

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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5530	03/02/2023	1349	Allanna Donahue	022123AD	722.271.00660.20.4303	Pupil Activity	\$75.00	
							Check Total:	\$75.00
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	16GP-7KKP-TD3X	230.127.00410.02.0000	Supplies	\$27.79	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	19TQ-CFC4-TKV9	263.360.00410.15.0000	Welfare Supplies	\$87.77	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	19TQ-CFC4-TKV9	263.360.00410.15.0000	Welfare Supplies	\$46.16	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	19TQ-CFC4-TKV9	263.360.00410.15.0000	Welfare Supplies	\$78.07	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	19TQ-CFC4-TKV9	263.360.00410.15.0000	Welfare Supplies	\$0.00	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1C7T-FHKN-THW3	100.217.00410.03.0000	Supplies	\$0.00	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1C7T-FHKN-THW3	100.217.00410.03.0000	Supplies	\$42.53	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1C7T-FHKN-THW3	100.217.00410.03.0000	Supplies	\$0.00	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1C7T-FHKN-THW3	100.217.00410.03.0000	Supplies	\$0.00	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1C7T-FHKN-THW3	100.217.00410.03.0000	Supplies	\$0.00	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1C7T-FHKN-THW3	100.217.00410.03.0000	Supplies	\$0.00	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$453.67	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.57	
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$20.53	

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5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$11.89
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$42.16
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$48.49
5531	03/02/2023	1349	AMAZON CAPITAL SERVICES, INC.	1LX4-R93C-TLCR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
Check Total:							\$866.63
5532	03/02/2023	1349	Employee Vendor	???	100.233.00410.15.0000	Supplies	\$30.00
5532	03/02/2023	1349	Employee Vendor	092622CG	100.233.00410.15.0000	Supplies	\$25.00
5532	03/02/2023	1349	Employee Vendor	092922CG	100.233.00410.15.0000	Supplies	\$49.00
5532	03/02/2023	1349	Employee Vendor	101822CG	100.233.00410.15.0000	Supplies	\$25.00
5532	03/02/2023	1349	Employee Vendor	2674+	100.233.00410.15.0000	Supplies	\$25.00
5532	03/02/2023	1349	Employee Vendor	3278	100.233.00410.15.0000	Supplies	\$30.00
5532	03/02/2023	1349	Employee Vendor	385	100.233.00410.15.0000	Supplies	\$30.00
5532	03/02/2023	1349	Employee Vendor	6744	100.233.00410.15.0000	Supplies	\$30.00
5532	03/02/2023	1349	Employee Vendor	8523	100.233.00410.15.0000	Supplies	\$30.00
Check Total:							\$274.00
5533	03/02/2023	1349	Coachlight Tours, LLC	DEPOSIT10%	706.271.00660.05.7030	Pupil Activity	\$480.00
Check Total:							\$480.00
5534	03/02/2023	1349	Coconuts of Hampton, LLC	C02CTVW8F8D88	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$143.88
5534	03/02/2023	1349	Coconuts of Hampton, LLC	ZP581628JFNAP	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$62.96
Check Total:							\$206.84
5535	03/02/2023	1349	Comcast	0215238268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$1.13
Check Total:							\$1.13
5536	03/02/2023	1349	David Deloach, Jr	022123DD	722.271.00660.20.4303	Pupil Activity	\$75.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5536	03/02/2023	1349	David Deloach, Jr	022523DD	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$150.00
5537	03/02/2023	1349	Dominion Energy	0208237111	100.254.00470.03.0000	Energy	\$44.31
5537	03/02/2023	1349	Dominion Energy	0208237412	100.254.00470.03.0000	Energy	\$1,797.21
5537	03/02/2023	1349	Dominion Energy	0208237520	100.254.00470.03.0000	Energy	\$166.77
Check Total:							\$2,008.29
5538	03/02/2023	1349	Dominion Energy	0222235238	100.254.00470.07.0000	Energy	\$1,772.57
5538	03/02/2023	1349	Dominion Energy	0222235398	100.254.00470.07.0000	Energy	\$3,002.45
5538	03/02/2023	1349	Dominion Energy	0222237619	100.254.00470.07.0000	Energy	\$177.51
Check Total:							\$4,952.53
5539	03/02/2023	1349	DR. TIRE	252293	722.271.00323.20.4300	Repair and Maintenance	\$1.31
5539	03/02/2023	1349	DR. TIRE	252293	722.271.00323.20.4300	Repair and Maintenance	\$0.92
5539	03/02/2023	1349	DR. TIRE	252293	722.271.00323.20.4300	Repair and Maintenance	\$0.41
