

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 02/01/2023 - 02/28/2023

**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
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Bank Name: Hampton County Accounts Payable

5214	02/02/2023	1315	Airgas, Inc	9993841909	329.115.00325.12.0000	CATE RENTAL	\$20.57	
							Check Total:	\$20.57
5215	02/02/2023	1315	ALFORD LEASING COMPANY, INC	A189336	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$138.03
5216	02/02/2023	1315	Allanna Donahue	012323AD	722.271.00660.20.4303	Pupil Activity	\$125.00	
							Check Total:	\$125.00
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	207.115.00410.02.0001	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	207.115.00410.02.0001	Supplies	\$166.90	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	207.115.00410.02.0001	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	207.115.00410.02.0001	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	207.115.00410.02.0001	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	329.115.00410.02.0022	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	329.115.00410.02.0022	Supplies	\$20.32	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	329.115.00410.02.0022	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	329.115.00410.02.0022	Supplies	\$599.16	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	329.115.00410.02.0022	Supplies	\$0.00	
5217	02/02/2023	1315	AMAZON CAPITAL SERVICES, INC.	1KYK-K7RJ-4RTD	329.115.00410.02.0022	Supplies	\$9.62	
							Check Total:	\$796.00
5218	02/02/2023	1315	American Machining & Manufacturing Co, I	49801	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$59.21	
							Check Total:	\$59.21
5219	02/02/2023	1315	Beatrice Anderson	013123BA	711.271.00660.20.4303	Pupil Activity	\$166.60	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$166.60
5220	02/02/2023	1315	Beaufort County School District	March2023Baseball	711.271.00660.20.4306	Pupil Activity	\$250.00	
							Check Total:	\$250.00
5221	02/02/2023	1315	Employee Vendor	012323EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$225.00	
							Check Total:	\$225.00
5222	02/02/2023	1315	Employee Vendor	010323	711.271.00660.02.4900	Pupil Activity	\$5.50	
5222	02/02/2023	1315	Employee Vendor	010323	711.271.00660.02.4900	Pupil Activity	\$11.00	
5222	02/02/2023	1315	Employee Vendor	010323	711.271.00660.02.4900	Pupil Activity	\$5.50	
5222	02/02/2023	1315	Employee Vendor	010323	711.271.00660.02.4900	Pupil Activity	\$5.50	
							Check Total:	\$27.50
5223	02/02/2023	1315	Bug Busters Inc	226952	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
5223	02/02/2023	1315	Bug Busters Inc	227025	100.254.00323.10.0000	Repair and Maintenance	\$400.00	
							Check Total:	\$540.00
5224	02/02/2023	1315	CARQUEST OF ESTILL	14447-399600	100.254.00410.01.0000	Supplies	\$642.00	
							Check Total:	\$642.00
5225	02/02/2023	1315	Clark Supplies LLC	13168	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$55.12	
5225	02/02/2023	1315	Clark Supplies LLC	13168	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$27.56	
5225	02/02/2023	1315	Clark Supplies LLC	13168	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$38.51	
5225	02/02/2023	1315	Clark Supplies LLC	13168	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$55.12	
5225	02/02/2023	1315	Clark Supplies LLC	13168	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$27.56	
5225	02/02/2023	1315	Clark Supplies LLC	13168	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$55.13	
							Check Total:	\$259.00
5226	02/02/2023	1315	Coconuts of Hampton, LLC	WT0ZGPXB6PR62	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$105.47	
5226	02/02/2023	1315	Coconuts of Hampton, LLC	XP289HTZQCD5C	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$117.18	
							Check Total:	\$222.65
5227	02/02/2023	1315	Daniel Alexander	012323DA	722.271.00660.20.4303	Pupil Activity	\$95.00	
5227	02/02/2023	1315	Daniel Alexander	012323DA+	722.271.00660.20.4303	Pupil Activity	\$116.00	
							Check Total:	\$211.00
5228	02/02/2023	1315	David Deloach, Jr	012323DD	722.271.00660.20.4303	Pupil Activity	\$125.00	
							Check Total:	\$125.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5229	02/02/2023	1315	De Lage Landen Financial Services, Inc	78777563	100.257.00325.05.0000	Rentals	\$68.33
Check Total:							\$68.33
5230	02/02/2023	1315	Employee Vendor	012723DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,247.86
Check Total:							\$1,247.86
5231	02/02/2023	1315	Dentresa Taylor	012723DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,278.71
Check Total:							\$2,278.71
5232	02/02/2023	1315	Dominion Energy	0126237215	100.254.00470.05.0000	Energy	\$1,520.29
5232	02/02/2023	1315	Dominion Energy	0126237248	100.254.00470.05.0000	Energy	\$3,176.25
Check Total:							\$4,696.54
5233	02/02/2023	1315	Dominion Energy	0125235238	100.254.00470.07.0000	Energy	\$1,626.51
5233	02/02/2023	1315	Dominion Energy	0125235398	100.254.00470.07.0000	Energy	\$3,304.88
5233	02/02/2023	1315	Dominion Energy	0125237619	100.254.00470.07.0000	Energy	\$183.12
Check Total:							\$5,114.51
5234	02/02/2023	1315	DR. TIRE	184228	721.254.00323.20.4300	Repair and Maintenance	\$2,810.63
5234	02/02/2023	1315	DR. TIRE	184228	721.254.00323.20.4300	Repair and Maintenance	\$53.88
5234	02/02/2023	1315	DR. TIRE	184228	721.254.00323.20.4300	Repair and Maintenance	\$210.00
5234	02/02/2023	1315	DR. TIRE	184228	721.254.00323.20.4300	Repair and Maintenance	\$90.00
5234	02/02/2023	1315	DR. TIRE	184228	721.254.00323.20.4300	Repair and Maintenance	\$39.95
5234	02/02/2023	1315	DR. TIRE	184228	721.254.00323.20.4300	Repair and Maintenance	\$0.00
5234	02/02/2023	1315	DR. TIRE	186402	100.254.00323.01.0000	Repair and Maintenance	\$327.22
5234	02/02/2023	1315	DR. TIRE	SVCCHGDEC22JAN23	100.254.00323.01.0000	Repair and Maintenance	\$102.23
Check Total:							\$3,633.91
5235	02/02/2023	1315	Employee Vendor	111722JD	844.224.00332.07.0000	Travel	\$754.29
Check Total:							\$754.29
5236	02/02/2023	1315	FRANCES PONTOON	011723FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5236	02/02/2023	1315	FRANCES PONTOON	012323FP	722.271.00660.20.4303	Pupil Activity	\$125.00
5236	02/02/2023	1315	FRANCES PONTOON	012723FP	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$275.00
5237	02/02/2023	1315	Employee Vendor	011923RH	711.271.00660.20.4300	Pupil Activity	\$122.50
Check Total:							\$122.50
5238	02/02/2023	1315	Huber Supply Co Inc	2338214-01	100.254.00410.06.0000	Supplies	\$37.88

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$37.88
5239	02/02/2023	1315	Jacob W. Runkle	919383	100.254.00323.05.0002	Repair and Maintenance	\$225.00	
							Check Total:	\$225.00
5240	02/02/2023	1315	Johnson-Lambe Co Corp	ABC004445-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$526.34	
5240	02/02/2023	1315	Johnson-Lambe Co Corp	ABC004445-AG13	721.271.00410.20.0000	WHHS Athletics Supplies	\$676.07	
							Check Total:	\$1,202.41
5241	02/02/2023	1315	Jon Andrew Tompkins	75970314	882.264.00399.15.0000	Miscellaneous Purchased Services	\$1,200.00	
							Check Total:	\$1,200.00
5242	02/02/2023	1315	Lamaz Robinson	012323LR	722.271.00660.20.4303	Pupil Activity	\$147.90	
5242	02/02/2023	1315	Lamaz Robinson	013123LR	711.271.00660.20.4303	Pupil Activity	\$138.00	
							Check Total:	\$285.90
5243	02/02/2023	1315	LEAF	14257350	100.257.00325.15.0000	RENTAL	\$7,396.50	
							Check Total:	\$7,396.50
5244	02/02/2023	1315	Lowcountry Regional Water System 1231220375		100.254.00321.02.0003	Public Utility Services	\$494.66	
5244	02/02/2023	1315	Lowcountry Regional Water System 1231220377		100.254.00321.02.0003	Public Utility Services	\$1,049.12	
							Check Total:	\$1,543.78
5245	02/02/2023	1315	Lowcountry Regional Water System 1231220515		100.254.00321.03.0000	Public Utility Services	\$568.07	
5245	02/02/2023	1315	Lowcountry Regional Water System 1231220518		100.254.00321.03.0000	Public Utility Services	\$341.64	
5245	02/02/2023	1315	Lowcountry Regional Water System 1231224303		100.254.00321.03.0000	Public Utility Services	\$240.01	
5245	02/02/2023	1315	Lowcountry Regional Water System 1231224933		100.254.00321.03.0000	Public Utility Services	\$229.42	
							Check Total:	\$1,379.14
5246	02/02/2023	1315	Lowcountry Regional Water System 1231223412		100.254.00321.07.0000	Public Utility Services	\$2,359.90	
5246	02/02/2023	1315	Lowcountry Regional Water System 1231225181		100.254.00321.07.0000	Public Utility Services	\$16.28	
							Check Total:	\$2,376.18
5247	02/02/2023	1315	Lowcountry Regional Water System 1231220087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$763.81	
							Check Total:	\$763.81
5248	02/02/2023	1315	Lowcountry Regional Water System 1231220376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$248.88	
							Check Total:	\$248.88

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5249	02/02/2023	1315	Lowcountry Seafood	1KMEQHBE540ZC	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$232.64	
							Check Total:	\$232.64
5250	02/02/2023	1315	NCS Pearson Incorporated	20804315	203.127.00410.15.0000	LD SUPPLIES	\$163.82	
							Check Total:	\$163.82
5251	02/02/2023	1315	Patrick Guy	013123PG	711.271.00660.20.4303	Pupil Activity	\$168.80	
							Check Total:	\$168.80
5252	02/02/2023	1315	Piggly Wiggly	01-1219540	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$53.62	
5252	02/02/2023	1315	Piggly Wiggly	02-1120144	100.233.00410.05.0000	Supplies	\$134.71	
5252	02/02/2023	1315	Piggly Wiggly	02-1124418	711.271.00660.20.4303	Pupil Activity	\$104.91	
5252	02/02/2023	1315	Piggly Wiggly	03-904101	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$82.36	
5252	02/02/2023	1315	Piggly Wiggly	05-623978	100.112.00410.10.0000	Supplies	\$59.79	
							Check Total:	\$435.39
5253	02/02/2023	1315	Premier Software User Group Events	SE23JM811L	100.212.00332.02.0000	Travel	\$499.00	
							Check Total:	\$499.00
5254	02/02/2023	1315	Priscilla Nugent	012723PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,680.00	
5254	02/02/2023	1315	Priscilla Nugent	012723PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$630.00	
							Check Total:	\$2,310.00
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$43.11	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$11.76	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$161.45	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$25.79	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$53.44	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$82.01	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$1.00	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$9.38	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$22.60	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$35.28	
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$36.19	

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5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$34.38
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$20.79
5255	02/02/2023	1315	Quill Corp	30123034	100.211.00410.15.0000	Supplies	\$29.89
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$126.75
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30230767	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00

