$0.00
5069	01/19/2023	1288	Walsh Supply Co	231865	100.254.00410.02.0000	Supplies	\$275.42
5069	01/19/2023	1288	Walsh Supply Co	231865	100.254.00410.02.0000	Supplies	\$0.00
Check Total:							\$275.42
5070	01/19/2023	1288	Walsh Supply Co	230968	100.254.00410.07.0000	Supplies	\$333.08
5070	01/19/2023	1288	Walsh Supply Co	231283	100.254.00410.07.0000	Supplies	\$288.55
Check Total:							\$621.63
5071	01/19/2023	1288	WALTERBORO CASH AND CARRY	3-297155	711.271.00660.02.1010	Pupil Activity	\$421.13
Check Total:							\$421.13
5072	01/19/2023	1288	WEX BANK	85937053	711.271.00660.02.1040	Pupil Activity	\$1,216.19
Check Total:							\$1,216.19
5073	01/19/2023	1288	William Arthur Tison Jr	010623WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5073	01/19/2023	1288	William Arthur Tison Jr	010723WT	721.271.00660.20.4303	Pupil Activity	\$100.00
5073	01/19/2023	1288	William Arthur Tison Jr	010923WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5073	01/19/2023	1288	William Arthur Tison Jr	011023WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5073	01/19/2023	1288	William Arthur Tison Jr	011223WT	721.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$400.00
5074	01/19/2023	1288	William H Glover	011223WG	711.271.00660.20.4303	Pupil Activity	\$120.70
Check Total:							\$120.70
5075	01/19/2023	1288	Xerox Corporation	017889349	100.257.00325.15.0000	RENTAL	\$158.58
5075	01/19/2023	1288	Xerox Corporation	017889352	100.257.00325.15.0000	RENTAL	\$58.86
5075	01/19/2023	1288	Xerox Corporation	017889353	100.257.00325.15.0000	RENTAL	\$249.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5075	01/19/2023	1288	Xerox Corporation	017889354	100.257.00325.15.0000	RENTAL	\$77.76
5075	01/19/2023	1288	Xerox Corporation	017889355	100.257.00325.15.0000	RENTAL	\$103.75
5075	01/19/2023	1288	Xerox Corporation	017889356	100.257.00325.15.0000	RENTAL	\$112.77
5075	01/19/2023	1288	Xerox Corporation	017889357	100.257.00325.15.0000	RENTAL	\$81.59
Check Total:							\$842.57
5076	01/19/2023	1288	Xerox Corporation	017775637	100.257.00325.07.0000	Rentals	\$211.88
5076	01/19/2023	1288	Xerox Corporation	017775638	100.257.00325.07.0000	Rentals	\$211.88
5076	01/19/2023	1288	Xerox Corporation	017775639	100.257.00325.07.0000	Rentals	\$211.88
5076	01/19/2023	1288	Xerox Corporation	017775640	100.257.00325.07.0000	Rentals	\$211.88
Check Total:							\$847.52
5077	01/19/2023	1289	Bug Busters Inc	225771	100.254.00323.08.0000	Repair and Maintenance	\$30.00
5077	01/19/2023	1289	Bug Busters Inc	225771	100.254.00323.08.0000	Repair and Maintenance	\$60.00
5077	01/19/2023	1289	Bug Busters Inc	225771	100.254.00323.08.0000	Repair and Maintenance	\$135.00
Check Total:							\$225.00
5078	01/19/2023	1289	Dominion Energy	0109239259	100.254.00470.01.0000	Energy	\$11,823.94
5078	01/19/2023	1289	Dominion Energy	0109239259	100.254.00470.04.0000	Energy	\$301.26
5078	01/19/2023	1289	Dominion Energy	0109239259	100.254.00470.08.0000	Energy	\$7,372.68
5078	01/19/2023	1289	Dominion Energy	0109239259	100.254.00470.15.0000	OPERATION & MAINT	\$71.18
Check Total:							\$19,569.06
5079	01/19/2023	1289	Piggly Wiggly	01-1201772	717.271.00660.08.0000	Pupil Activity	\$100.80
5079	01/19/2023	1289	Piggly Wiggly	01-1204910	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$65.76
Check Total:							\$166.56
5080	01/19/2023	1289	Quill Corp	29201897	100.111.00410.08.0000	Supplies	\$747.14
5080	01/19/2023	1289	Quill Corp	29201897	100.111.00410.08.0000	Supplies	\$49.90
5080	01/19/2023	1289	Quill Corp	29201897	100.111.00410.08.0000	Supplies	\$109.76
5080	01/19/2023	1289	Quill Corp	29201897	100.233.00410.08.0000	Supplies	\$118.19
Check Total:							\$1,024.99
5081	01/19/2023	1289	Walsh Supply Co	229493	100.254.00490.08.0000	Custodian Supplies	\$263.10
5081	01/19/2023	1289	Walsh Supply Co	229711	100.254.00490.02.0000	Custodian Supplies	\$16.14
5081	01/19/2023	1289	Walsh Supply Co	229750	100.254.00490.07.0000	Custodian Supplies	\$385.17
5081	01/19/2023	1289	Walsh Supply Co	229799	100.254.00490.07.0000	Custodian Supplies	\$216.84