5539	03/02/2023	1349	DR. TIRE	252293	722.271.00323.20.4300	Repair and Maintenance	\$115.51
5539	03/02/2023	1349	DR. TIRE	252293	722.271.00323.20.4300	Repair and Maintenance	\$5.32
Check Total:							\$123.47
5540	03/02/2023	1349	Edisto Association	021523BASEBALLBOOK FE	722.271.00660.20.4306	Pupil Activity	\$50.00
5540	03/02/2023	1349	Edisto Association	021523BASEBALLBOOK FE	722.271.00660.20.4307	Pupil Activity	\$50.00
Check Total:							\$100.00
5541	03/02/2023	1349	Employee Vendor	021723ER	708.271.00660.03.7071	Pupil Activity	\$50.00
Check Total:							\$50.00
5542	03/02/2023	1349	FRANCES PONTOON	022123FP	722.271.00660.20.4303	Pupil Activity	\$75.00
5542	03/02/2023	1349	FRANCES PONTOON	022423FP	722.271.00660.20.4303	Pupil Activity	\$125.00
Check Total:							\$200.00
5543	03/02/2023	1349	Hampton Regional Medical Center	PC0001077874VC	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00
Check Total:							\$99.00
5544	03/02/2023	1349	Employee Vendor	022423SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$51.98
Check Total:							\$51.98
5545	03/02/2023	1349	Johnson-Lambe Co Corp	ABC003421-AG20	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$4,192.80
5545	03/02/2023	1349	Johnson-Lambe Co Corp	ABC003421-AG20	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$1,200.00
Check Total:							\$5,392.80

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5546	03/02/2023	1349	Jones School Supply Company, Nc	1930914	100.212.00410.08.0000	Supplies	\$445.21	
5546	03/02/2023	1349	Jones School Supply Company, Nc	1930914	100.212.00410.08.0000	Supplies	\$423.36	
							Check Total:	\$868.57
5547	03/02/2023	1349	KREDO, INC	160465	706.271.00660.05.7030	Pupil Activity	\$2,496.20	
							Check Total:	\$2,496.20
5548	03/02/2023	1349	LEAF	14384665	100.257.00325.15.0000	RENTAL	\$685.19	
							Check Total:	\$685.19
5549	03/02/2023	1349	Lowcountry Regional Water System	0131234933	100.254.00323.03.0000	Repair and Maintenance	\$237.43	
							Check Total:	\$237.43
5550	03/02/2023	1349	Lowcountry Regional Water System	013123087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$740.59	
							Check Total:	\$740.59
5551	03/02/2023	1349	Lucius Lee Bowen, Jr	022723LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$5,078.00	
							Check Total:	\$5,078.00
5552	03/02/2023	1349	Palmetto Telephone Communications, LLC	0215235848	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$8,602.70	
5552	03/02/2023	1349	Palmetto Telephone Communications, LLC	0215236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,637.50	
							Check Total:	\$11,240.20
5553	03/02/2023	1349	Palmetto Telephone Communications, LLC	0215230892	100.254.00340.01.0000	Communication	\$1,479.92	
							Check Total:	\$1,479.92
5554	03/02/2023	1349	Palmetto Telephone Communications, LLC	0215230454	100.254.00340.08.0000	Communication	\$1,263.81	
							Check Total:	\$1,263.81
5555	03/02/2023	1349	Paul Holland	022123PH	722.271.00660.20.4303	Pupil Activity	\$157.90	
							Check Total:	\$157.90
5556	03/02/2023	1349	Piggly Wiggly	02-1140470	708.271.00660.03.7071	Pupil Activity	\$303.17	
5556	03/02/2023	1349	Piggly Wiggly	02-1148341	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$3.75	
							Check Total:	\$306.92
5557	03/02/2023	1349	Quill Corp	30336923	100.111.00410.08.0000	Supplies	\$27.81	
5557	03/02/2023	1349	Quill Corp	30336923	100.111.00410.08.0000	Supplies	\$7.16	

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5557	03/02/2023	1349	Quill Corp	30336923	100.111.00410.08.0000	Supplies	\$32.08
5557	03/02/2023	1349	Quill Corp	30336923	100.111.00410.08.0000	Supplies	\$197.90
5557	03/02/2023	1349	Quill Corp	30336923	100.112.00410.08.0000	Supplies	\$197.90
5557	03/02/2023	1349	Quill Corp	30336923	100.113.00410.08.0000	Supplies	\$197.90
5557	03/02/2023	1349	Quill Corp	30336923	100.212.00410.08.0000	Supplies	\$166.81
5557	03/02/2023	1349	Quill Corp	30336923	100.212.00410.08.0000	Supplies	\$147.60
5557	03/02/2023	1349	Quill Corp	30336923	100.212.00410.08.0000	Supplies	\$252.48
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$125.18
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$25.23
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$19.74
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$79.16
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$46.20
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$27.64
5557	03/02/2023	1349	Quill Corp	30336923	100.233.00410.08.0000	Supplies	\$16.66