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5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$14.76
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$18.38
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$5.13
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$36.34
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$34.23
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$23.93
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$3.09
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$47.07
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$44.93
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$20.96
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$35.30
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$19.89
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$205.28
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$6.30
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$20.96
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$15.40
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$64.15
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$68.43
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$24.60
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$120.21
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$568.06
5255	02/02/2023	1315	Quill Corp	30270622	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$481.38
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$35.26
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$64.14
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
5255	02/02/2023	1315	Quill Corp	30293221	100.232.00445.15.0000	OFFICE OF SUPT TECHNOLOGY SOFTWARE	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$16.18
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30310681	100.211.00410.15.0000	Supplies	\$0.00
5255	02/02/2023	1315	Quill Corp	30336568	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$89.12
5255	02/02/2023	1315	Quill Corp	30336568	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$22.90
Check Total:							\$2,802.64
5256	02/02/2023	1315	Quill Corp	30089928	100.113.00410.04.0000	Supplies	\$438.59
5256	02/02/2023	1315	Quill Corp	30089928	100.113.00410.04.0000	Supplies	\$98.42
5256	02/02/2023	1315	Quill Corp	30089928	100.113.00410.04.0000	Supplies	\$50.48
5256	02/02/2023	1315	Quill Corp	30089928	100.113.00410.04.0000	Supplies	\$26.74
5256	02/02/2023	1315	Quill Corp	30089928	100.113.00410.04.0000	Supplies	\$198.91
5256	02/02/2023	1315	Quill Corp	30089928	100.113.00410.04.0000	Supplies	\$56.47
Check Total:							\$869.61
5257	02/02/2023	1315	Quill Corp	30238508	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$313.72
5257	02/02/2023	1315	Quill Corp	30238508	100.112.00410.09.0000	PRIMARY SUPPLIES	\$313.72
5257	02/02/2023	1315	Quill Corp	30238508	100.112.00410.09.0000	PRIMARY SUPPLIES	\$75.98
Check Total:							\$703.42
5258	02/02/2023	1315	Quill Corp	30125332	100.111.00410.10.0000	Supplies	\$276.38
5258	02/02/2023	1315	Quill Corp	30125332	100.111.00410.10.0000	Supplies	\$0.00
5258	02/02/2023	1315	Quill Corp	30125332	100.111.00410.10.0000	Supplies	\$0.00
5258	02/02/2023	1315	Quill Corp	30125332	100.111.00410.10.0000	Supplies	\$0.00
5258	02/02/2023	1315	Quill Corp	30134648	100.111.00410.10.0000	Supplies	\$14.99
5258	02/02/2023	1315	Quill Corp	30134648	100.111.00410.10.0000	Supplies	\$0.00
5258	02/02/2023	1315	Quill Corp	30134648	100.111.00410.10.0000	Supplies	\$21.60

## 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
5258	02/02/2023	1315	Quill Corp	30134648	100.111.00410.10.0000	Supplies	\$0.00
Check Total:							\$312.97
5259	02/02/2023	1315	Quill Corp	30398599	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$27.09
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$370.25
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$30.70
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$19.13
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$75.85
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$2.20
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$52.35
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$12.43
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$53.43
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$7.67
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$2.65
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$29.80
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$39.74
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$137.29
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$15.89
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$3.41
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$104.09
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$16.79
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$2.25
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$31.78
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$27.05
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$42.88
5259	02/02/2023	1315	Quill Corp	30398599	329.115.00410.02.0022	Supplies	\$83.08
5259	02/02/2023	1315	Quill Corp	30398599	329.221.00410.02.0022	Supplies	\$27.09
5259	02/02/2023	1315	Quill Corp	30418502	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$36.84
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.61
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.115.00410.02.0022	Supplies	\$0.00
5259	02/02/2023	1315	Quill Corp	30418502	329.221.00410.02.0022	Supplies	\$0.00
						Check Total:	\$1,252.34
5260	02/02/2023	1315	Quill Corp	30233617	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$163.66
						Check Total:	\$163.66
5261	02/02/2023	1315	Raymond Geddes & Company, Inc	833870	100.113.00410.05.0000	Supplies	\$168.72
						Check Total:	\$168.72
5262	02/02/2023	1315	Employee Vendor	012323AR	100.233.00332.10.0000	Travel	\$79.07
						Check Total:	\$79.07
5263	02/02/2023	1315	Ronnie Jackson	012823RJ	722.271.00660.20.4303	Pupil Activity	\$104.20
						Check Total:	\$104.20
5264	02/02/2023	1315	RUTH, FRANKLIN N JR	500	100.254.00323.01.0000	Repair and Maintenance	\$600.00

## 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:	\$600.00
5265	02/02/2023	1315	Samantha L. Johnson	012723SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,142.00	
							Check Total:	\$2,142.00
5266	02/02/2023	1315	SC Department of Education	FY 23-2503-0038	100.271.00660.15.7030	Pupil Activity	\$80.10	
							Check Total:	\$80.10
5267	02/02/2023	1315	Shalonda Walker	012723SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,968.75	
							Check Total:	\$1,968.75
5268	02/02/2023	1315	Soliant Health, LLC	20581848	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$2,400.00	
5268	02/02/2023	1315	Soliant Health, LLC	20581848	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$640.00	
							Check Total:	\$3,040.00
5269	02/02/2023	1315	Southern Green	1065	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00410.01.0ATH	Supplies	\$2,500.00	
5269	02/02/2023	1315	Southern Green	1065	100.254.00410.02.0ATH	Supplies	\$2,500.00	
5269	02/02/2023	1315	Southern Green	1092	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1092	100.254.00323.01.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1092	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00	
5269	02/02/2023	1315	Southern Green	1092	100.254.00323.02.0ATH	Repair and Maintenance	\$1,233.00	
							Check Total:	\$17,330.00
5270	02/02/2023	1315	STARR TROY	012323ST	722.271.00660.20.4303	Pupil Activity	\$125.00	
							Check Total:	\$125.00
5271	02/02/2023	1315	State of SC Dept of Education	011923books	100.113.00410.04.0000	Supplies	\$469.31	
							Check Total:	\$469.31
5272	02/02/2023	1315	Steven Walker	012823SW	722.271.00660.20.4303	Pupil Activity	\$74.50	
5272	02/02/2023	1315	Steven Walker	013023SW	722.271.00660.20.4303	Pupil Activity	\$62.00	
							Check Total:	\$136.50
5273	02/02/2023	1315	Super Duper Publications	2796020A	203.215.00410.15.0000	Supplies	\$150.87	
5273	02/02/2023	1315	Super Duper Publications	2796020A	203.215.00410.15.0000	Supplies	\$89.88	

## 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
5273	02/02/2023	1315	Super Duper Publications	2796020A	203.215.00410.15.0000	Supplies	\$234.33
5273	02/02/2023	1315	Super Duper Publications	2796020A	203.215.00410.15.0000	Supplies	\$311.37
5273	02/02/2023	1315	Super Duper Publications	2796020A	203.215.00410.15.0000	Supplies	\$221.49
Check Total:							\$1,007.94
5274	02/02/2023	1315	THE HALL COMPANY, INC.	31937+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$888.29
Check Total:							\$888.29
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$38.15
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$37.41
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$48.64
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$59.71
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$83.03
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$147.66
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$60.09
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$39.53
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$173.98
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$719.04
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$78.07
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$183.93
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$281.30
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$154.51
5275	02/02/2023	1315	The Home Depot Pro	727148082	100.254.00490.03.0000	Custodian Supplies	\$281.62
Check Total:							\$2,386.67
5276	02/02/2023	1315	TOWN OF ESTILL	0120230215	100.254.00321.08.0000	Public Utility Services	\$747.14
5276	02/02/2023	1315	TOWN OF ESTILL	0120230218	100.254.00321.01.0000	Public Utility Services	\$852.73
5276	02/02/2023	1315	TOWN OF ESTILL	0120230219	100.254.00321.08.0000	Public Utility Services	\$538.56
Check Total:							\$2,138.43
5277	02/02/2023	1315	Truist	1017309	711.271.00410.20.1040	Supplies	\$0.00
5277	02/02/2023	1315	Truist	1017309	711.271.00410.20.1040	Supplies	\$150.00
5277	02/02/2023	1315	Truist	1017322	711.271.00410.20.1040	Supplies	\$0.00
5277	02/02/2023	1315	Truist	1017322	711.271.00410.20.1040	Supplies	\$150.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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
5277	02/02/2023	1315	Truist	11699	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$348.97
5277	02/02/2023	1315	Truist	25707316	100.224.00332.04.0000	Travel	\$212.36
5277	02/02/2023	1315	Truist	43004847808726560029	100.233.00410.15.0000	Supplies	\$43.11
5277	02/02/2023	1315	Truist	44552121	100.224.00332.04.0000	Travel	\$198.36
5277	02/02/2023	1315	Truist	49590634	100.224.00332.04.0000	Travel	\$212.36
Check Total:							\$1,315.16
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$300.00
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$1,039.50
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$368.09
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$117.15
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$480.00
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$236.89
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$296.85
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$255.00
5278	02/02/2023	1315	Tyrone Pryor	000030	100.254.00323.05.0000	Repair and Maintenance	\$200.00
Check Total:							\$3,293.48
5279	02/02/2023	1315	Unifirst Corporation	1990057409	100.254.00399.15.0000	Miscellaneous Purchased Services	\$63.31
5279	02/02/2023	1315	Unifirst Corporation	1990058751	100.254.00399.15.0000	Miscellaneous Purchased Services	\$28.26
5279	02/02/2023	1315	Unifirst Corporation	1990058752	100.254.00399.15.0000	Miscellaneous Purchased Services	\$61.35
5279	02/02/2023	1315	Unifirst Corporation	1990058773	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.58
Check Total:							\$175.50
5280	02/02/2023	1315	Verizon Wireless	9926121332	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.38
Check Total:							\$192.38
5281	02/02/2023	1315	Visa	52609451625784545402	712.271.00660.01.0000	Pupil Activity	\$783.77
Check Total:							\$783.77
5282	02/02/2023	1315	Walene White Penn	012723WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$675.00

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Dollar Limit: \$0.00

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$675.00
5283	02/02/2023	1315	Walsh Supply Co	231948	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$23.52
Check Total:							\$23.52
5284	02/02/2023	1315	Walsh Supply Co	232029	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$29.92
Check Total:							\$29.92
5285	02/02/2023	1315	Western Psychological Services	WPS-449780	203.215.00410.15.0000	Supplies	\$170.50
5285	02/02/2023	1315	Western Psychological Services	WPS-449780	203.215.00410.15.0000	Supplies	\$170.50
Check Total:							\$341.00
5286	02/02/2023	1315	WEX BANK	86606544	711.271.00660.02.1040	Pupil Activity	\$1,159.98
Check Total:							\$1,159.98
5287	02/02/2023	1315	WIGGINS & SON	B 5328	100.254.00410.08.0000	Supplies	\$11.76
5287	02/02/2023	1315	WIGGINS & SON	B 5801	100.254.00410.08.0000	Supplies	\$144.70
Check Total:							\$156.46
5288	02/02/2023	1315	William Arthur Tison Jr	012623WT	721.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
5289	02/02/2023	1315	WILLIAM SANFORD	012323SF	722.271.00660.20.4303	Pupil Activity	\$116.00
5289	02/02/2023	1315	WILLIAM SANFORD	012323WS	722.271.00660.20.4303	Pupil Activity	\$62.00
Check Total:							\$178.00
5290	02/02/2023	1315	Xerox Corporation	017983983	100.257.00325.15.0000	RENTAL	\$294.12
Check Total:							\$294.12
5291	02/02/2023	1315	Xerox Corporation	017562514	100.257.00325.08.0000	Rentals	\$282.61
Check Total:							\$282.61
5293	02/02/2023	1316	Purchase Power	0124233323	100.254.00325.15.0000	Rental	\$317.55
Check Total:							\$317.55
5294	02/02/2023	1317	Lowcountry Regional Water System	0110231321	100.254.00321.06.0003	Public Utility Services	\$169.83
Check Total:							\$169.83
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1316-1RG7-MKQ1	711.271.00660.20.4300	Pupil Activity	\$470.79
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$56.08

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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
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$56.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$26.83
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$49.81
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$11.21
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	13H6-FHV6-M4RC	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$8.96
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	14T4-DQGD-N6VR	100.113.00410.03.0000	Supplies	\$496.74