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5081	01/19/2023	1289	Walsh Supply Co	229861	100.254.00490.07.0000	Custodian Supplies	\$32.09	
							Check Total:	\$913.34
5082	01/19/2023	1289	WIGGINS & SON	A 5257	100.254.00410.08.0000	Supplies	\$400.14	
5082	01/19/2023	1289	WIGGINS & SON	A 5387	100.254.00410.08.0000	Supplies	\$35.19	
							Check Total:	\$435.33
5083	01/19/2023	1289	WM CORPORATE SERVICES, INC	12142273001	100.254.00325.08.0000	Rentals	\$1,124.21	
							Check Total:	\$1,124.21
5084	01/26/2023	1294	ACT	1283252	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$37.50	
5084	01/26/2023	1294	ACT	1283964	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$75.00	
							Check Total:	\$112.50
5085	01/26/2023	1294	Allanna Donahue	011323AD	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
5086	01/26/2023	1294	Allendale County School District	2202	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$2,500.00	
							Check Total:	\$2,500.00
5087	01/26/2023	1294	Employee Vendor	011023TA	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$37.50	
							Check Total:	\$37.50
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1FMF-7W7D-MC6M	711.271.00660.02.8000	Pupil Activity	\$36.30	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1L4N-RWM6-NJDM	100.114.00410.02.0000	Supplies	\$28.22	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1NHJ-KKXT-MMVG	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$11.62	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1NHJ-KKXT-MMVG	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$10.79	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1NHJ-KKXT-MMVG	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$10.80	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1WWC-KRDP-MFLG	100.271.00410.02.1010	Supplies	\$213.87	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1WWC-KRDP-MFLG	100.271.00410.02.1010	Supplies	\$192.58	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	V181923	203.224.00410.15.2021	Supplies	\$15.06	
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	V181923	203.224.00410.15.2021	Supplies	\$59.93	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5088	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	V181923	203.224.00410.15.2021	Supplies	\$34.23
Check Total:							\$613.40
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	19KH-TQ6V-N7WP	100.212.00410.03.0000	Supplies	\$236.03
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	19KH-TQ6V-N7WP	100.233.00410.03.0000	Supplies	\$0.00
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	19KH-TQ6V-N7WP	100.233.00410.03.0000	Supplies	\$0.00
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	19KH-TQ6V-N7WP	100.233.00410.03.0000	Supplies	\$0.00
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	19KH-TQ6V-N7WP	100.233.00410.03.0000	Supplies	\$0.00
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	19KH-TQ6V-N7WP	100.233.00410.03.0000	Supplies	\$0.00
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1DRW-4NTF-M1KD	100.212.00410.03.0000	Supplies	\$2.15
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1DRW-4NTF-M1KD	100.233.00410.03.0000	Supplies	\$128.24
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1DRW-4NTF-M1KD	100.233.00410.03.0000	Supplies	\$6.55
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1DRW-4NTF-M1KD	100.233.00410.03.0000	Supplies	\$6.00
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1DRW-4NTF-M1KD	100.233.00410.03.0000	Supplies	\$10.57
5089	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1DRW-4NTF-M1KD	100.233.00410.03.0000	Supplies	\$8.01
Check Total:							\$397.55
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	207.115.00410.02.0001	Supplies	\$247.22
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	207.115.00410.02.0001	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	207.115.00410.02.0001	Supplies	\$949.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	207.115.00410.02.0001	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	207.115.00410.02.0001	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	329.115.00410.02.0022	Supplies	\$197.63
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1D34-7F43-NTWT	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	207.115.00410.02.0001	Supplies	\$127.21
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	207.115.00410.02.0001	Supplies	\$79.99
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	207.115.00410.02.0001	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	207.115.00410.02.0001	Supplies	\$1,423.73
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	207.115.00410.02.0001	Supplies	\$1,105.99
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	329.115.00410.02.0022	Supplies	\$40.61
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	329.115.00410.02.0022	Supplies	\$380.51
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	329.115.00410.02.0022	Supplies	\$181.21
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	329.115.00410.02.0022	Supplies	\$0.00
5090	01/26/2023	1294	AMAZON CAPITAL SERVICES, INC.	1GKY-74MY-M7XF	329.115.00410.02.0022	Supplies	\$0.00
5091	01/26/2023	1294	Anitra Alston	012123fAA	722.271.00660.20.4303	Pupil Activity	\$149.00
5092	01/26/2023	1294	Employee Vendor	011323PB	267.224.00332.15.2022	Travel	\$61.00
Check Total:							\$4,733.10
Check Total:							\$149.00
Check Total:							\$149.00
Check Total:							\$61.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5092	01/26/2023	1294	Employee Vendor	011323PB	267.224.00332.15.2022	Travel	\$253.75
Check Total:							\$314.75
5093	01/26/2023	1294	Beatrice Anderson	011723BA	722.271.00660.20.4303	Pupil Activity	\$149.00
Check Total:							\$149.00
5094	01/26/2023	1294	Beulah Elizabeth Gunnells	011823EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$300.00
Check Total:							\$300.00
5095	01/26/2023	1294	Blanchard Equipment Company Inc	2052658	100.254.00410.04.0000	Supplies	\$68.16
5095	01/26/2023	1294	Blanchard Equipment Company Inc	2052658	100.254.00410.04.0000	Supplies	\$204.06
5095	01/26/2023	1294	Blanchard Equipment Company Inc	2052658	100.254.00410.04.0000	Supplies	\$76.08
Check Total:							\$348.30
5096	01/26/2023	1294	Branden Morrell	121022IBM	722.271.00660.20.4303	Pupil Activity	\$25.00
Check Total:							\$25.00
5097	01/26/2023	1294	Brian C Shaw	011723BS	722.271.00660.20.4303	Pupil Activity	\$139.10
Check Total:							\$139.10
5098	01/26/2023	1294	Brown's Office Centre	69214	100.254.00325.08.0000	Rentals	\$61.53
5098	01/26/2023	1294	Brown's Office Centre	69216	100.254.00325.01.0000	Rentals	\$61.53
Check Total:							\$123.06
5099	01/26/2023	1294	BRUNSON BUILDING SUPPLY, LLC	273894/1	100.254.00490.01.0000	Custodian Supplies	\$34.23
Check Total:							\$34.23
5100	01/26/2023	1294	Bryant Holland	011323BH	722.271.00660.20.4303	Pupil Activity	\$166.10
Check Total:							\$166.10
5101	01/26/2023	1294	Bug Busters Inc	227072	100.254.00323.02.0003	Repair and Maintenance	\$350.00
5101	01/26/2023	1294	Bug Busters Inc	227073	100.254.00323.02.0003	Repair and Maintenance	\$40.00
5101	01/26/2023	1294	Bug Busters Inc	227093	100.254.00323.02.0003	Repair and Maintenance	\$825.00
Check Total:							\$1,215.00
5102	01/26/2023	1294	Bug Busters Inc	227036	100.254.00323.03.0000	Repair and Maintenance	\$75.00
5102	01/26/2023	1294	Bug Busters Inc	227037	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$300.00
5103	01/26/2023	1294	Bug Busters Inc	225770	100.254.00323.08.0000	Repair and Maintenance	\$60.00
5103	01/26/2023	1294	Bug Busters Inc	226608	100.254.00323.08.0000	Repair and Maintenance	\$225.00
Check Total:							\$285.00