Check Total:							\$1,567.45
5558	03/02/2023	1349	Ramona Sabb	022123RS	722.271.00660.20.4303	Pupil Activity	\$93.00
Check Total:							\$93.00
5559	03/02/2023	1349	Riddell All American Sports	60454571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$629.70
5559	03/02/2023	1349	Riddell All American Sports	60454571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$227.11
5559	03/02/2023	1349	Riddell All American Sports	60454571	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$392.90
Check Total:							\$1,249.71
5560	03/02/2023	1349	Scholastic, Inc	46249057	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$168.20
5560	03/02/2023	1349	Scholastic, Inc	46249057	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$272.60
5560	03/02/2023	1349	Scholastic, Inc	46249057	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$272.60
5560	03/02/2023	1349	Scholastic, Inc	46249057	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$168.20
Check Total:							\$881.60
5561	03/02/2023	1349	STARR TROY	022523ST	722.271.00660.20.4303	Pupil Activity	\$75.00
Check Total:							\$75.00
5562	03/02/2023	1349	Steven Walker	022123SW	722.271.00660.20.4303	Pupil Activity	\$93.00
Check Total:							\$93.00
5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	\$408.00

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5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	\$76.00
5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	\$21.00
5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	\$23.00
5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	\$25.00
5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	\$35.00
5563	03/02/2023	1349	Synetria L Mitchell-Singleton	000004	722.271.00410.20.4303	Supplies	(\$58.80)
Check Total:							\$529.20
5564	03/02/2023	1349	The Home Depot Pro	728542705	555.254.00540.15.0000	Equipment	\$4,250.26
5564	03/02/2023	1349	The Home Depot Pro	728542705	555.254.00540.15.0000	Equipment	\$64,675.80
Check Total:							\$68,926.06
5565	03/02/2023	1349	Truist	92435189	722.271.00660.20.4303	Pupil Activity	\$1,122.24
5565	03/02/2023	1349	Truist	92435189+	722.271.00660.20.4303	Pupil Activity	\$187.29
5565	03/02/2023	1349	Truist	94687773	722.271.00660.20.4303	Pupil Activity	\$189.28
5565	03/02/2023	1349	Truist	96120988	722.271.00660.20.4303	Pupil Activity	\$540.90
5565	03/02/2023	1349	Truist	F-0445	722.271.00660.20.4303	Pupil Activity	\$358.46
5565	03/02/2023	1349	Truist	F-0445	722.271.00660.20.4303	Pupil Activity	\$4.30
Check Total:							\$2,402.47
5566	03/02/2023	1349	U S Foods	1290618CREDIT	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	(\$388.33)
5566	03/02/2023	1349	U S Foods	4190	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$956.49
Check Total:							\$568.16
5567	03/02/2023	1349	Unifirst Corporation	1990062988	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.59
5567	03/02/2023	1349	Unifirst Corporation	1990064284	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.70
5567	03/02/2023	1349	Unifirst Corporation	1990064310	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51
Check Total:							\$212.80
5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$306.69
5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$306.69
5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$460.03
5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$153.34

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5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$76.67
5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$76.67
5568	03/02/2023	1349	Visa	V220734	722.271.00410.20.4303	Supplies	\$76.65
Check Total:							\$1,456.74
5569	03/02/2023	1349	Walsh Supply Co	232452	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$16.04
Check Total:							\$16.04
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$0.14
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$0.41
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$35.27
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$0.10
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$0.11
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$54.26
5571	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1YCP-9G6R-V1M7	711.271.00660.02.1140	Pupil Activity	\$70.35
Check Total:							\$160.64
5572	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1X9G-KNWT-TTNF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$4.88