## 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
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	14T4-DQGD-N6VR	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	14T4-DQGD-N6VR	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	14T4-DQGD-N6VR	100.113.00410.03.0000	Supplies	\$181.17
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	14T4-DQGD-N6VR	100.113.00410.03.0000	Supplies	\$150.11
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	14T4-DQGD-N6VR	100.113.00410.03.0000	Supplies	\$60.46
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1CJK-WR6D-M9KT	100.111.00410.07.0000	Supplies	\$26.84
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1CJK-WR6D-M9KT	100.111.00410.07.0000	Supplies	\$149.12
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1CJK-WR6D-M9KT	100.111.00410.07.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1CJK-WR6D-M9KT	100.111.00410.07.0000	Supplies	\$16.10
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1CJK-WR6D-M9KT	100.111.00410.07.0000	Supplies	\$40.79
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1CJK-WR6D-M9KT	100.111.00410.07.0000	Supplies	\$46.17
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1DD9-V3TP-NTLP	100.111.00410.06.0000	Supplies	\$31.91
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1DD9-V3TP-NTLP	100.113.00410.06.0000	Supplies	\$28.76
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1DD9-V3TP-NTLP	100.233.00410.06.0000	Supplies	\$30.44
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$60.29
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$24.76
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1GJV-9FTX-63RR	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1H9X-7MRP-M7T6	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1H9X-7MRP-M7T6	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1H9X-7MRP-M7T6	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1H9X-7MRP-M7T6	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1H9X-7MRP-M7T6	100.113.00410.03.0000	Supplies	\$64.14

## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1H9X-7MRP-M7T6	100.113.00410.03.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1HTL-MJRR-MGTC	717.271.00660.08.1000	Pupil Activity	\$20.33
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1HTL-MJRR-MGTC	717.271.00660.08.1100	Pupil Activity	\$20.33
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1HTL-MJRR-MGTC	717.271.00660.08.1210	Pupil Activity	\$16.65
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$39.39
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1NVL-MDJ6-MJX3	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1RNJ-K3FY-MJ33	100.233.00445.08.0000	Technology/Software Supplies	\$141.80
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.113.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.113.00410.08.0000	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.113.00410.08.0000	Supplies	\$37.42
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.113.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.113.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.113.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.233.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.233.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.233.00410.08.0000	Supplies	\$6.30
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-LT7H	100.233.00410.08.0000	Supplies	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1TN4-VNKT-MFJ9	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.32
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	(\$0.01)
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$22.33
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$14.21
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$19.02
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00

## Hampton County School District

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Date Range: 02/01/2023 - 02/28/2023

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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
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$46.90
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$3.57
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$37.23
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$18.30
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1V6C-PFLV-NP3Y	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1WQN-WTTM-MK4G	711.271.00660.02.9100	Pupil Activity	\$92.57
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1WQN-WTTM-MK4G	711.271.00660.02.9100	Pupil Activity	\$261.45
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$24.99
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$48.58
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$33.95
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$137.80
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$86.00
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$38.16

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$294.99
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$417.09
5295	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	WDWL-77XT-47MP	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$232.84
Check Total:							\$4,222.99
5296	02/09/2023	1319	AMAZON CAPITAL SERVICES, INC.	1HTL-MJRR-MGH3	100.114.00410.02.0000	Supplies	\$224.65
Check Total:							\$224.65
5297	02/09/2023	1319	Billy Morris	020323BM	711.271.00660.02.4303	Pupil Activity	\$168.80
Check Total:							\$168.80
5298	02/09/2023	1319	BRUNSON BUILDING SUPPLY, LLC	270469/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13.90
Check Total:							\$13.90
5299	02/09/2023	1319	BRUNSON BUILDING SUPPLY, LLC	277922/1	100.254.00490.10.0000	Custodian Supplies	\$57.76
5299	02/09/2023	1319	BRUNSON BUILDING SUPPLY, LLC	277924/1	100.254.00490.10.0000	Custodian Supplies	\$42.79
Check Total:							\$100.55
5300	02/09/2023	1319	Bug Busters Inc	227026	100.254.00323.05.0000	Repair and Maintenance	\$500.00
5300	02/09/2023	1319	Bug Busters Inc	227128	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$645.00
5301	02/09/2023	1319	Bug Busters Inc	226880	100.254.00323.06.0000	Repair and Maintenance	\$100.00
5301	02/09/2023	1319	Bug Busters Inc	226923	100.254.00323.06.0000	Repair and Maintenance	\$275.00
Check Total:							\$375.00
5302	02/09/2023	1319	Bug Busters Inc	227533	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
5303	02/09/2023	1319	COLLETON COUNTY ATHLETICS 1		711.271.00660.02.4306	Pupil Activity	\$100.00
Check Total:							\$100.00
5304	02/09/2023	1319	David Maine Deloach	012723DMD	711.271.00660.02.4303	Pupil Activity	\$75.00
5304	02/09/2023	1319	David Maine Deloach	020323DMD	711.271.00660.02.4303	Pupil Activity	\$75.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$150.00
5305	02/09/2023	1319	Decker Inc.	519539A	100.254.00410.03.0000	Supplies	\$91.97	
							Check Total:	\$91.97
5306	02/09/2023	1319	Dooley And Company LLC	46935	100.231.00318.15.0000	BOARD OF EDUCATION AUDIT (MCGREGOR)	\$2,942.50	
							Check Total:	\$2,942.50
5307	02/09/2023	1319	Employee Vendor	20323ER	711.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
5308	02/09/2023	1319	Ervin Ford	013123EF	711.271.00660.02.4303	Pupil Activity	\$75.00	
5308	02/09/2023	1319	Ervin Ford	020323EF	711.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$150.00
5309	02/09/2023	1319	Fairfax Hardware	60861	100.254.00490.06.0000	Custodian Supplies	\$144.70	
							Check Total:	\$144.70
5310	02/09/2023	1319	Employee Vendor	013123LF	100.233.00332.03.0000	Travel	\$48.56	
							Check Total:	\$48.56
5311	02/09/2023	1319	Employee Vendor	011723PIZZAHUT	708.271.00660.03.1560	Pupil Activity	\$112.75	
5311	02/09/2023	1319	Employee Vendor	74150	708.271.00660.03.1560	Pupil Activity	\$355.81	
							Check Total:	\$468.56
5312	02/09/2023	1319	Graduates on Tour, Inc	020223SeniorTrip	711.271.00660.02.1120	Pupil Activity	\$1,268.00	
5312	02/09/2023	1319	Graduates on Tour, Inc	020223SeniorTrip	711.271.00660.02.1120	Pupil Activity	(\$1,902.00)	
5312	02/09/2023	1319	Graduates on Tour, Inc	020223SeniorTrip	711.271.00660.02.1120	Pupil Activity	\$1,014.00	
5312	02/09/2023	1319	Graduates on Tour, Inc	020223SeniorTrip	711.271.00660.02.1120	Pupil Activity	\$8,860.00	
							Check Total:	\$9,240.00
5313	02/09/2023	1319	Employee Vendor	201	711.271.00660.02.4300	Pupil Activity	\$900.00	
5313	02/09/2023	1319	Employee Vendor	202	711.271.00660.02.4300	Pupil Activity	\$1,075.00	
							Check Total:	\$1,975.00
5314	02/09/2023	1319	Employee Vendor	112623JG	207.223.00332.02.0015	Travel	\$121.57	
							Check Total:	\$121.57
5315	02/09/2023	1319	Halligan Mahoney Smith Fawley & Reagle	17754	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$5,380.88	
							Check Total:	\$5,380.88
5316	02/09/2023	1319	J & R ICE CREAM	0012303802	709.271.00660.09.2900	Pupil Activity	\$319.68	

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$319.68
5317	02/09/2023	1319	J & R ICE CREAM	52303004	706.271.00660.05.7513	Pupil Activity	\$294.72	
							Check Total:	\$294.72
5318	02/09/2023	1319	J & R ICE CREAM	0012302002	704.271.00660.06.7513	Pupil Activity	\$517.56	
							Check Total:	\$517.56
5319	02/09/2023	1319	James Williams	020123JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$500.00	
5319	02/09/2023	1319	James Williams	020123JW	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,000.00	
							Check Total:	\$2,500.00
5320	02/09/2023	1319	Jerome Boyce	013023JB	712.271.00660.01.4303	Pupil Activity	\$155.60	
							Check Total:	\$155.60
5321	02/09/2023	1319	Johnson-Lambe Co Corp	ABC003425	722.271.00410.20.0000	EHS Athletics Supplies	\$1,208.46	
5321	02/09/2023	1319	Johnson-Lambe Co Corp	ABC004435	711.271.00660.02.4300	Pupil Activity	\$499.68	
5321	02/09/2023	1319	Johnson-Lambe Co Corp	ABC004552-AG06	711.271.00660.02.4301	Pupil Activity	\$52.47	
5321	02/09/2023	1319	Johnson-Lambe Co Corp	ABC004552-AG06	711.271.00660.02.4301	Pupil Activity	\$220.38	
							Check Total:	\$1,980.99
5322	02/09/2023	1319	LEAF	14300423	100.257.00325.15.0000	RENTAL	\$48,350.45	
							Check Total:	\$48,350.45
5323	02/09/2023	1319	Lowcountry Clean Care	8588	100.254.00323.09.0001	OPERATION & MAINT REPAIRS EQUIPMENT	\$79.08	
5323	02/09/2023	1319	Lowcountry Clean Care	8602	100.254.00490.10.0000	Custodian Supplies	\$40.13	
							Check Total:	\$119.21
5324	02/09/2023	1319	Lucius Lee Bowen, Jr	020623LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$3,540.00	
							Check Total:	\$3,540.00
5325	02/09/2023	1319	Marvin M. Howell Jr	013023MH	712.271.00660.01.4303	Pupil Activity	\$179.80	
							Check Total:	\$179.80
5326	02/09/2023	1319	Miguel Burns	013023MB	712.271.00660.01.4303	Pupil Activity	\$190.80	
							Check Total:	\$190.80
5327	02/09/2023	1319	Piggly Wiggly	02-1128295	100.112.00410.06.0000	Supplies	\$41.47	
							Check Total:	\$41.47



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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
5328	02/09/2023	1319	PIONEER VALLEY BOOKS	1245645	218.112.00410.15.0000	Supplies	\$210.78
5328	02/09/2023	1319	PIONEER VALLEY BOOKS	1245851	218.112.00410.15.0000	Supplies	\$348.86
5328	02/09/2023	1319	PIONEER VALLEY BOOKS	1245888	218.112.00410.15.0000	Supplies	\$941.07
Check Total:							\$1,500.71
5329	02/09/2023	1319	Quadient Leasing USA, Inc	N9774462	100.113.00325.03.0000	Rentals	\$134.66
Check Total:							\$134.66
5330	02/09/2023	1319	Quill Corp	25466317+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$181.85
5330	02/09/2023	1319	Quill Corp	25466588+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$346.52
5330	02/09/2023	1319	Quill Corp	25466625+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$95.18
Check Total:							\$623.55
5331	02/09/2023	1319	Quill Corp	30369677	100.113.00410.04.0000	Supplies	\$0.00
5331	02/09/2023	1319	Quill Corp	30369677	100.113.00410.04.0000	Supplies	\$34.22
5331	02/09/2023	1319	Quill Corp	30423645	100.113.00410.04.0000	Supplies	\$0.00
5331	02/09/2023	1319	Quill Corp	30423645	100.113.00410.04.0000	Supplies	\$262.14
Check Total:							\$296.36
5332	02/09/2023	1319	Quill Corp	167272144	100.111.00410.06.0000	Supplies	\$106.91
5332	02/09/2023	1319	Quill Corp	167272144	100.111.00410.06.0000	Supplies	\$0.72
5332	02/09/2023	1319	Quill Corp	167272144	100.112.00410.06.0000	Supplies	\$34.42
5332	02/09/2023	1319	Quill Corp	167272144	100.112.00410.06.0000	Supplies	\$320.72
5332	02/09/2023	1319	Quill Corp	167272144	100.113.00410.06.0000	Supplies	\$374.18
5332	02/09/2023	1319	Quill Corp	167272144	100.113.00410.06.0000	Supplies	\$9.04
5332	02/09/2023	1319	Quill Corp	167272144	100.113.00410.06.0000	Supplies	\$10.13
5332	02/09/2023	1319	Quill Corp	167272144	100.113.00410.06.0000	Supplies	\$11.94
5332	02/09/2023	1319	Quill Corp	167272144	100.113.00410.06.0000	Supplies	\$34.42
5332	02/09/2023	1319	Quill Corp	167272144	100.113.00410.06.0000	Supplies	\$2.59
5332	02/09/2023	1319	Quill Corp	30231450	100.111.00410.06.0000	Supplies	\$11.63
5332	02/09/2023	1319	Quill Corp	30231450	100.111.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.112.00410.06.0000	Supplies	\$0.00