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
5104	01/26/2023	1294	Coconuts of Hampton, LLC	EZ4786K1045W4	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$146.49
5104	01/26/2023	1294	Coconuts of Hampton, LLC	RVV1SRM1F9QJ6	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$155.33
5104	01/26/2023	1294	Coconuts of Hampton, LLC	VGf297JD5A2XJ	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$129.50
5104	01/26/2023	1294	Coconuts of Hampton, LLC	Z9SD6D31W0WFA	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$19.08
Check Total:							\$450.40
5105	01/26/2023	1294	Comcast	0115238268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
5106	01/26/2023	1294	Employee Vendor	121422ACMileage	845.114.00332.02.0000	Travel	\$138.75
Check Total:							\$138.75
5107	01/26/2023	1294	Employee Vendor	011323MC	267.224.00332.15.2022	Travel	\$61.00
5107	01/26/2023	1294	Employee Vendor	011323MC	267.224.00332.15.2022	Travel	\$228.75
Check Total:							\$289.75
5108	01/26/2023	1294	David Deloach, Jr	011323DD	722.271.00660.20.4303	Pupil Activity	\$75.00
5108	01/26/2023	1294	David Deloach, Jr	011723DD	722.271.00660.20.4303	Pupil Activity	\$75.00
5108	01/26/2023	1294	David Deloach, Jr	012023DD	722.271.00660.20.4303	Pupil Activity	\$125.00
5108	01/26/2023	1294	David Deloach, Jr	012123fDD	722.271.00660.20.4303	Pupil Activity	\$125.00
5108	01/26/2023	1294	David Deloach, Jr	012423DD	721.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$500.00
5109	01/26/2023	1294	Employee Vendor	012023DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$745.96
Check Total:							\$745.96
5110	01/26/2023	1294	Dentresa Taylor	012023DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,947.96
Check Total:							\$1,947.96
5111	01/26/2023	1294	Derek Green	012023DG0	722.271.00660.20.4303	Pupil Activity	\$163.30
Check Total:							\$163.30
5112	01/26/2023	1294	Dominion Energy	0118239156	100.254.00470.06.0000	Energy	\$1,127.34
5112	01/26/2023	1294	Dominion Energy	0118239175	100.254.00470.06.0000	Energy	\$131.80
5112	01/26/2023	1294	Dominion Energy	0118239180	100.254.00470.06.0000	Energy	\$2,734.71
5112	01/26/2023	1294	Dominion Energy	0118239194	100.254.00470.06.0000	Energy	\$187.69
Check Total:							\$4,181.54
5113	01/26/2023	1294	Dominion Energy	0118239226	100.254.00470.10.0000	Energy	\$1,659.41

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	
5113	01/26/2023	1294	Dominion Energy	0118239245	100.254.00470.10.0000	Energy	\$257.09	
5113	01/26/2023	1294	Dominion Energy	0118239250	100.254.00470.10.0000	Energy	\$115.25	
5113	01/26/2023	1294	Dominion Energy	0119239231	100.254.00470.10.0000	Energy	\$456.41	
							Check Total:	\$2,488.16
5114	01/26/2023	1294	Dominion Energy	0118239264	100.254.00470.15.0000	OPERATION & MAINT	\$233.88	
							Check Total:	\$233.88
5115	01/26/2023	1294	Employee Vendor	011323VD	267.224.00332.15.2022	Travel	\$61.00	
							Check Total:	\$61.00
5116	01/26/2023	1294	DR. TIRE	179026	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$924.64	
5116	01/26/2023	1294	DR. TIRE	251097	722.271.00323.20.4300	Repair and Maintenance	\$812.98	
5116	01/26/2023	1294	DR. TIRE	251097	722.271.00323.20.4300	Repair and Maintenance	\$43.89	
5116	01/26/2023	1294	DR. TIRE	251097	722.271.00323.20.4300	Repair and Maintenance	\$189.73	
5116	01/26/2023	1294	DR. TIRE	251097	722.271.00323.20.4300	Repair and Maintenance	\$42.11	
5116	01/26/2023	1294	DR. TIRE	251097	722.271.00323.20.4300	Repair and Maintenance	\$63.24	
5116	01/26/2023	1294	DR. TIRE	251097	722.271.00323.20.4300	Repair and Maintenance	\$12.64	
5116	01/26/2023	1294	DR. TIRE	251105	722.271.00323.20.4300	Repair and Maintenance	\$78.42	
5116	01/26/2023	1294	DR. TIRE	251105	722.271.00323.20.4300	Repair and Maintenance	\$274.83	
5116	01/26/2023	1294	DR. TIRE	251105	722.271.00323.20.4300	Repair and Maintenance	\$15.90	
							Check Total:	\$2,458.38
5117	01/26/2023	1294	Edisto Association	011923BASEBALL	711.271.00660.20.4306	Pupil Activity	\$150.00	
							Check Total:	\$150.00
5118	01/26/2023	1294	Employee Vendor	010923ER	728.271.00660.20.4303	Pupil Activity	\$75.00	
5118	01/26/2023	1294	Employee Vendor	011123ER	728.271.00660.20.4303	Pupil Activity	\$75.00	
5118	01/26/2023	1294	Employee Vendor	011823ER	728.271.00660.20.4303	Pupil Activity	\$75.00	
5118	01/26/2023	1294	Employee Vendor	011923ER	728.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$300.00
5119	01/26/2023	1294	Ervin Ford	012123EF	722.271.00660.20.4303	Pupil Activity	\$125.00	
							Check Total:	\$125.00
5120	01/26/2023	1294	Ezekiel Frazier	012023EF	722.271.00660.20.4303	Pupil Activity	\$160.00	
							Check Total:	\$160.00