5572	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1X9G-KNWT-TTNF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$635.51
5572	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1X9G-KNWT-TTNF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$1.87
5572	03/02/2023	1356	AMAZON CAPITAL SERVICES, INC.	1X9G-KNWT-TTNF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$1.87
Check Total:							\$644.13
5573	03/02/2023	1356	Andy Johnson	022723AJ	706.271.00660.05.1200	Pupil Activity	\$185.00
Check Total:							\$185.00
5574	03/02/2023	1356	Employee Vendor	022223EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$255.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$255.00
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$26.13
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$34.22
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$24.23
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$27.98
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$51.42
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$92.56
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$22.99
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$34.35
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$25.94
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$30.27
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$12.53
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$35.12
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$44.09
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$39.35
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$39.35
5575	03/02/2023	1356	BLICK ART MATERIALS	9809457	706.271.00660.05.1340	Pupil Activity	\$297.50
Check Total:							\$838.03
5576	03/02/2023	1356	Bostick, Bowers, Padgett LTD	1014337	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$51.65
Check Total:							\$51.65
5577	03/02/2023	1356	BRUNSON BUILDING SUPPLY, LLC	279272/1	100.254.00490.15.0000	Custodian Supplies	\$18.18
Check Total:							\$18.18
5578	03/02/2023	1356	Bug Busters Inc	228098	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
5579	03/02/2023	1356	Employee Vendor	1122	100.233.00410.15.0000	Supplies	\$30.00
5579	03/02/2023	1356	Employee Vendor	348	100.233.00410.15.0000	Supplies	\$20.00
Check Total:							\$50.00
5580	03/02/2023	1356	Employee Vendor	021723DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,154.96
Check Total:							\$1,154.96
5581	03/02/2023	1356	Dominion Energy	0215239226	100.254.00470.10.0000	Energy	\$1,931.53

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5581	03/02/2023	1356	Dominion Energy	0215239231	100.254.00470.10.0000	Energy	\$521.34
5581	03/02/2023	1356	Dominion Energy	0215239245	100.254.00470.10.0000	Energy	\$272.10
5581	03/02/2023	1356	Dominion Energy	0215239250	100.254.00470.10.0000	Energy	\$188.14
Check Total:							\$2,913.11
5582	03/02/2023	1356	Jamal Early	0	704.271.00660.06.1560	Pupil Activity	\$850.00
Check Total:							\$850.00
5583	03/02/2023	1356	Jones School Supply Company, Nc	1930869	100.111.00410.10.0000	Supplies	\$65.52
5583	03/02/2023	1356	Jones School Supply Company, Nc	1930869	100.111.00410.10.0000	Supplies	\$65.52
5583	03/02/2023	1356	Jones School Supply Company, Nc	1930869	100.111.00410.10.0000	Supplies	\$335.44
5583	03/02/2023	1356	Jones School Supply Company, Nc	1930869	100.111.00410.10.0000	Supplies	\$50.12
5583	03/02/2023	1356	Jones School Supply Company, Nc	1930869	100.111.00410.10.0000	Supplies	(\$28.00)
Check Total:							\$488.60
5584	03/02/2023	1356	Justin Bamberg	2021-CP-25-00062	100.231.00651.15.0000	Litigation and Settlement	\$63,419.06
Check Total:							\$63,419.06
5585	03/02/2023	1356	Lowcountry Regional Water System	0131232731	100.254.00321.05.0000	Public Utility Services	\$17.28
5585	03/02/2023	1356	Lowcountry Regional Water System	0131232734	100.254.00321.05.0000	Public Utility Services	\$1,106.75
5585	03/02/2023	1356	Lowcountry Regional Water System	0131232735	100.254.00321.05.0000	Public Utility Services	\$456.49
Check Total:							\$1,580.52
5586	03/02/2023	1356	Mobile Communications America, Inc	558001414-2	100.266.00445.15.0000	TECHNOLOGY AND DATA PROCESSING	\$44,458.15
Check Total:							\$44,458.15
5587	03/02/2023	1356	Employee Vendor	022323BS	100.233.00332.07.0000	Travel	\$126.28
Check Total:							\$126.28
5588	03/02/2023	1356	Employee Vendor	022423JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$276.02