## Hampton County School District

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5332	02/09/2023	1319	Quill Corp	30231450	100.112.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.113.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.113.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.113.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.113.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.113.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30231450	100.113.00410.06.0000	Supplies	\$0.00
5332	02/09/2023	1319	Quill Corp	30256707	100.111.00410.06.0000	Supplies	\$0.31
5332	02/09/2023	1319	Quill Corp	30256707	100.111.00410.06.0000	Supplies	\$0.03
5332	02/09/2023	1319	Quill Corp	30256707	100.112.00410.06.0000	Supplies	\$0.10
5332	02/09/2023	1319	Quill Corp	30256707	100.112.00410.06.0000	Supplies	\$0.92
5332	02/09/2023	1319	Quill Corp	30256707	100.113.00410.06.0000	Supplies	\$1.07
5332	02/09/2023	1319	Quill Corp	30256707	100.113.00410.06.0000	Supplies	\$0.03
5332	02/09/2023	1319	Quill Corp	30256707	100.113.00410.06.0000	Supplies	\$0.03
5332	02/09/2023	1319	Quill Corp	30256707	100.113.00410.06.0000	Supplies	\$0.10
5332	02/09/2023	1319	Quill Corp	30256707	100.113.00410.06.0000	Supplies	\$0.03
5332	02/09/2023	1319	Quill Corp	30256707	100.113.00410.06.0000	Supplies	\$39.21
Check Total:							\$958.53
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$15.18
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$6.24
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$11.33
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$20.32
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$6.37
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$62.30

## Hampton County School District

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5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$69.54
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$11.38
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$9.62
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$4.17
5333	02/09/2023	1319	Quill Corp	30052593	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$128.34
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$19.38
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.67
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.06
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.01
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.05
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.08
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.15
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.04
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.10
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.10

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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	
5333	02/09/2023	1319	Quill Corp	30059356	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$0.04	
							Check Total:	\$365.47
5334	02/09/2023	1319	Raymond Geddes & Company, Inc	835275	100.113.00410.05.0000	Supplies	\$165.55	
							Check Total:	\$165.55
5335	02/09/2023	1319	Reserve Account	0203235425	100.233.00410.02.0000	Supplies	\$1,000.00	
							Check Total:	\$1,000.00
5336	02/09/2023	1319	Robert A. Preston Jr	122122	100.254.00323.02.0003	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
5337	02/09/2023	1319	Ronnie Jackson	020323RJ	711.271.00660.02.4303	Pupil Activity	\$125.90	
							Check Total:	\$125.90
5338	02/09/2023	1319	Sentinel Alarm Company	7607966	100.258.00323.05.0000	Repair and Maintenance	\$198.00	
							Check Total:	\$198.00
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$213.00	
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$42.00	
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$37.00	
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$33.00	
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$116.00	
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$118.00	
5339	02/09/2023	1319	Southwest Medical	TO21020	815.213.00410.15.0000	Supplies	\$0.00	
							Check Total:	\$559.00
5340	02/09/2023	1319	Synetria L Mitchell-Singleton	000059	722.271.00410.20.0000	EHS Athletics Supplies	\$105.00	
5340	02/09/2023	1319	Synetria L Mitchell-Singleton	000060	712.271.00660.01.4303	Pupil Activity	\$150.00	
5340	02/09/2023	1319	Synetria L Mitchell-Singleton	000060	712.271.00660.01.4303	Pupil Activity	\$75.00	
5340	02/09/2023	1319	Synetria L Mitchell-Singleton	000060	712.271.00660.01.4303	Pupil Activity	\$50.00	
5340	02/09/2023	1319	Synetria L Mitchell-Singleton	000060	712.271.00660.01.4303	Pupil Activity	\$35.00	
5340	02/09/2023	1319	Synetria L Mitchell-Singleton	000060	712.271.00660.01.4303	Pupil Activity	\$0.00	
							Check Total:	\$415.00
5341	02/09/2023	1319	Truist	#a92f4a2e2224b927877	711.271.00660.02.3900	Pupil Activity	\$160.00	
5341	02/09/2023	1319	Truist	94985	711.271.00660.02.3900	Pupil Activity	\$364.68	
5341	02/09/2023	1319	Truist	V250825	711.271.00660.02.4300	Pupil Activity	\$120.00	

## Hampton County School District

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5341	02/09/2023	1319	Truist	V250825	711.271.00660.02.4300	Pupil Activity	\$150.00	
5341	02/09/2023	1319	Truist	V250825	711.271.00660.02.4300	Pupil Activity	\$10.80	
							Check Total:	\$805.48
5342	02/09/2023	1319	Unifirst Corporation	19900058796	100.254.00399.15.0000	Miscellaneous Purchased Services	\$19.20	
5342	02/09/2023	1319	Unifirst Corporation	1990060157	100.254.00399.15.0000	Miscellaneous Purchased Services	\$63.31	
							Check Total:	\$82.51
5343	02/09/2023	1319	Visa	10022612310	100.113.00410.04.0000	Supplies	\$0.00	
5343	02/09/2023	1319	Visa	10022612310	100.113.00410.04.0000	Supplies	\$29.96	
5343	02/09/2023	1319	Visa	10022612310	100.113.00410.04.0000	Supplies	\$27.96	
5343	02/09/2023	1319	Visa	10022612310	100.113.00410.04.0000	Supplies	\$0.00	
5343	02/09/2023	1319	Visa	10022612310	100.113.00410.04.0000	Supplies	\$0.00	
5343	02/09/2023	1319	Visa	10022612310	100.113.00410.04.0000	Supplies	\$23.94	
5343	02/09/2023	1319	Visa	54705874	100.212.00332.02.0000	Travel	\$179.00	
							Check Total:	\$260.86
5344	02/09/2023	1319	William Arthur Tison Jr	013023WT	711.271.00660.02.4303	Pupil Activity	\$75.00	
5344	02/09/2023	1319	William Arthur Tison Jr	013123WT	711.271.00660.02.4303	Pupil Activity	\$75.00	
5344	02/09/2023	1319	William Arthur Tison Jr	020223WT	711.271.00660.02.4303	Pupil Activity	\$75.00	
5344	02/09/2023	1319	William Arthur Tison Jr	020323WT	711.271.00660.02.4303	Pupil Activity	\$75.00	
							Check Total:	\$300.00
5345	02/09/2023	1319	Willie Capehart	012823WC	722.271.00660.20.4303	Pupil Activity	\$113.00	
5345	02/09/2023	1319	Willie Capehart	020323WC	711.271.00660.02.4303	Pupil Activity	\$147.90	
							Check Total:	\$260.90
5346	02/09/2023	1320	ACT	1290420	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$12.50	
							Check Total:	\$12.50
5347	02/09/2023	1320	Employee Vendor	013123DS	100.254.00332.05.0000	Travel	\$57.51	
							Check Total:	\$57.51
5348	02/09/2023	1321	Employee Vendor	020123EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$285.00	
							Check Total:	\$285.00
5349	02/09/2023	1321	Employee Vendor	020323DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,238.36	
							Check Total:	\$1,238.36

## 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
5350	02/09/2023	1321	Dentresa Taylor	020323DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,675.17
Check Total:							\$1,675.17
5351	02/09/2023	1321	Hampton Friends of the Arts	020123PALMETTOTHEA TE	218.113.00311.15.0000	Instructional Services	\$4,110.00
5351	02/09/2023	1321	Hampton Friends of the Arts	020123PALMETTOTHEA TE	218.113.00311.15.0000	Instructional Services	\$0.00
Check Total:							\$4,110.00
5352	02/09/2023	1321	Katie Cutie Inc	12023	203.149.00313.15.0000	Student Services	\$693.00
5352	02/09/2023	1321	Katie Cutie Inc	12023	203.213.00313.15.0000	HEALTH DOCTOR'S	\$8,457.75
Check Total:							\$9,150.75
5353	02/09/2023	1321	LATOYA ROBINSON	020123THEHEALTHIERL I	218.114.00311.15.0000	Instructional Services	\$2,000.00
Check Total:							\$2,000.00
5354	02/09/2023	1321	RIJ, INC	AR45025	100.257.00325.15.0000	RENTAL	\$39.21
5354	02/09/2023	1321	RIJ, INC	AR45026	100.257.00325.15.0000	RENTAL	\$56.84
5354	02/09/2023	1321	RIJ, INC	AR45940	100.257.00325.15.0000	RENTAL	\$59.48
5354	02/09/2023	1321	RIJ, INC	AR45941	100.257.00325.15.0000	RENTAL	\$60.52
5354	02/09/2023	1321	RIJ, INC	AR46835	100.257.00325.15.0000	RENTAL	\$38.06
5354	02/09/2023	1321	RIJ, INC	AR46836	100.257.00325.15.0000	RENTAL	\$47.76
Check Total:							\$301.87
5355	02/09/2023	1321	Samantha L. Johnson	020323SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,094.75
Check Total:							\$2,094.75
5356	02/09/2023	1321	Shalonda Walker	020323SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,016.00
Check Total:							\$2,016.00
5357	02/09/2023	1321	SheWill, Inc	0086	218.114.00311.15.0000	Instructional Services	\$1,800.00
Check Total:							\$1,800.00
5358	02/09/2023	1321	Truist	506122	815.126.00640.15.0000	Organization Dues/Fees	\$253.00
5358	02/09/2023	1321	Truist	506122	815.126.00640.15.0000	Organization Dues/Fees	\$0.00
Check Total:							\$253.00
5359	02/09/2023	1321	Walene White Penn	020323WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$645.00
Check Total:							\$645.00
5360	02/10/2023	1263	Sheffield Oil Company, Inc	33005	100.254.00410.01.0000	Supplies	\$1,088.91
Check Total:							\$1,088.91

## 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
5361	02/10/2023	1322	Capital One	0124236396	706.271.00660.05.9000	Pupil Activity	\$29.00
Check Total:							\$29.00
5362	02/15/2023	1324	SC Council for Exceptional Children 2023-017		203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$825.00
Check Total:							\$825.00
5363	02/16/2023	1332	Airgas, Inc	9992444090	100.254.00325.01.0000	Rentals	\$212.84
Check Total:							\$212.84
5364	02/16/2023	1332	Airgas, Inc	9994565474	329.115.00325.02.0022	Rentals	\$20.57
Check Total:							\$20.57
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.113.00410.08.0000	Supplies	\$29.74
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.113.00410.08.0000	Supplies	\$11.26
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.113.00410.08.0000	Supplies	\$76.37
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.113.00410.08.0000	Supplies	\$160.60
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.113.00410.08.0000	Supplies	\$72.11
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.113.00410.08.0000	Supplies	\$2.24
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.233.00410.08.0000	Supplies	\$10.02
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.233.00410.08.0000	Supplies	\$112.65
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.233.00410.08.0000	Supplies	\$0.44
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	17QM-9QYY-TWGK	100.233.00410.08.0000	Supplies	\$24.25
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1K91-GVQY-V7L4	100.111.00410.07.0000	Supplies	\$0.00
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1K91-GVQY-V7L4	100.111.00410.07.0000	Supplies	\$0.00
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1K91-GVQY-V7L4	100.111.00410.07.0000	Supplies	\$30.03
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1K91-GVQY-V7L4	100.111.00410.07.0000	Supplies	\$0.00

## Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1K91-GVQY-V7L4	100.111.00410.07.0000	Supplies	\$0.00
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1K91-GVQY-V7L4	100.111.00410.07.0000	Supplies	\$0.00
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1QGG-WPDF-VM4F	100.271.00410.02.1010	Supplies	\$37.45
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1QGG-WPDF-VM4F	100.271.00410.02.1010	Supplies	\$35.28
5365	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	1QGG-WPDF-VM4F	100.271.00410.02.1010	Supplies	\$534.65
Check Total:							\$1,137.09
5366	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	16GY-P634-V1G3	329.115.00410.02.0022	Supplies	\$108.26
5366	02/16/2023	1332	AMAZON CAPITAL SERVICES, INC.	16GY-P634-V1G3	329.115.00410.02.0022	Supplies	\$320.65
Check Total:							\$428.91
5367	02/16/2023	1332	Employee Vendor	020823EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$405.00
Check Total:							\$405.00
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	265206/1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$8.55
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	270520/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$27.80
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	276014/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$173.32
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	276014/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$77.97
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	276014/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$13,234.83
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	276014/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$523.53
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	277547/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	277547/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00



## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	277547/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$19.04
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	277547/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$0.00
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	277622/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$20.74
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	277622/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$23.11
5368	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	V311713	100.254.00490.15.0000	Custodian Supplies	\$213.54
Check Total:							\$14,322.43
5369	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	266507/1	100.254.00490.01.0000	Custodian Supplies	\$45.99
Check Total:							\$45.99
5370	02/16/2023	1332	BRUNSON BUILDING SUPPLY, LLC	276129/1	100.254.00490.10.0000	Custodian Supplies	\$1.70
Check Total:							\$1.70
5371	02/16/2023	1332	Bug Busters Inc	227716	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
5372	02/16/2023	1332	Coconuts of Hampton, LLC	GMEDWAWY9H7K8	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$190.09
5372	02/16/2023	1332	Coconuts of Hampton, LLC	SK7BZCEPN8ADG	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$82.84
5372	02/16/2023	1332	Coconuts of Hampton, LLC	X1P8553D6AKY4	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$67.15
5372	02/16/2023	1332	Coconuts of Hampton, LLC	Y22GCTWVZFD70	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$150.91
Check Total:							\$490.99
5373	02/16/2023	1332	COMDOC	INV358830	100.257.00325.12.0000	RENTAL	\$59.40
Check Total:							\$59.40
5374	02/16/2023	1332	Crowne Plaza Greenville	320902	207.223.00332.02.0015	Travel	\$674.56
5374	02/16/2023	1332	Crowne Plaza Greenville	320902	207.224.00332.02.0004	Travel	\$1,349.12
5374	02/16/2023	1332	Crowne Plaza Greenville	320902	329.221.00332.02.0000	Travel	\$1,349.12

## Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5374	02/16/2023	1332	Crowne Plaza Greenville	321002	207.190.00399.02.0001	Miscellaneous Purchased Services	\$916.08
5374	02/16/2023	1332	Crowne Plaza Greenville	321002	207.224.00332.02.0004	Travel	\$305.36
Check Total:							\$4,594.24
5375	02/16/2023	1332	David Deloach, Jr	013023DD	722.271.00660.20.4303	Pupil Activity	\$125.00
5375	02/16/2023	1332	David Deloach, Jr	020123DD	722.271.00660.20.4303	Pupil Activity	\$75.00
5375	02/16/2023	1332	David Deloach, Jr	020323DD	722.271.00660.20.4303	Pupil Activity	\$75.00
5375	02/16/2023	1332	David Deloach, Jr	020623DD	722.271.00660.20.4303	Pupil Activity	\$75.00
5375	02/16/2023	1332	David Deloach, Jr	020823DD	722.271.00660.20.4303	Pupil Activity	\$75.00
5375	02/16/2023	1332	David Deloach, Jr	021023DD	721.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$500.00
5376	02/16/2023	1332	Employee Vendor	021023DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,257.06
Check Total:							\$1,257.06
5377	02/16/2023	1332	Dentresa Taylor	021023DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,451.96
Check Total:							\$2,451.96
5378	02/16/2023	1332	Department Of Administration	90350959	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85
5378	02/16/2023	1332	Department Of Administration	90355291	100.254.00399.15.0000	Miscellaneous Purchased Services	\$453.68
Check Total:							\$1,143.53
5379	02/16/2023	1332	Department Of Juvenile Justice	2000560437	100.113.00373.03.0000	Tuition to Other Entity	\$20.10
Check Total:							\$20.10
5380	02/16/2023	1332	Dominion Energy	0207239259	100.254.00470.01.0000	Energy	\$14,304.47
5380	02/16/2023	1332	Dominion Energy	0207239259	100.254.00470.04.0000	Energy	\$307.64
5380	02/16/2023	1332	Dominion Energy	0207239259	100.254.00470.08.0000	Energy	\$7,388.63
5380	02/16/2023	1332	Dominion Energy	0207239259	100.254.00470.15.0000	OPERATION & MAINT	\$112.84
Check Total:							\$22,113.58
5381	02/16/2023	1332	Dominion Energy	0206237056	100.254.00470.09.0000	OPERATION & MAINT	\$39.69
5381	02/16/2023	1332	Dominion Energy	0206237089	100.254.00470.09.0000	OPERATION & MAINT	\$4,496.73
5381	02/16/2023	1332	Dominion Energy	0206237094	100.254.00470.09.0000	OPERATION & MAINT	\$173.02
Check Total:							\$4,709.44

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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
5382	02/16/2023	1332	Dominion Energy	0206230871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
5382	02/16/2023	1332	Dominion Energy	0206236974	100.254.00470.15.0000	OPERATION & MAINT	\$28.31
5382	02/16/2023	1332	Dominion Energy	0206236988	100.254.00470.15.0000	OPERATION & MAINT	\$447.82
5382	02/16/2023	1332	Dominion Energy	0206237018	100.254.00470.15.0000	OPERATION & MAINT	\$397.33
5382	02/16/2023	1332	Dominion Energy	0206237037	100.254.00470.15.0000	OPERATION & MAINT	\$51.39
5382	02/16/2023	1332	Dominion Energy	0206239279	100.254.00470.15.0000	OPERATION & MAINT	\$181.79
Check Total:							\$1,139.02
5383	02/16/2023	1332	DR. TIRE	251488	329.115.00323.01.0022	Repair and Maintenance	\$25.00
5383	02/16/2023	1332	DR. TIRE	251488	329.115.00410.01.0022	Supplies	\$31.28
5383	02/16/2023	1332	DR. TIRE	251488	329.115.00410.01.0022	Supplies	\$2.61
Check Total:							\$58.89
5384	02/16/2023	1332	Episcopal Church in South Carolina	012623BARRIERISLAND	706.271.00660.05.1200	Pupil Activity	\$7,452.00
Check Total:							\$7,452.00
5385	02/16/2023	1332	Employee Vendor	012323ER	728.271.00660.20.4303	Pupil Activity	\$75.00
5385	02/16/2023	1332	Employee Vendor	020923ER	721.271.00660.20.4303	Pupil Activity	\$100.00
5385	02/16/2023	1332	Employee Vendor	021023ER	721.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$250.00
5386	02/16/2023	1332	FRANCES PONTOON	013023FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5386	02/16/2023	1332	FRANCES PONTOON	020123FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5386	02/16/2023	1332	FRANCES PONTOON	020323FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5386	02/16/2023	1332	FRANCES PONTOON	020623FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5386	02/16/2023	1332	FRANCES PONTOON	020823FP	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$375.00
5387	02/16/2023	1332	Graduates on Tour, Inc	021323WHHSSRTRIP	711.271.00660.02.1120	Pupil Activity	\$0.00
5387	02/16/2023	1332	Graduates on Tour, Inc	021323WHHSSRTRIP	711.271.00660.02.1120	Pupil Activity	\$1,014.00
5387	02/16/2023	1332	Graduates on Tour, Inc	021323WHHSSRTRIP	711.271.00660.02.1120	Pupil Activity	\$0.00
5387	02/16/2023	1332	Graduates on Tour, Inc	021323WHHSSRTRIP	711.271.00660.02.1120	Pupil Activity	\$0.00
Check Total:							\$1,014.00
5388	02/16/2023	1332	Hartman Publishing, Inc	208035	711.271.00660.02.8800	Pupil Activity	\$248.30
5388	02/16/2023	1332	Hartman Publishing, Inc	208035	711.271.00660.02.8800	Pupil Activity	\$110.36
5388	02/16/2023	1332	Hartman Publishing, Inc	208035	711.271.00660.02.8800	Pupil Activity	\$22.37
Check Total:							\$381.03

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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
5389	02/16/2023	1332	Hyatt Place Columbia	46502097	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$385.32
Check Total:							\$385.32
5390	02/16/2023	1332	James Leroy Risher	0012	971.262.00399.15.0000	Miscellaneous Purchased Services	\$1,200.00
Check Total:							\$1,200.00
5391	02/16/2023	1332	Johnson-Lambe Co Corp	ABC004502-AG05	971.114.00410.15.0000	Supplies	\$930.08
5391	02/16/2023	1332	Johnson-Lambe Co Corp	ABC004502-AG05	971.114.00410.15.0000	Supplies	\$255.21
Check Total:							\$1,185.29
5392	02/16/2023	1332	Johnson-Lambe Co Corp	ABC004594-AT03	711.271.00660.20.4306	Pupil Activity	\$44.14
Check Total:							\$44.14
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	(\$0.02)
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$0.00
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$121.77
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$243.52
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$121.77
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$81.17
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$40.59
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$40.59
5393	02/16/2023	1332	Jostens	N003116431	100.271.00410.15.7030	Supplies	\$40.59
Check Total:							\$689.98
5394	02/16/2023	1332	Lowcountry Regional EMS Inc	18618	328.115.00399.02.0000	Miscellaneous Purchased Services	\$56.00
5394	02/16/2023	1332	Lowcountry Regional EMS Inc	18618	328.115.00399.02.0000	Miscellaneous Purchased Services	\$0.00
5394	02/16/2023	1332	Lowcountry Regional EMS Inc	18988	328.115.00399.02.0000	Miscellaneous Purchased Services	\$35.00
5394	02/16/2023	1332	Lowcountry Regional EMS Inc	18988	328.115.00399.02.0000	Miscellaneous Purchased Services	\$0.00
Check Total:							\$91.00
5395	02/16/2023	1332	Lowcountry Regional Water System	0131231321	100.254.00321.06.0003	Public Utility Services	\$1,060.06
Check Total:							\$1,060.06

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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	
5396	02/16/2023	1332	Palmetto Telephone Communications, LLC	0115236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,400.00	
							Check Total:	\$1,400.00
5397	02/16/2023	1332	Pelion High School	020923TRACK&FIELD	711.271.00660.20.4310	Pupil Activity	\$100.00	
							Check Total:	\$100.00
5398	02/16/2023	1332	Piggly Wiggly	01-1231435	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$40.58	
5398	02/16/2023	1332	Piggly Wiggly	02-1129922	329.115.00410.02.0000	Supplies	\$35.99	
5398	02/16/2023	1332	Piggly Wiggly	02-1136040	329.115.00410.02.0000	Supplies	\$106.23	
5398	02/16/2023	1332	Piggly Wiggly	03-909853	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$21.38	
5398	02/16/2023	1332	Piggly Wiggly	04-672845	329.115.00410.02.0000	Supplies	\$228.08	
5398	02/16/2023	1332	Piggly Wiggly	04-678456	329.115.00410.02.0000	Supplies	\$59.62	
							Check Total:	\$491.88
5399	02/16/2023	1332	Piggly Wiggly	01-1223469	329.115.00410.02.0022	Supplies	\$178.44	
							Check Total:	\$178.44
5400	02/16/2023	1332	Pitney Bowes	1021224518	100.257.00325.01.0000	Rentals	\$110.97	
5400	02/16/2023	1332	Pitney Bowes	1021840173	100.254.00325.01.0000	Rentals	\$110.97	
5400	02/16/2023	1332	Pitney Bowes	1022400098	100.254.00325.01.0000	Rentals	\$134.98	
							Check Total:	\$356.92
5401	02/16/2023	1332	Pocket Nurse	1308007-1	207.115.00410.02.0001	Supplies	\$16.65	
5401	02/16/2023	1332	Pocket Nurse	1308007-1	207.115.00410.02.0001	Supplies	\$495.13	
5401	02/16/2023	1332	Pocket Nurse	1308507-1	207.115.00410.02.0001	Supplies	\$0.00	
5401	02/16/2023	1332	Pocket Nurse	1308507-1	207.115.00410.02.0001	Supplies	\$2,203.13	
							Check Total:	\$2,714.91
5402	02/16/2023	1332	Positive Promotions, Inc	07095184	718.271.00660.10.2300	Pupil Activity	\$186.90	
							Check Total:	\$186.90
5403	02/16/2023	1332	POSTMASTER OF BRUNSON	120622STAMPS	100.233.00410.06.0000	Supplies	\$60.00	
							Check Total:	\$60.00
5404	02/16/2023	1332	Psyched Up, LLC	013123JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$8,947.80	
5404	02/16/2023	1332	Psyched Up, LLC	021023JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,320.00	
							Check Total:	\$13,267.80
5405	02/16/2023	1332	Purchase Power	0119230807	100.254.00325.04.0000	Rentals	\$218.98	