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5121	01/26/2023	1294	FLAGHOUSE, INC	V025232200050	844.113.00410.07.0000	Supplies	\$112.54
Check Total:							\$112.54
5122	01/26/2023	1294	Follett Content Solutions LLC	568106F	100.222.00430.03.0000	Library Books/Materials	\$860.35
Check Total:							\$860.35
5123	01/26/2023	1294	FRANCES PONTOON	010923FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5123	01/26/2023	1294	FRANCES PONTOON	011123FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5123	01/26/2023	1294	FRANCES PONTOON	011323FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5123	01/26/2023	1294	FRANCES PONTOON	012023FP	722.271.00660.20.4303	Pupil Activity	\$125.00
5123	01/26/2023	1294	FRANCES PONTOON	012123fFP	722.271.00660.20.4303	Pupil Activity	\$125.00
Check Total:							\$475.00
5124	01/26/2023	1294	GOODING ADVERTISING CONCEPTS I	101968802	100.113.00410.05.0000	Supplies	\$1,200.00
Check Total:							\$1,200.00
5125	01/26/2023	1294	Employee Vendor	REIMBURSEMENTBCC MEAL	708.271.00660.03.6600	Pupil Activity	\$400.00
Check Total:							\$400.00
5126	01/26/2023	1294	Gregory Jacobs	012123fGJ	722.271.00660.20.4303	Pupil Activity	\$84.00
Check Total:							\$84.00
5127	01/26/2023	1294	Employee Vendor	120622AG	267.224.00332.15.2022	Travel	\$71.00
5127	01/26/2023	1294	Employee Vendor	120622AG	267.224.00332.15.2022	Travel	\$224.64
Check Total:							\$295.64
5128	01/26/2023	1294	Hampton Regional Medical Center	5199213	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$113.00
Check Total:							\$113.00
5129	01/26/2023	1294	Employee Vendor	010923SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$29.50
Check Total:							\$29.50
5130	01/26/2023	1294	Employee Vendor	011323TH	267.224.00332.15.2022	Travel	\$258.75
5130	01/26/2023	1294	Employee Vendor	011323TH	267.224.00332.15.2022	Travel	\$78.00
Check Total:							\$336.75
5131	01/26/2023	1294	Huber Supply Co Inc	2335599-01	100.254.00490.15.0000	Custodian Supplies	\$521.63
5131	01/26/2023	1294	Huber Supply Co Inc	2337915-01	100.254.00410.05.0000	Supplies	\$739.58
Check Total:							\$1,261.21
5132	01/26/2023	1294	Huber Supply Co Inc	2336985-01	100.254.00410.03.0000	Supplies	\$14.08
5132	01/26/2023	1294	Huber Supply Co Inc	2336985-01	100.254.00410.03.0000	Supplies	\$70.62