Check Total:							\$276.02
5589	03/02/2023	1356	Shalonda Walker	022423SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,543.50
Check Total:							\$1,543.50
5590	03/02/2023	1356	SolAmerica Energy Services, LLC	2534	100.254.00323.03.0000	Repair and Maintenance	\$3,278.16
Check Total:							\$3,278.16
5591	03/02/2023	1356	Southeastern Exterminating Co Inc	F-181	263.360.00660.15.0000	Other Objects	\$150.00
Check Total:							\$150.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5592	03/02/2023	1356	Unifirst Corporation	1990006565	100.254.00399.15.0000	Miscellaneous Purchased Services	\$11.27
5592	03/02/2023	1356	Unifirst Corporation	1990041816	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
5592	03/02/2023	1356	Unifirst Corporation	1990043101	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
5592	03/02/2023	1356	Unifirst Corporation	1990044438	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
5592	03/02/2023	1356	Unifirst Corporation	1990049678	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
5592	03/02/2023	1356	Unifirst Corporation	1990050995	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
5592	03/02/2023	1356	Unifirst Corporation	1990056138	100.254.00399.15.0000	Miscellaneous Purchased Services	\$22.58
5592	03/02/2023	1356	Unifirst Corporation	1990060178	100.254.00399.15.0000	Miscellaneous Purchased Services	\$15.99
5592	03/02/2023	1356	Unifirst Corporation	1990064316	100.254.00399.15.0000	Miscellaneous Purchased Services	\$76.80
5592	03/02/2023	1356	Unifirst Corporation	1990064325	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06
Check Total:							\$260.83
5593	03/02/2023	1356	Employee Vendor	011923KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31
5593	03/02/2023	1356	Employee Vendor	013123KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$133.62
5593	03/02/2023	1356	Employee Vendor	021623KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31
Check Total:							\$398.24
5594	03/02/2023	1364	Academic Magnet	021623BASKETBALL	711.271.00660.20.4303	Pupil Activity	\$497.05
Check Total:							\$497.05

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5595	03/02/2023	1364	Advance Auto Parts	9847304860654	721.271.00410.20.4300	Supplies	\$214.54
Check Total:							\$214.54
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1010452	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$101.01
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1010934	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$10.00
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1014419	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$35.00
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1014743	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$250.00
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1015167	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$50.00
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1016679	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$42.50
5596	03/02/2023	1364	Bostick, Bowers, Padgett LTD	1019762	722.271.00660.20.0000	EHS Athletics Pupil Activity	\$51.01
Check Total:							\$539.52
5597	03/02/2023	1364	BRUNSON BUILDING SUPPLY, LLC	276831/1	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$97.63
Check Total:							\$97.63
5598	03/02/2023	1364	Crowne Plaza Greenville	322102	100.217.00332.03.0000	Travel	\$505.92
Check Total:							\$505.92
5599	03/02/2023	1364	Dominion Energy	0223237215	100.254.00470.06.0000	Energy	\$695.76
5599	03/02/2023	1364	Dominion Energy	0223237248	100.254.00470.06.0000	Energy	\$3,192.64
Check Total:							\$3,888.40
5600	03/02/2023	1364	Dominion Energy	0215239156	100.254.00470.06.0000	Energy	\$874.85
5600	03/02/2023	1364	Dominion Energy	0215239175	100.254.00470.06.0000	Energy	\$95.29
5600	03/02/2023	1364	Dominion Energy	0215239194	100.254.00470.06.0000	Energy	\$242.77
5600	03/02/2023	1364	Dominion Energy	0217239180	100.254.00470.06.0000	Energy	\$2,956.41
Check Total:							\$4,169.32
5601	03/02/2023	1364	Education and Business Summitt	EBSCONF-AG	100.217.00332.03.0000	Travel	\$225.00

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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:	\$225.00
5602	03/02/2023	1364	Fairfax Hardware	60970	100.233.00410.02.0000	Supplies	\$116.89	
							Check Total:	\$116.89
5603	03/02/2023	1364	Employee Vendor	022423LF	100.233.00332.03.0000	Travel	\$39.30	