## 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:							\$218.98
5406	02/16/2023	1332	Quill Corp	30459827	210.113.00445.07.2022	Technology/Software Supplies	\$898.59
5406	02/16/2023	1332	Quill Corp	30459827+	210.113.00445.04.2022	Technology/Software Supplies	(\$44.93)
5406	02/16/2023	1332	Quill Corp	30459985	210.113.00445.04.2022	Technology/Software Supplies	\$1,347.88
5406	02/16/2023	1332	Quill Corp	30460506	210.114.00445.01.2022	Technology/Software Supplies	\$1,347.88
Check Total:							\$3,549.42
5407	02/16/2023	1332	Quill Corp	30488472	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$58.19
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.115.00410.02.0022	Supplies	\$0.00
5407	02/16/2023	1332	Quill Corp	30488472	329.221.00410.02.0022	Supplies	\$0.00
Check Total:							\$58.19
5408	02/16/2023	1332	ReJoyce of Varnville, LLC	XNGYM8KGZV3A0	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$171.36
Check Total:							\$171.36
5409	02/16/2023	1332	Ricardo Earlington	090822RE	722.271.00660.20.4303	Pupil Activity	\$120.00
Check Total:							\$120.00
5410	02/16/2023	1332	Samantha L. Johnson	021023SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50
Check Total:							\$2,110.50
5411	02/16/2023	1332	SC Department Of Education -Senate St	2022-12-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.53
5411	02/16/2023	1332	SC Department Of Education -Senate St	2023-01-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.62
Check Total:							\$83.15
5412	02/16/2023	1332	SC School For The Deaf & Blind	2000559776	203.125.00311.15.0000	HEARING HANDICAPPED CONTRACTED SERV	\$10,973.20
5412	02/16/2023	1332	SC School For The Deaf & Blind	2000559778	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$916.67
5412	02/16/2023	1332	SC School For The Deaf & Blind	2000559780	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$8,229.90
Check Total:							\$20,119.77
5413	02/16/2023	1332	Seacoast Security Shredding	79783	100.254.00323.01.0000	Repair and Maintenance	\$55.00
5413	02/16/2023	1332	Seacoast Security Shredding	84305	100.254.00323.01.0000	Repair and Maintenance	\$60.00
5413	02/16/2023	1332	Seacoast Security Shredding	87853	100.254.00323.01.0000	Repair and Maintenance	\$60.00
Check Total:							\$175.00
5414	02/16/2023	1332	Shalonda Walker	021023SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,173.50
Check Total:							\$2,173.50
5415	02/16/2023	1332	Soliant Health, LLC	20589365	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00

## 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
5415	02/16/2023	1332	Soliant Health, LLC	20596543	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
Check Total:							\$7,280.00
5416	02/16/2023	1332	STARR TROY	013023ST	722.271.00660.20.4303	Pupil Activity	\$125.00
5416	02/16/2023	1332	STARR TROY	020323ST	722.271.00660.20.4303	Pupil Activity	\$75.00
5416	02/16/2023	1332	STARR TROY	020823ST	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$275.00
5417	02/16/2023	1332	Stericycle, Inc	1012195969	100.213.00399.01.0000	Miscellaneous Purchased Services	\$182.45
Check Total:							\$182.45
5418	02/16/2023	1332	Syncb-Amazon	799454888795	704.271.00660.06.3100	Pupil Activity	\$37.33
Check Total:							\$37.33
5419	02/16/2023	1332	The Home Depot Pro	730782273	100.254.00490.10.0000	Custodian Supplies	\$70.59
Check Total:							\$70.59
5420	02/16/2023	1332	Truist	10822	100.113.00410.04.0000	Supplies	\$158.00
5420	02/16/2023	1332	Truist	8891	815.126.00640.15.0000	Organization Dues/Fees	\$95.00
5420	02/16/2023	1332	Truist	8891	815.126.00640.15.0000	Organization Dues/Fees	\$0.00
5420	02/16/2023	1332	Truist	8892	815.126.00640.15.0000	Organization Dues/Fees	\$0.00
5420	02/16/2023	1332	Truist	8892	815.126.00640.15.0000	Organization Dues/Fees	\$95.00
5420	02/16/2023	1332	Truist	91500436184782940404	722.271.00660.20.4312	Pupil Activity	\$842.08
Check Total:							\$1,190.08
5421	02/16/2023	1332	Unifirst Corporation	1990038007	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16
5421	02/16/2023	1332	Unifirst Corporation	1990040497	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16
5421	02/16/2023	1332	Unifirst Corporation	1990045920	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.16
5421	02/16/2023	1332	Unifirst Corporation	1990061656	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.70
5421	02/16/2023	1332	Unifirst Corporation	1990061660	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42



## 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	
5421	02/16/2023	1332	Unifirst Corporation	1990061682	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51	
							Check Total:	\$304.11
5422	02/16/2023	1332	Verizon Wireless	9925988978	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$871.39	
							Check Total:	\$871.39
5423	02/16/2023	1332	Walene White Penn	021023WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$570.00	
							Check Total:	\$570.00
5424	02/16/2023	1332	Employee Vendor	020223RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$125.89	
							Check Total:	\$125.89
5425	02/16/2023	1332	WM CORPORATE SERVICES, INC	3985008-2102-8	100.254.00325.01.0000	Rentals	\$7,415.26	
5425	02/16/2023	1332	WM CORPORATE SERVICES, INC	3985098-2102-9	100.254.00325.08.0000	Rentals	\$303.59	
							Check Total:	\$7,718.85
5426	02/16/2023	1332	Woodland High School	020223TRACK&FIELD	711.271.00660.20.4310	Pupil Activity	\$125.00	
							Check Total:	\$125.00
5427	02/16/2023	1332	Xerox Corporation	018083321	100.257.00325.15.0000	RENTAL	\$63.23	
5427	02/16/2023	1332	Xerox Corporation	018083324	100.257.00325.15.0000	RENTAL	\$78.73	
5427	02/16/2023	1332	Xerox Corporation	018083325	100.257.00325.15.0000	RENTAL	\$150.13	
5427	02/16/2023	1332	Xerox Corporation	018083326	100.257.00325.15.0000	RENTAL	\$98.85	
5427	02/16/2023	1332	Xerox Corporation	018083327	100.257.00325.15.0000	RENTAL	\$158.34	
5427	02/16/2023	1332	Xerox Corporation	018083328	100.257.00325.15.0000	RENTAL	\$53.56	
5427	02/16/2023	1332	Xerox Corporation	018083329	100.257.00325.15.0000	RENTAL	\$301.52	
5427	02/16/2023	1332	Xerox Corporation	018083330	100.257.00325.15.0000	RENTAL	\$77.23	
							Check Total:	\$981.59
5428	02/23/2023	1333	Alarm, Fire & Security	12465034	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$283.00	
							Check Total:	\$283.00
5429	02/23/2023	1333	ALFORD LEASING COMPANY, INC	A190881	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$138.03
5430	02/23/2023	1333	Allanna Donahue	021523AD	722.271.00660.20.4303	Pupil Activity	\$75.00	
5430	02/23/2023	1333	Allanna Donahue	021623AD	721.271.00660.20.4303	Pupil Activity	\$75.00	

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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:							\$150.00
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHG-LNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$45.44
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHG-LNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$45.44
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHG-LNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$91.97
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHG-LNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	(\$0.01)
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1GYG-6XT4-KWQ3	329.115.00410.02.0022	Supplies	\$239.64
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1GYG-6XT4-KWQ3+	329.115.00410.02.0000	Supplies	\$30.00
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1JXL-NYNW-KWHY	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$267.57
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1JXL-NYNW-KWHY	100.252.00445.15.0000	FISCAL SUPPORT SOFTWARE SUPPLIES &	\$72.63
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1VYT-VV6L-LG3K	263.360.00410.15.0000	Welfare Supplies	\$121.65
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1VYT-VV6L-LG3K	263.360.00410.15.0000	Welfare Supplies	\$0.00
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1VYT-VV6L-LG3K	263.360.00410.15.0000	Welfare Supplies	\$0.00
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1VYT-VV6L-LG3K	263.360.00410.15.0000	Welfare Supplies	\$0.00
5431	02/23/2023	1333	AMAZON CAPITAL SERVICES, INC.	1WQX-TRYP-L73G	100.212.00410.08.0000	Supplies	\$26.38
Check Total:							\$940.71
5432	02/23/2023	1333	Anitra Alston	021523AA	722.271.00660.20.4303	Pupil Activity	\$115.00
Check Total:							\$115.00
5433	02/23/2023	1333	Ashley Ridge Athletics Booster Club	021523ASHLEYRIVER	711.271.00660.02.4300	Pupil Activity	\$115.00
Check Total:							\$115.00
5434	02/23/2023	1333	ATTAINMENT COMPANY, INC	354295A	230.121.00410.02.0000	Supplies	\$32.25

## 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

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5434	02/23/2023	1333	ATTAINMENT COMPANY, INC	354295A	230.121.00410.02.0000	Supplies	\$99.00
5434	02/23/2023	1333	ATTAINMENT COMPANY, INC	354295A	230.121.00410.02.0000	Supplies	\$279.00
5434	02/23/2023	1333	ATTAINMENT COMPANY, INC	354295A	230.121.00410.02.0000	Supplies	\$49.00
5434	02/23/2023	1333	ATTAINMENT COMPANY, INC	354295A	230.127.00410.02.0000	Supplies	\$99.00
5434	02/23/2023	1333	ATTAINMENT COMPANY, INC	354295A	230.127.00410.10.0000	Supplies	\$119.00
Check Total:							\$677.25
5435	02/23/2023	1333	BACKGROUND INVESTIGATION BUREAU, LLC	INV-07266	100.264.00399.15.0000	BACKGROUND CHECK	\$421.15
Check Total:							\$421.15
5436	02/23/2023	1333	Beatrice Anderson	021523BA	722.271.00660.20.4303	Pupil Activity	\$115.00
Check Total:							\$115.00
5437	02/23/2023	1333	Employee Vendor	021523EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$480.00
Check Total:							\$480.00
5439	02/23/2023	1333	Billy Morris	021723BM	711.271.00660.02.4303	Pupil Activity	\$134.80
Check Total:							\$134.80
5440	02/23/2023	1333	Employee Vendor	021323CB	100.264.00332.15.0000	Travel	\$119.21
Check Total:							\$119.21
5441	02/23/2023	1333	Brian C Shaw	021523BS	722.271.00660.20.4303	Pupil Activity	\$105.10
Check Total:							\$105.10
5442	02/23/2023	1333	Bruce Davis	021923BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$85.41
5442	02/23/2023	1333	Bruce Davis	021923BD	100.231.00332.15.0000	BOARD OF EDUCATION	\$82.00
Check Total:							\$167.41
5443	02/23/2023	1333	BRUNSON BUILDING SUPPLY, LLC	K78233/1	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$23.42
Check Total:							\$23.42
5444	02/23/2023	1333	Bug Busters Inc	227574	100.254.00323.06.0000	Repair and Maintenance	\$100.00
5444	02/23/2023	1333	Bug Busters Inc	227604	100.254.00323.06.0000	Repair and Maintenance	\$125.00
5444	02/23/2023	1333	Bug Busters Inc	227831	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$450.00
5445	02/23/2023	1333	Bug Busters Inc	227978	100.254.00323.02.0003	Repair and Maintenance	\$825.00
5445	02/23/2023	1333	Bug Busters Inc	227981	100.254.00323.02.0003	Repair and Maintenance	\$40.00
Check Total:							\$865.00