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	
5132	01/26/2023	1294	Huber Supply Co Inc	2336985-01	100.254.00410.03.0000	Supplies	\$357.53	
5132	01/26/2023	1294	Huber Supply Co Inc	2336985-01	100.254.00410.03.0000	Supplies	\$798.78	
							Check Total:	\$1,241.01
5133	01/26/2023	1294	Hudl	INV01415869	711.271.00660.20.4306	Pupil Activity	\$587.43	
							Check Total:	\$587.43
5134	01/26/2023	1294	Illuminate Education Inc	INV0000067169	100.254.00345.15.0000	MAINTENANCE AND OPERATION LICENSE	\$1,063.58	
							Check Total:	\$1,063.58
5135	01/26/2023	1294	Isaac B Smalls	012123fIS	722.271.00660.20.4303	Pupil Activity	\$177.60	
							Check Total:	\$177.60
5136	01/26/2023	1294	Employee Vendor	011123IA	728.271.00660.20.4303	Pupil Activity	\$60.00	
5136	01/26/2023	1294	Employee Vendor	011723IA	722.271.00660.20.4303	Pupil Activity	\$127.00	
							Check Total:	\$187.00
5137	01/26/2023	1294	It's Greek To Me, Inc	101508538	708.271.00660.03.4600	Pupil Activity	\$209.64	
5137	01/26/2023	1294	It's Greek To Me, Inc	101508538	708.271.00660.03.4600	Pupil Activity	\$269.54	
5137	01/26/2023	1294	It's Greek To Me, Inc	101508538	708.271.00660.03.4600	Pupil Activity	\$59.90	
5137	01/26/2023	1294	It's Greek To Me, Inc	101508538	708.271.00660.03.4600	Pupil Activity	\$218.15	
5137	01/26/2023	1294	It's Greek To Me, Inc	101508538	708.271.00660.03.4600	Pupil Activity	\$109.08	
5137	01/26/2023	1294	It's Greek To Me, Inc	101508538	708.271.00660.03.4600	Pupil Activity	\$20.32	
							Check Total:	\$886.63
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$0.00	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$0.00	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$0.00	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$10.56	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$0.00	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$68.40	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$27.84	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$16.56	
5138	01/26/2023	1294	J & R ICE CREAM	103	704.271.00660.06.7513	Pupil Activity	\$16.56	
							Check Total:	\$139.92
5139	01/26/2023	1294	Jacob W. Runkle	919384	100.254.00323.06.0002	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5140	01/26/2023	1294	James G Williams	012123fJW	722.271.00660.20.4303	Pupil Activity	\$164.40	
5140	01/26/2023	1294	James G Williams	021822JW	722.271.00660.20.4303	Pupil Activity	\$111.60	
							Check Total:	\$276.00
5141	01/26/2023	1294	James Williams	011723JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,500.00	
5141	01/26/2023	1294	James Williams	011723JW+	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,100.00	
							Check Total:	\$3,600.00
5142	01/26/2023	1294	Jerry Hart	012023JH0	722.271.00660.20.4303	Pupil Activity	\$168.80	
							Check Total:	\$168.80
5143	01/26/2023	1294	John E Curtis	011323JC	722.271.00660.20.4303	Pupil Activity	\$174.90	
							Check Total:	\$174.90
5144	01/26/2023	1294	Johnson Controls Fire Protection LP	89460404	100.258.00323.08.0000	Repair and Maintenance	\$1,136.00	
							Check Total:	\$1,136.00
5145	01/26/2023	1294	Johnson Controls Security Solutions	38331193	100.258.00340.03.0000	Communication	\$611.63	
							Check Total:	\$611.63
5146	01/26/2023	1294	Johnson-Lambe Co Corp	ABC004309	722.271.00410.20.0000	EHS Athletics Supplies	\$39.59	
5146	01/26/2023	1294	Johnson-Lambe Co Corp	ABC004385	722.271.00410.20.0000	EHS Athletics Supplies	\$70.62	
5146	01/26/2023	1294	Johnson-Lambe Co Corp	ABC004505-AG04	711.271.00660.20.4300	Pupil Activity	\$13.04	
5146	01/26/2023	1294	Johnson-Lambe Co Corp	ABC004505-AG04	711.271.00660.20.4300	Pupil Activity	\$65.23	
5146	01/26/2023	1294	Johnson-Lambe Co Corp	ABC004505-AG04	711.271.00660.20.4300	Pupil Activity	\$71.74	
							Check Total:	\$260.22
5147	01/26/2023	1294	Jones School Supply Company, Nc	1914620	100.233.00410.07.0000	Supplies	\$72.98	
5147	01/26/2023	1294	Jones School Supply Company, Nc	1914620	100.233.00410.07.0000	Supplies	\$51.98	
5147	01/26/2023	1294	Jones School Supply Company, Nc	1914620	100.233.00410.07.0000	Supplies	\$35.69	
5147	01/26/2023	1294	Jones School Supply Company, Nc	1922884	100.233.00410.07.0000	Supplies	\$305.87	
							Check Total:	\$466.52
5148	01/26/2023	1294	Kaden Priester	011223KP	711.271.00660.02.1120	Pupil Activity	\$475.00	
							Check Total:	\$475.00
5149	01/26/2023	1294	Employee Vendor	011323SL	267.224.00332.15.2022	Travel	\$61.00	
							Check Total:	\$61.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5150	01/26/2023	1294	LOWCOUNTRY MEDICAL LINENS	009490	100.254.00323.06.0001	Repair and Maintenance	\$18.73	
							Check Total:	\$18.73
5151	01/26/2023	1294	Lowcountry Regional Water System	1231222731	100.254.00321.05.0000	Public Utility Services	\$17.28	
5151	01/26/2023	1294	Lowcountry Regional Water System	1231222734	100.254.00321.05.0000	Public Utility Services	\$1,240.33	
5151	01/26/2023	1294	Lowcountry Regional Water System	1231222735	100.254.00321.05.0000	Public Utility Services	\$451.86	
							Check Total:	\$1,709.47
5152	01/26/2023	1294	Lowcountry Regional Water System	1231221321	100.254.00321.06.0003	Public Utility Services	\$1,698.29	
							Check Total:	\$1,698.29
5153	01/26/2023	1294	Lowcountry Regional Water System	1231221442	100.254.00321.10.0000	Public Utility Services	\$542.65	
5153	01/26/2023	1294	Lowcountry Regional Water System	1231221444	100.254.00321.10.0000	Public Utility Services	\$538.58	
							Check Total:	\$1,081.23
5154	01/26/2023	1294	Lowcountry Regional Water System	1231220022	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$86.82	
5154	01/26/2023	1294	Lowcountry Regional Water System	1231225116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$77.83	
							Check Total:	\$164.65
5155	01/26/2023	1294	Mark O. Rennix	012023SOCCER	721.271.00660.20.4300	Pupil Activity	\$50.00	
							Check Total:	\$50.00
5156	01/26/2023	1294	Marvin M. Howell Jr	012423MH	711.271.00660.20.4303	Pupil Activity	\$242.20	
							Check Total:	\$242.20
5157	01/26/2023	1294	McGregor & Company	762200	100.231.00318.15.0000	BOARD OF EDUCATION AUDIT (MCGREGOR)	\$40,000.00	
							Check Total:	\$40,000.00
5158	01/26/2023	1294	Employee Vendor	011323SM	267.224.00332.15.2022	Travel	\$61.00	
							Check Total:	\$61.00
5159	01/26/2023	1294	Media Security Services	12997	100.258.00340.03.0000	Communication	\$35.00	
							Check Total:	\$35.00
5160	01/26/2023	1294	Michael Roberts	011923MR	722.271.00660.20.4303	Pupil Activity	\$11.00	
5160	01/26/2023	1294	Michael Roberts	012023MR	722.271.00660.20.4303	Pupil Activity	\$51.00	
5160	01/26/2023	1294	Michael Roberts	012123fMR	722.271.00660.20.4303	Pupil Activity	\$51.00	
5160	01/26/2023	1294	Michael Roberts	012623MR	711.271.00660.20.4303	Pupil Activity	\$102.00	
							Check Total:	\$215.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5161	01/26/2023	1294	Mobile Communications America, Inc	558001240-2	218.266.00445.15.0000	Technology/Software Supplies	\$113,522.58
Check Total:							\$113,522.58
5162	01/26/2023	1294	National Assoc of Federal Educ Prog Admi	04502	201.223.00332.15.2022	OFF Professional Learning	\$645.00
Check Total:							\$645.00
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$258.18
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$129.09
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$81.01
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$120.18
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$162.04
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$303.81
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$420.65
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$455.14
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$117.95
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$176.93
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$117.95
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$396.60
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$51.31
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$102.16
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$377.81
5163	01/26/2023	1294	NCS Pearson Incorporated	V19573	203.215.00410.15.0000	Supplies	\$258.18
Check Total:							\$3,528.99
5164	01/26/2023	1294	NEW READERS PRESS	15614	243.182.00345.19.0000	INSTRUCTIONAL PURCHASE SERVICE	(\$5.25)
5164	01/26/2023	1294	NEW READERS PRESS	15614	243.182.00345.19.0000	INSTRUCTIONAL PURCHASE SERVICE	\$105.00
Check Total:							\$99.75
5165	01/26/2023	1294	Nix Florist	006156	706.271.00660.05.1560	Pupil Activity	\$62.85
5165	01/26/2023	1294	Nix Florist	006177	706.271.00660.05.1560	Pupil Activity	\$50.15
Check Total:							\$113.00