							Check Total:	\$39.30
5604	03/02/2023	1364	GOODING ADVERTISING CONCEPTS I	101968914	267.264.00399.15.2022	Miscellaneous Purchased Services	\$394.20	
							Check Total:	\$394.20
5605	03/02/2023	1364	Employee Vendor	022223CG	100.213.00332.15.0000	HEALTH TRAVEL	\$105.58	
							Check Total:	\$105.58
5606	03/02/2023	1364	Employee Vendor	021923RH	711.271.00660.20.4300	Pupil Activity	\$384.73	
							Check Total:	\$384.73
5607	03/02/2023	1364	IMAGINE LEARNING, INC	921851	237.175.00345.04.2022	Technology	\$1,070.00	
							Check Total:	\$1,070.00
5608	03/02/2023	1364	Johnson-Lambe Co Corp	ABC004491-AG04	721.271.00410.20.4300	Supplies	\$107.19	
5608	03/02/2023	1364	Johnson-Lambe Co Corp	ABC004491-AG04	721.271.00410.20.4300	Supplies	\$10,986.43	
5608	03/02/2023	1364	Johnson-Lambe Co Corp	ABC004575-AG05	711.271.00660.20.4309	Pupil Activity	\$465.29	
5608	03/02/2023	1364	Johnson-Lambe Co Corp	ABC004631-AG04	711.271.00660.20.4300	Pupil Activity	\$156.20	
							Check Total:	\$11,715.11
5609	03/02/2023	1364	Kingstree High School	021723BASKETBALL	711.271.00660.20.4303	Pupil Activity	\$439.45	
							Check Total:	\$439.45
5610	03/02/2023	1364	Lowcountry Regional Water System 013123376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$242.83	
							Check Total:	\$242.83
5611	03/02/2023	1364	Lowcountry Regional Water System 013123375		100.254.00321.02.0003	Public Utility Services	\$523.26	
5611	03/02/2023	1364	Lowcountry Regional Water System 013123377		100.254.00321.02.0003	Public Utility Services	\$1,009.84	
							Check Total:	\$1,533.10
5612	03/02/2023	1364	Marriott International, Inc	84363563	329.223.00332.02.0022	Travel	\$693.52	
							Check Total:	\$693.52
5613	03/02/2023	1364	Mcquire, Sharon W	FSC021723SM	267.224.00332.15.2022	Travel	\$134.93	
5613	03/02/2023	1364	Mcquire, Sharon W	FSC021723SM	267.224.00332.15.2022	Travel	\$20.00	
5613	03/02/2023	1364	Mcquire, Sharon W	FSC021723SM	267.224.00332.15.2022	Travel	\$17.00	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$171.93
5614	03/02/2023	1364	Employee Vendor	021923JM	711.271.00660.20.4300	Pupil Activity	\$250.22
5614	03/02/2023	1364	Employee Vendor	021923JM	711.271.00660.20.4300	Pupil Activity	\$93.00
5614	03/02/2023	1364	Employee Vendor	021923JM	711.271.00660.20.4300	Pupil Activity	\$21.00
Check Total:							\$364.22
5615	03/02/2023	1364	Nat'l Assoc for Career & Tech Ed Info, I	TQNPJQGXLX2	207.223.00332.02.0015	Travel	\$525.00
Check Total:							\$525.00
5616	03/02/2023	1364	Piggly Wiggly	01-1238504	329.115.00410.02.0000	Supplies	\$182.47
5616	03/02/2023	1364	Piggly Wiggly	04-683163	329.115.00410.02.0000	Supplies	\$62.02
5616	03/02/2023	1364	Piggly Wiggly	04-687950	329.115.00410.02.0000	Supplies	\$82.47
Check Total:							\$326.96
5617	03/02/2023	1364	Employee Vendor	021923MP	711.271.00660.20.4300	Pupil Activity	\$93.00
Check Total:							\$93.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

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5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$116.62
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686219	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$120.90
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$186.17
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30686588	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$46.20
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$62.05
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$47.07
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$70.60
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$33.36
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$31.02
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$56.46
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$27.81
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$20.96
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$16.90
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$17.97
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$50.48
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$42.79
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$64.18
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$39.58
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$36.37
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$99.39
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$17.97
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$37.64