## 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	
5446	02/23/2023	1333	Bug Busters Inc	227830	100.254.00323.03.0000	Repair and Maintenance	\$175.00	
5446	02/23/2023	1333	Bug Busters Inc	227832	100.254.00323.03.0000	Repair and Maintenance	\$699.13	
							Check Total:	\$874.13
5447	02/23/2023	1333	Bug Busters Inc	227824	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$140.00
5448	02/23/2023	1333	Employee Vendor	1504	100.233.00410.15.0000	Supplies	\$25.00	
5448	02/23/2023	1333	Employee Vendor	2094	100.233.00410.15.0000	Supplies	\$25.00	
5448	02/23/2023	1333	Employee Vendor	2674	100.233.00410.15.0000	Supplies	\$19.00	
5448	02/23/2023	1333	Employee Vendor	3131	100.233.00410.15.0000	Supplies	\$20.00	
5448	02/23/2023	1333	Employee Vendor	4297	100.233.00410.15.0000	Supplies	\$12.00	
5448	02/23/2023	1333	Employee Vendor	4513	100.233.00410.15.0000	Supplies	\$20.00	
5448	02/23/2023	1333	Employee Vendor	8008	100.233.00410.15.0000	Supplies	\$25.00	
5448	02/23/2023	1333	Employee Vendor	8313	100.233.00410.15.0000	Supplies	\$30.00	
5448	02/23/2023	1333	Employee Vendor	9075	100.233.00410.15.0000	Supplies	\$25.00	
							Check Total:	\$201.00
5449	02/23/2023	1333	CJC TECHNOLOGY, INC.	I-4665	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00	
							Check Total:	\$4,875.00
5450	02/23/2023	1333	Coconuts of Hampton, LLC	20QGBH38YWWK8	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$160.61	
							Check Total:	\$160.61
5451	02/23/2023	1333	College Entrance Examination Board	382335244A	319.212.00410.03.0000	Supplies	\$342.00	
							Check Total:	\$342.00
5452	02/23/2023	1333	Daniel Alexander	021523DA	711.271.00660.02.4303	Pupil Activity	\$104.00	
							Check Total:	\$104.00
5453	02/23/2023	1333	David Deloach, Jr	021523DD	721.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
5454	02/23/2023	1333	David Maine Deloach	021623DMD	721.271.00660.20.4303	Pupil Activity	\$75.00	
5454	02/23/2023	1333	David Maine Deloach	021723DMD	721.271.00660.20.4303	Pupil Activity	\$75.00	
5454	02/23/2023	1333	David Maine Deloach	021823DMD	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$225.00

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5455	02/23/2023	1333	DEBRA HOLMES	021923DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$82.00	
5455	02/23/2023	1333	DEBRA HOLMES	021923DH	100.231.00332.15.0000	BOARD OF EDUCATION	\$71.79	
							Check Total:	\$153.79
5456	02/23/2023	1333	Dentresa Taylor	021723DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,163.42	
							Check Total:	\$2,163.42
5457	02/23/2023	1333	DEWAYNE ENNIS	021623DE	711.271.00660.02.4303	Pupil Activity	\$91.90	
							Check Total:	\$91.90
5458	02/23/2023	1333	Employee Vendor	021823TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$86.85	
5458	02/23/2023	1333	Employee Vendor	021823TD	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$82.00	
							Check Total:	\$168.85
5459	02/23/2023	1333	Dominion Energy	0215239264	100.254.00470.15.0000	OPERATION & MAINT	\$128.91	
							Check Total:	\$128.91
5460	02/23/2023	1333	Dominion Energy	0208230123	100.254.00470.02.0000	Energy	\$45.34	
5460	02/23/2023	1333	Dominion Energy	0208235519	100.254.00470.02.0000	Energy	\$1,411.13	
5460	02/23/2023	1333	Dominion Energy	0208239298	100.254.00470.02.0000	Energy	\$25.98	
5460	02/23/2023	1333	Dominion Energy	0208239301	100.254.00470.02.0000	Energy	\$343.86	
5460	02/23/2023	1333	Dominion Energy	0208239368	100.254.00470.02.0000	Energy	\$80.07	
5460	02/23/2023	1333	Dominion Energy	0208239372	100.254.00470.02.0000	Energy	\$175.36	
5460	02/23/2023	1333	Dominion Energy	0208239387	100.254.00470.02.0000	Energy	\$64.59	
5460	02/23/2023	1333	Dominion Energy	0208239391	100.254.00470.02.0000	Energy	\$206.94	
5460	02/23/2023	1333	Dominion Energy	0208239419	100.254.00470.02.0000	Energy	\$4,601.61	
5460	02/23/2023	1333	Dominion Energy	0208239423	100.254.00470.02.0000	Energy	\$29.37	
5460	02/23/2023	1333	Dominion Energy	0208239461	100.254.00470.02.0000	Energy	\$29.23	
5460	02/23/2023	1333	Dominion Energy	0208239512	100.254.00470.02.0000	Energy	\$28.48	
5460	02/23/2023	1333	Dominion Energy	0208239527	100.254.00470.02.0000	Energy	\$111.49	
5460	02/23/2023	1333	Dominion Energy	0208239531	100.254.00470.02.0000	Energy	\$43.88	
5460	02/23/2023	1333	Dominion Energy	0208239546	100.254.00470.02.0000	Energy	\$2,885.38	
							Check Total:	\$10,082.71
5461	02/23/2023	1333	Dominion Energy	0208239438	100.254.00470.12.0000	OPERATION & MAINT	\$3,050.32	
							Check Total:	\$3,050.32
5462	02/23/2023	1333	Education and Business Summitt	V798745	207.223.00332.02.0015	Travel	\$225.00	

## Hampton County School District

### Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5462	02/23/2023	1333	Education and Business Summitt	V798745	207.224.00332.02.0004	Travel	\$450.00
5462	02/23/2023	1333	Education and Business Summitt	V798745	329.221.00332.02.0022	Travel	\$450.00
Check Total:							\$1,125.00
5463	02/23/2023	1333	Ervin Ford	021723EF	721.271.00660.20.4303	Pupil Activity	\$75.00
5463	02/23/2023	1333	Ervin Ford	021823EF	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
5464	02/23/2023	1333	Ezekiel Frazier	021523EF	722.271.00660.20.4303	Pupil Activity	\$126.00
5464	02/23/2023	1333	Ezekiel Frazier	021823EF	722.271.00660.20.4303	Pupil Activity	\$126.00
Check Total:							\$252.00
5465	02/23/2023	1333	FRANCES PONTOON	021523FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5465	02/23/2023	1333	FRANCES PONTOON	021823FP	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
5466	02/23/2023	1333	GOODING ADVERTISING CONCEPTS I	101968946	704.271.00660.06.4300	Pupil Activity	\$217.75
5466	02/23/2023	1333	GOODING ADVERTISING CONCEPTS I	101968946	704.271.00660.06.4300	Pupil Activity	\$23.00
Check Total:							\$240.75
5467	02/23/2023	1333	Gregory Jacobs	021823GJ	722.271.00660.20.4303	Pupil Activity	\$113.90
Check Total:							\$113.90
5468	02/23/2023	1333	Hannah Priester	021523HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$43.43
5468	02/23/2023	1333	Hannah Priester	021523HP	100.231.00332.15.0000	BOARD OF EDUCATION	\$113.00
Check Total:							\$156.43
5469	02/23/2023	1333	Hubert Mack	021623HM	711.271.00660.02.4303	Pupil Activity	\$121.60
5469	02/23/2023	1333	Hubert Mack	021723HM	711.271.00660.02.4303	Pupil Activity	\$121.60
Check Total:							\$243.20
5470	02/23/2023	1333	Isaac B Smalls	021523IS	711.271.00660.02.4303	Pupil Activity	\$133.70
Check Total:							\$133.70
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$26.64
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$20.40
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$168.48
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$38.88
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$53.76
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$115.20

## 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
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$28.80
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$0.00
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$12.96
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$26.88
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$198.72
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$256.50
5471	02/23/2023	1333	J & R ICE CREAM	0012304503	714.271.00660.04.7513	Pupil Activity	\$165.60
Check Total:							\$1,112.82
5472	02/23/2023	1333	J & R ICE CREAM	0012304001	710.271.00660.07.7513	Pupil Activity	\$319.14
Check Total:							\$319.14
5473	02/23/2023	1333	Jerome Boyce	021723JB	711.271.00660.02.4303	Pupil Activity	\$111.70
5473	02/23/2023	1333	Jerome Boyce	021823JB	722.271.00660.20.4303	Pupil Activity	\$121.60
Check Total:							\$233.30
5474	02/23/2023	1333	Johnson-Lambe Co Corp	ABC004392-AG11	971.114.00410.15.0000	Supplies	\$907.36
5474	02/23/2023	1333	Johnson-Lambe Co Corp	ABC004557-AG05	711.271.00660.20.4301	Pupil Activity	\$160.12
5474	02/23/2023	1333	Johnson-Lambe Co Corp	ABC004557-AG05	711.271.00660.20.4301	Pupil Activity	\$85.41
Check Total:							\$1,152.89
5475	02/23/2023	1333	Kari Foy	021923KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$86.85
5475	02/23/2023	1333	Kari Foy	021923KF	100.231.00332.15.0000	BOARD OF EDUCATION	\$82.00
Check Total:							\$168.85
5476	02/23/2023	1333	Lake Marion High School	021523LMHS	711.271.00660.02.4303	Pupil Activity	\$178.45
Check Total:							\$178.45
5477	02/23/2023	1333	LEARNING A-Z	6345748	230.127.00345.10.0000	Technology	\$125.19
5477	02/23/2023	1333	LEARNING A-Z	6345748	230.127.00345.10.0000	Technology	\$125.19
Check Total:							\$250.38
5478	02/23/2023	1333	Lowcountry Regional Water System 0131231442		100.254.00321.10.0000	Public Utility Services	\$543.39
5478	02/23/2023	1333	Lowcountry Regional Water System 0131231444		100.254.00321.10.0000	Public Utility Services	\$639.91
Check Total:							\$1,183.30
5479	02/23/2023	1333	Lowcountry Regional Water System 013123022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$95.76

## 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
5479	02/23/2023	1333	Lowcountry Regional Water System	0131235116	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$88.91
5479	02/23/2023	1333	Lowcountry Regional Water System	0131235360	100.254.00321.15.0000	Water	\$81.10
Check Total:							\$265.77
5480	02/23/2023	1333	Employee Vendor	021923MILEAGE	100.233.00332.08.0000	Travel	\$262.92
5480	02/23/2023	1333	Employee Vendor	021923PERDIEM	100.224.00332.08.0000	Travel	\$26.00
5480	02/23/2023	1333	Employee Vendor	021923PERDIEM	100.224.00332.08.0000	Travel	\$39.00
5480	02/23/2023	1333	Employee Vendor	021923PERDIEM	100.224.00332.08.0000	Travel	\$13.00
5480	02/23/2023	1333	Employee Vendor	021923PERDIEM	100.224.00332.08.0000	Travel	\$15.00
Check Total:							\$355.92
5481	02/23/2023	1333	Mary Gaines Wilson	021923MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$76.77
5481	02/23/2023	1333	Mary Gaines Wilson	021923MW	100.231.00332.15.0000	BOARD OF EDUCATION	\$82.00
Check Total:							\$158.77
5482	02/23/2023	1333	Media Security Services	13202	100.258.00340.03.0000	Communication	\$35.00
Check Total:							\$35.00
5483	02/23/2023	1333	Mobile Communications America, Inc	300007186-1	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$796.08
Check Total:							\$796.08
5484	02/23/2023	1333	Nix Florist	006254	704.271.00660.06.1610	Pupil Activity	\$48.15
Check Total:							\$48.15
5485	02/23/2023	1333	Nutrien Ag Solutions, Inc	50214819	329.115.00410.01.0000	Supplies	\$214.00
5485	02/23/2023	1333	Nutrien Ag Solutions, Inc	50214819	329.115.00410.01.0000	Supplies	\$187.25
5485	02/23/2023	1333	Nutrien Ag Solutions, Inc	50214819	329.115.00410.01.0000	Supplies	\$165.85
5485	02/23/2023	1333	Nutrien Ag Solutions, Inc	50214819	329.115.00410.01.0000	Supplies	\$53.50
5485	02/23/2023	1333	Nutrien Ag Solutions, Inc	50214819	329.115.00410.01.0000	Supplies	\$26.75
5485	02/23/2023	1333	Nutrien Ag Solutions, Inc	50214819	329.115.00410.01.0000	Supplies	\$26.75
Check Total:							\$674.10
5486	02/23/2023	1333	Ogletree Deakins	90880808	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$136.50
5486	02/23/2023	1333	Ogletree Deakins	90880809	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$21.20



## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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
5486	02/23/2023	1333	Ogletree Deakins	90880810	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$514.52
Check Total:							\$672.22
5487	02/23/2023	1333	Palmetto Telephone Communications, LLC	0215236850	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$50.00
5487	02/23/2023	1333	Palmetto Telephone Communications, LLC	0215236850	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$102.36
Check Total:							\$152.36
5488	02/23/2023	1333	PALMETTO TRAINING, INC	8021	207.190.00399.01.0001	Miscellaneous Purchased Services	\$1,000.00
5488	02/23/2023	1333	PALMETTO TRAINING, INC	8022	207.190.00399.02.0001	Miscellaneous Purchased Services	\$2,000.00
Check Total:							\$3,000.00
5489	02/23/2023	1333	Patriots Pint Development Authority	84512	814.114.00410.02.0000	Supplies	\$840.00
Check Total:							\$840.00
5490	02/23/2023	1333	Piggly Wiggly	02-1132361	708.271.00660.03.4312	Pupil Activity	\$49.57
5490	02/23/2023	1333	Piggly Wiggly	03-909903	708.271.00660.03.2500	Pupil Activity	\$50.26
5490	02/23/2023	1333	Piggly Wiggly	03-914803	329.115.00410.02.0000	Supplies	\$182.17
5490	02/23/2023	1333	Piggly Wiggly	03-918445	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$87.22
5490	02/23/2023	1333	Piggly Wiggly	04-681846	329.115.00410.02.0000	Supplies	\$176.92
Check Total:							\$546.14
5491	02/23/2023	1333	Purchase Power	0208231497	100.233.00325.02.0001	Rentals	\$517.28
Check Total:							\$517.28
5492	02/23/2023	1333	Quill Corp	30854433	100.224.00410.04.0000	Supplies	\$877.19
Check Total:							\$877.19
5493	02/23/2023	1333	Raymond Geddes & Company, Inc	837642	100.113.00410.05.0000	Supplies	\$83.48
Check Total:							\$83.48
5494	02/23/2023	1333	ROBINSON, MARSHA W	021923MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$83.84
5494	02/23/2023	1333	ROBINSON, MARSHA W	021923MR	100.231.00332.15.0000	BOARD OF EDUCATION	\$113.00
Check Total:							\$196.84
5495	02/23/2023	1333	Roger Smith	021523RS	711.271.00660.02.4303	Pupil Activity	\$119.40

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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:							\$119.40
5496	02/23/2023	1333	Sabrena Graham	021923SG	100.231.00332.15.0000	BOARD OF EDUCATION	\$86.85
5496	02/23/2023	1333	Sabrena Graham	021923SG	100.231.00332.15.0000	BOARD OF EDUCATION	\$113.00
Check Total:							\$199.85
5497	02/23/2023	1333	Samantha L. Johnson	021723SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,543.50
Check Total:							\$1,543.50
5498	02/23/2023	1333	SCACTE	021523TSANDERS	329.221.00640.02.0022	Organization Dues/Fees	\$80.00
5498	02/23/2023	1333	SCACTE	021523TSANDERS	329.221.00640.02.0022	Organization Dues/Fees	\$65.00
5498	02/23/2023	1333	SCACTE	021523TSANDERS	329.221.00640.02.0022	Organization Dues/Fees	\$10.00
Check Total:							\$155.00
5499	02/23/2023	1333	Scholastic Book Fairs	W5250536BF	704.271.00660.06.1900	Pupil Activity	\$2,990.35
Check Total:							\$2,990.35
5500	02/23/2023	1333	Shalonda Walker	021723SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,016.00
Check Total:							\$2,016.00
5501	02/23/2023	1333	SkillsUSA	M380582	329.190.00640.02.0022	Organization Dues/Fees	\$80.00
5501	02/23/2023	1333	SkillsUSA	M380582	329.224.00640.02.0022	Organization Dues/Fees	\$30.00
Check Total:							\$110.00
5502	02/23/2023	1333	SkillsUSA South Carolina	S97405	207.190.00399.02.0001	Miscellaneous Purchased Services	\$80.00
5502	02/23/2023	1333	SkillsUSA South Carolina	S97405	207.190.00399.02.0001	Miscellaneous Purchased Services	\$80.00
5502	02/23/2023	1333	SkillsUSA South Carolina	S97405	207.190.00399.02.0001	Miscellaneous Purchased Services	\$80.00
5502	02/23/2023	1333	SkillsUSA South Carolina	S97405	207.190.00399.02.0001	Miscellaneous Purchased Services	\$80.00
5502	02/23/2023	1333	SkillsUSA South Carolina	S97549	207.224.00332.02.0004	Travel	\$80.00
Check Total:							\$400.00
5503	02/23/2023	1333	Soliant Health, LLC	20601986	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
Check Total:							\$3,640.00
5504	02/23/2023	1333	SONITROL SECURITY SYSTEMS	495719	100.258.00340.15.0000	ALARM MONITORING	\$314.34
Check Total:							\$314.34
5505	02/23/2023	1333	STARR TROY	021723ST	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
5505	02/23/2023	1333	STARR TROY	021823ST	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
5506	02/23/2023	1333	Stericycle, Inc	1012195998	100.213.00399.08.0000	Miscellaneous Purchased Services	\$93.45
5506	02/23/2023	1333	Stericycle, Inc	1012196015	100.213.00399.02.0000	Miscellaneous Purchased Services	\$4.45
Check Total:							\$97.90
5507	02/23/2023	1333	Steven Walker	021523SW	722.271.00660.20.4303	Pupil Activity	\$93.00
Check Total:							\$93.00
5508	02/23/2023	1333	The Home Depot Pro	731640397	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$196.93
Check Total:							\$196.93
5509	02/23/2023	1333	The Home Depot Pro	731640371	100.254.00490.09.0000	Custodian Supplies	\$263.09
5509	02/23/2023	1333	The Home Depot Pro	731640371	100.254.00490.09.0000	Custodian Supplies	\$294.29
5509	02/23/2023	1333	The Home Depot Pro	731640371	100.254.00490.09.0000	Custodian Supplies	\$393.82
5509	02/23/2023	1333	The Home Depot Pro	731640371	100.254.00490.09.0000	Custodian Supplies	\$68.01
5509	02/23/2023	1333	The Home Depot Pro	731640371	100.254.00490.09.0000	Custodian Supplies	\$207.05
Check Total:							\$1,226.26
5510	02/23/2023	1333	The Home Depot Pro	731640389	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$85.00
5510	02/23/2023	1333	The Home Depot Pro	731640389	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$11.03
5510	02/23/2023	1333	The Home Depot Pro	731640389	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$25.52
5510	02/23/2023	1333	The Home Depot Pro	731640389	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$147.15
5510	02/23/2023	1333	The Home Depot Pro	731640389	100.254.00410.12.0000	OPERATION & MAINT SUPPLIES	\$225.04
Check Total:							\$493.74
5511	02/23/2023	1333	Torian Nunn	021623TN	711.271.00660.02.4303	Pupil Activity	\$119.40
Check Total:							\$119.40
5513	02/23/2023	1333	Truist	011823JGREENE	207.223.00332.02.0015	Travel	\$180.00

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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
5513	02/23/2023	1333	Truist	011823JGREENE	329.221.00332.02.0022	Travel	\$0.00
5513	02/23/2023	1333	Truist	011823TSANDERS	207.223.00332.02.0015	Travel	\$0.00
5513	02/23/2023	1333	Truist	011823TSANDERS	329.221.00332.02.0022	Travel	\$130.00
5513	02/23/2023	1333	Truist	10040426534	722.271.00660.20.4312	Pupil Activity	\$767.40
5513	02/23/2023	1333	Truist	10040914183	722.271.00660.20.4312	Pupil Activity	\$54.89
5513	02/23/2023	1333	Truist	200010759057312	207.115.00410.02.0001	Supplies	\$1,027.18
5513	02/23/2023	1333	Truist	200010759057312	207.115.00410.02.0001	Supplies	\$136.94
5513	02/23/2023	1333	Truist	49512231162620575051	722.271.00660.20.4312	Pupil Activity	\$124.66
Check Total:							\$2,421.07
5514	02/23/2023	1333	TYLER TECHNOLOGIES, INC	025-412717	100.252.00345.15.0000	TECHNOLOGY REPAIR	\$340.00
5514	02/23/2023	1333	TYLER TECHNOLOGIES, INC	PO022223-E6548D-0015	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$150.00
Check Total:							\$490.00
5515	02/23/2023	1333	U S Foods	1690658	709.271.00660.09.2500	Pupil Activity	\$30.91
Check Total:							\$30.91
5516	02/23/2023	1333	Unifirst Corporation	1990063013	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
Check Total:							\$17.53
5517	02/23/2023	1333	Unique Services Associates, Inc - Ar	010923IM	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$21,530.25
Check Total:							\$21,530.25
5518	02/23/2023	1333	Vital Records Control	3263352	711.212.00399.02.1230	Miscellaneous Purchased Services	\$215.92
Check Total:							\$215.92
5519	02/23/2023	1333	Walene White Penn	021723WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$682.50
Check Total:							\$682.50
5520	02/23/2023	1333	Walsh Supply Co	232218	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$12.25
Check Total:							\$12.25
5521	02/23/2023	1333	WALTERBORO CASH AND CARRY	3-300220	711.271.00660.02.1010	Pupil Activity	\$388.43
Check Total:							\$388.43

## Hampton County School District

### Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 02/01/2023 - 02/28/2023

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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
5522	02/23/2023	1333	WALTERBORO CASH AND CARRY	3--299322	708.271.00660.03.4312	Pupil Activity	\$81.76
Check Total:							\$81.76
5523	02/23/2023	1333	Employee Vendor	021823RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$86.85
5523	02/23/2023	1333	Employee Vendor	021823RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$113.00
Check Total:							\$199.85
5524	02/23/2023	1333	Willa T. Turk-Domio	20230001HCDSC	100.114.00311.01.0000	Instructional Services	\$4,840.00
5524	02/23/2023	1333	Willa T. Turk-Domio	20230001HCDSC	100.114.00311.01.0000	Instructional Services	\$7,920.00
Check Total:							\$12,760.00
5525	02/23/2023	1333	William Arthur Tison Jr	021523WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5525	02/23/2023	1333	William Arthur Tison Jr	021623WT	721.271.00660.20.4303	Pupil Activity	\$75.00
5525	02/23/2023	1333	William Arthur Tison Jr	021723WT	721.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$225.00
5526	02/23/2023	1333	William H Glover	021523WG	722.271.00660.20.4303	Pupil Activity	\$121.60
Check Total:							\$121.60
5527	02/23/2023	1333	Xerox Corporation	018083323	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$62.13
Check Total:							\$62.13
5528	02/23/2023	1334	Unique Services Associates, Inc - Ar	010923KB	100.113.00311.15.0008	ELEMENTARY INSTUCTIONAL SERVICE	\$20,603.38
Check Total:							\$20,603.38
5529	02/23/2023	1335	Treasie's Snack Shack LLC	368+	882.264.00410.15.0000	Supplies	\$648.00
Check Total:							\$648.00
Bank Total:							\$466,997.39

## Hampton County School District

### Disbursement Detail Listing

**Bank Name:** Hampton County Accounts Payable

**Date Range:** 02/01/2023 - 02/28/2023

**Sort By:** Check

**Fiscal Year:** 2022-2023

**Voucher Range:** -

**Dollar Limit:** \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
<u>Fund</u>			<u>Amount</u>				
100			\$281,406.29				
203			\$93,491.12				
207			\$11,667.62				
210			\$3,549.42				
218			\$9,410.71				
230			\$927.63				
243			\$985.45				
263			\$121.65				
319			\$342.00				
328			\$91.00				
329			\$6,546.79				
704			\$3,834.14				
706			\$7,775.72				
708			\$650.15				
709			\$350.59				
710			\$319.14				
711			\$21,139.31				
712			\$1,619.97				
714			\$1,112.82				
717			\$57.31				
718			\$186.90				
721			\$5,331.87				
722			\$7,400.29				
728			\$75.00				
802			\$182.84				
814			\$840.00				
815			\$1,002.00				
844			\$754.29				
862			\$12.50				
882			\$2,520.22				
971			\$3,292.65				

## 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
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Fund Totals: \$466,997.39

End of Report

Disbursements Grand Total: \$466,997.39