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5166	01/26/2023	1294	Ogletree Deakins	90859232	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$217.50
5166	01/26/2023	1294	Ogletree Deakins	90859233	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$26.61
5166	01/26/2023	1294	Ogletree Deakins	90859262	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$300.00
Check Total:							\$544.11
5167	01/26/2023	1294	Palmetto State Literacy Assoc (PSLA)	121322POTravel	267.224.00332.15.2022	Travel	\$150.00
5167	01/26/2023	1294	Palmetto State Literacy Assoc (PSLA)	121322POTravel	267.224.00332.15.2022	Travel	\$230.00
Check Total:							\$380.00
5168	01/26/2023	1294	Palmetto Telephone Communications, LLC	0115235848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,066.37
5168	01/26/2023	1294	Palmetto Telephone Communications, LLC	0115236850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
5168	01/26/2023	1294	Palmetto Telephone Communications, LLC	0115236850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$8,218.73
5169	01/26/2023	1294	Palmetto Telephone Communications, LLC	1215220260	100.254.00340.08.0000	Communication	\$935.94
5169	01/26/2023	1294	Palmetto Telephone Communications, LLC	1215220454	100.254.00340.08.0000	Communication	\$730.14
Check Total:							\$1,666.08
5170	01/26/2023	1294	PETTY CASH-JULIA LEE	74384837767988739801	717.271.00660.08.2300	Pupil Activity	\$100.00
Check Total:							\$100.00
5171	01/26/2023	1294	Piggly Wiggly	01-1201788	708.271.00660.03.1560	Pupil Activity	\$316.58
5171	01/26/2023	1294	Piggly Wiggly	02-1088657	708.271.00660.20.4300	Pupil Activity	\$158.93
5171	01/26/2023	1294	Piggly Wiggly	02-1119139	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$18.26
5171	01/26/2023	1294	Piggly Wiggly	03-899594	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$23.55
Check Total:							\$517.32
5172	01/26/2023	1294	Pitney Bowes	3316765594	100.254.00325.08.0000	Rentals	\$186.04
Check Total:							\$186.04
5173	01/26/2023	1294	Employee Vendor	011323RP	267.224.00332.15.2022	Travel	\$61.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$61.00
5174	01/26/2023	1294	Purchase Power	0108231497	100.233.00325.02.0000	Rentals	\$10.00	
							Check Total:	\$10.00
5175	01/26/2023	1294	Quality Oil Company	94118745	207.223.00332.02.0015	Travel	\$117.60	
5175	01/26/2023	1294	Quality Oil Company	94118745	207.224.00332.01.0004	Travel	\$117.60	
							Check Total:	\$235.20
5176	01/26/2023	1294	Quill Corp	23565435+	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$16.45	
							Check Total:	\$16.45
5177	01/26/2023	1294	Ramona Sabb	011823RS	711.271.00660.20.4303	Pupil Activity	\$91.00	
5177	01/26/2023	1294	Ramona Sabb	012423RS	711.271.00660.20.4303	Pupil Activity	\$116.00	
5177	01/26/2023	1294	Ramona Sabb	012623RS	711.271.00660.20.4303	Pupil Activity	\$91.00	
							Check Total:	\$298.00
5178	01/26/2023	1294	Ray Crawford	010923RC	728.271.00660.20.4303	Pupil Activity	\$75.00	
5178	01/26/2023	1294	Ray Crawford	011923RC	722.271.00660.20.4303	Pupil Activity	\$95.70	
5178	01/26/2023	1294	Ray Crawford	012023RC	722.271.00660.20.4303	Pupil Activity	\$135.70	
							Check Total:	\$306.40
5179	01/26/2023	1294	Employee Vendor	011323JR	267.224.00332.15.2022	Travel	\$61.00	
5179	01/26/2023	1294	Employee Vendor	011323JR	267.224.00332.15.2022	Travel	\$260.00	
							Check Total:	\$321.00
5180	01/26/2023	1294	Samantha L. Johnson	011323SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50	
5180	01/26/2023	1294	Samantha L. Johnson	012023SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,701.00	
							Check Total:	\$3,811.50
5181	01/26/2023	1294	SC Telecommunications Group	2440903	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$330.00	
							Check Total:	\$330.00
5182	01/26/2023	1294	SCSBA	41511	100.231.00332.15.0000	BOARD OF EDUCATION	\$160.00	
							Check Total:	\$160.00
5183	01/26/2023	1294	Shalonda Walker	012023SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,559.25	
							Check Total:	\$1,559.25
5184	01/26/2023	1294	Employee Vendor	010523AS	704.271.00660.06.1200	Pupil Activity	\$125.00	
							Check Total:	\$125.00
5185	01/26/2023	1294	Soliant Health, LLC	20573969	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$600.00	

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5185	01/26/2023	1294	Soliant Health, LLC	20573969	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
Check Total:							\$3,600.00
5186	01/26/2023	1294	Employee Vendor	011923SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$126.25
Check Total:							\$126.25
5187	01/26/2023	1294	SONITROL SECURITY SYSTEMS	495722	100.258.00340.01.0000	Communication	\$960.88
Check Total:							\$960.88
5188	01/26/2023	1294	South Carolina Department of Education	2503006-3900439	704.271.00660.06.2100	Pupil Activity	\$189.20
Check Total:							\$189.20
5189	01/26/2023	1294	Standard Chair of Gardner, Inc	INV313328	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$55.38
5189	01/26/2023	1294	Standard Chair of Gardner, Inc	INV313328	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$417.60
5189	01/26/2023	1294	Standard Chair of Gardner, Inc	INV313328	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$31.02
Check Total:							\$504.00
5190	01/26/2023	1294	STARR TROY	010923ST	722.271.00660.20.4303	Pupil Activity	\$75.00
5190	01/26/2023	1294	STARR TROY	011023ST	722.271.00660.20.4303	Pupil Activity	\$75.00
5190	01/26/2023	1294	STARR TROY	011423ST	722.271.00660.20.4303	Pupil Activity	\$75.00
5190	01/26/2023	1294	STARR TROY	011723ST	722.271.00660.20.4303	Pupil Activity	\$75.00
5190	01/26/2023	1294	STARR TROY	012023ST	722.271.00660.20.4303	Pupil Activity	\$125.00
5190	01/26/2023	1294	STARR TROY	121022ST+	722.271.00660.20.4303	Pupil Activity	\$25.00
Check Total:							\$450.00
5191	01/26/2023	1294	Stephanie R Moody	011823SM	728.271.00660.20.4303	Pupil Activity	\$75.00
5191	01/26/2023	1294	Stephanie R Moody	011923SM	728.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
5192	01/26/2023	1294	Stericycle, Inc	1011980287-I	100.213.00399.01.0000	Miscellaneous Purchased Services	\$89.00
Check Total:							\$89.00
5193	01/26/2023	1294	Steven Walker	010923SW	728.271.00660.20.4303	Pupil Activity	\$60.00
5193	01/26/2023	1294	Steven Walker	011123SW	728.271.00660.20.4303	Pupil Activity	\$60.00
Check Total:							\$120.00

Hampton County School District

Disbursement Detail Listing

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$105.06
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$14.16
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$39.69
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$79.74
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$78.00
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$56.11
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$10.24
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$117.96
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$182.12
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$48.98
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$48.42
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$39.56
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$62.28
5194	01/26/2023	1294	The Home Depot Pro	715820023	100.254.00490.06.0000	Custodian Supplies	\$184.76
Check Total:							\$1,067.08
5195	01/26/2023	1294	TONI MARIE KEISLER	011723TK	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
5196	01/26/2023	1294	Truist	40050687334	201.223.00332.15.2022	OFP Professional Learning	\$948.33
5196	01/26/2023	1294	Truist	45052583	267.224.00332.15.2022	Travel	\$131.94
5196	01/26/2023	1294	Truist	71733293	267.224.00332.15.2022	Travel	\$530.07
5196	01/26/2023	1294	Truist	71733293	267.224.00332.15.2022	Travel	\$75.00
5196	01/26/2023	1294	Truist	DNAVMP	201.223.00332.15.2022	OFP Professional Learning	\$594.80
Check Total:							\$2,280.14
5197	01/26/2023	1294	TYLER TECHNOLOGIES, INC	025-408542	100.252.00345.15.0000	TECHNOLOGY REPAIR	\$53,029.65
Check Total:							\$53,029.65
5198	01/26/2023	1294	Tyrone Fairey	012423TF	711.271.00660.20.4303	Pupil Activity	\$245.50
Check Total:							\$245.50
5199	01/26/2023	1294	Unifirst Corporation	1990054778	100.254.00399.15.0000	Miscellaneous Purchased Services	\$15.99
5199	01/26/2023	1294	Unifirst Corporation	1990054937	100.254.00399.15.0000	Miscellaneous Purchased Services	\$118.34

Hampton County School District

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5199	01/26/2023	1294	Unifirst Corporation	1990056111	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.02
Check Total:							\$193.35
5200	01/26/2023	1294	Unifirst Corporation	1990054802	100.254.00399.15.0000	Miscellaneous Purchased Services	\$15.99
Check Total:							\$15.99
5201	01/26/2023	1294	Unifirst Corporation	1990006509	100.254.00399.15.0000	Miscellaneous Purchased Services	\$158.73
5201	01/26/2023	1294	Unifirst Corporation	1990044414	100.254.00399.15.0000	Miscellaneous Purchased Services	\$459.19
5201	01/26/2023	1294	Unifirst Corporation	1990057405	100.254.00399.15.0000	Miscellaneous Purchased Services	\$118.34
Check Total:							\$736.26
5202	01/26/2023	1294	Unifirst Corporation	1990057430	100.254.00399.15.0000	Miscellaneous Purchased Services	\$15.99
Check Total:							\$15.99
5203	01/26/2023	1294	University of South Carolina Aiken	011923GO	100.212.00332.08.0000	Travel	\$225.00
Check Total:							\$225.00
5204	01/26/2023	1294	Visa	140464-013123-1062	100.111.00410.07.0000	Supplies	\$25.00
5204	01/26/2023	1294	Visa	140464-013123-1062	100.111.00410.07.0000	Supplies	\$970.26
5204	01/26/2023	1294	Visa	M.PAULFURMANUNIV	721.271.00660.20.4301	Pupil Activity	\$65.00
5204	01/26/2023	1294	Visa	REID-HAMP-A00	100.254.00325.07.0000	Rentals	\$468.00
5204	01/26/2023	1294	Visa	V722539	100.233.00410.05.0000	Supplies	\$705.96
Check Total:							\$2,234.22
5205	01/26/2023	1294	Vital Records Control	3210509	711.212.00399.02.1230	Miscellaneous Purchased Services	\$86.60
5205	01/26/2023	1294	Vital Records Control	3210509	711.212.00399.02.1230	Miscellaneous Purchased Services	\$1.92
Check Total:							\$88.52
5206	01/26/2023	1294	Wade Hampton Activity	102	707.271.00660.07.1700	Pupil Activity	\$223.40
5206	01/26/2023	1294	Wade Hampton Activity	103	704.271.00660.06.1700	Pupil Activity	\$198.80

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 01/01/2023 - 01/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5206	01/26/2023	1294	Wade Hampton Activity	105	707.271.00660.07.1700	Pupil Activity	\$119.00
Check Total:							\$541.20
5207	01/26/2023	1294	Walene White Penn	122022WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$240.00
Check Total:							\$240.00
5208	01/26/2023	1294	WALTERBORO CASH AND CARRY	3-296689	100.113.00410.03.0000	Supplies	\$281.16
Check Total:							\$281.16
5209	01/26/2023	1294	William Arthur Tison Jr	011623WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5209	01/26/2023	1294	William Arthur Tison Jr	011723WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5209	01/26/2023	1294	William Arthur Tison Jr	012423WT	721.271.00660.20.4303	Pupil Activity	\$100.00
Check Total:							\$250.00
5210	01/26/2023	1294	William H Glover	011323WG	722.271.00660.20.4303	Pupil Activity	\$166.10
Check Total:							\$166.10
5211	01/26/2023	1294	WILLIAM SANFORD	011823WS	711.271.00660.20.4303	Pupil Activity	\$91.00
Check Total:							\$91.00
5212	01/26/2023	1294	WM CORPORATE SERVICES, INC	3962792-2102-4	100.254.00325.08.0000	Rentals	\$1,096.79
5212	01/26/2023	1294	WM CORPORATE SERVICES, INC	3980947-2102-2	100.254.00325.08.0000	Rentals	\$87.07
5212	01/26/2023	1294	WM CORPORATE SERVICES, INC	3980947-2102-2	100.254.00325.08.0000	Rentals	\$2,193.58
Check Total:							\$3,377.44
5213	01/26/2023	1294	Xerox Corporation	017983984	100.257.00325.07.0000	Rentals	\$213.55
5213	01/26/2023	1294	Xerox Corporation	017983985	100.257.00325.07.0000	Rentals	\$213.55
5213	01/26/2023	1294	Xerox Corporation	017983986	100.257.00325.07.0000	Rentals	\$213.55
5213	01/26/2023	1294	Xerox Corporation	017983987	100.257.00325.07.0000	Rentals	\$213.55
Check Total:							\$854.20
Bank Total:							\$1,199,960.04

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>							<u>Amount</u>
100							\$906,995.30
201							\$2,485.50
203							\$48,911.99
207							\$4,168.34
218							\$176,930.09
233							\$710.00
243							\$564.93
263							\$3,179.36
267							\$7,784.61
329							\$1,147.83
600							\$28.58
704							\$1,797.64
706							\$3,463.31
707							\$342.40
708							\$7,102.08
709							\$527.02
711							\$8,371.23
712							\$621.63
714							\$1,248.04
717							\$893.25
721							\$7,857.63
722							\$9,811.06
728							\$705.00
802							\$990.30
844							\$862.47
845							\$138.75
862							\$192.50
882							\$2,129.20
Fund Totals:							\$1,199,960.04

End of Report

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Disbursements Grand Total: \$1,199,960.04