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$150.86
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$134.79
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$98.42
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$11.33
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$21.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$14.54
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$53.49
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$50.28
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$154.59
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$11.33
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$98.42
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$50.91
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$11.33
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$9.41
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$19.89
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$14.97
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$57.77
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30689053	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$89.87
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30715492	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$8.12
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voiced Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5618	03/02/2023	1364	Quill Corp	30891415	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
Check Total:							\$2,303.97
5619	03/02/2023	1364	Quill Corp	30689997	100.114.00410.02.0000	Supplies	\$712.19
5619	03/02/2023	1364	Quill Corp	30689997	100.114.00410.02.0000	Supplies	\$1,215.52
Check Total:							\$1,927.71
5620	03/02/2023	1364	Employee Vendor	021923AR	100.233.00332.10.0000	Travel	\$251.52
5620	03/02/2023	1364	Employee Vendor	021923AR	100.233.00332.10.0000	Travel	\$93.00
5620	03/02/2023	1364	Employee Vendor	021923AR	100.233.00332.10.0000	Travel	\$21.00
5620	03/02/2023	1364	Employee Vendor	021923AR	100.233.00332.10.0000	Travel	\$1.35
Check Total:							\$366.87
5621	03/02/2023	1364	SC ATHLETIC ADMINISTRATORS ASSOCIATION	69494119	722.271.00660.20.4300	Pupil Activity	\$320.00
Check Total:							\$320.00
5622	03/02/2023	1364	SCASA	062123CB	882.264.00332.15.0000	TRAVEL	\$330.00
5622	03/02/2023	1364	SCASA	062123CWTBLB	267.224.00332.15.2022	Travel	\$990.00
Check Total:							\$1,320.00
5623	03/02/2023	1364	Schutt Sports LLC	2734268	711.271.00660.20.4301	Pupil Activity	\$2,995.00
Check Total:							\$2,995.00
5624	03/02/2023	1364	Employee Vendor	020423ST	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$78.60
5624	03/02/2023	1364	Employee Vendor	020423ST	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$108.00
Check Total:							\$186.60
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00345.04.2022	Technology	\$4,269.00
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00345.04.2022	Technology	\$105.30

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
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00345.04.2022	Technology	\$1,053.00
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00410.04.2022	Supplies	\$957.10
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00410.04.2022	Supplies	\$279.63
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00410.04.2022	Supplies	\$279.63
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00410.04.2022	Supplies	\$279.63
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00410.04.2022	Supplies	\$279.63
5625	03/02/2023	1364	TouchMath LLC	200198012	237.175.00410.04.2022	Supplies	\$279.63
5625	03/02/2023	1364	TouchMath LLC	200198012	237.224.00312.04.2022	Instructional Improvement Services	\$1,250.00
Check Total:							\$9,032.55
5626	03/02/2023	1364	Truist	102724	711.271.00660.20.4300	Pupil Activity	\$201.16
5626	03/02/2023	1364	Truist	95346125363630522738	711.271.00660.20.4300	Pupil Activity	\$60.60
5626	03/02/2023	1364	Truist	99962	711.271.00660.20.4300	Pupil Activity	\$201.16
5626	03/02/2023	1364	Truist	99963	711.271.00660.20.4300	Pupil Activity	\$201.16
5626	03/02/2023	1364	Truist	HP2FCW	207.223.00332.02.0015	Travel	\$445.83
5626	03/02/2023	1364	Truist	HP2FCW	329.223.00332.02.0022	Travel	\$470.57
Check Total:							\$1,580.48
5627	03/02/2023	1364	WEX BANK	87369141	711.271.00410.20.1040	Supplies	\$1,219.75
Check Total:							\$1,219.75
5628	03/02/2023	1365	Adams Outdoor Advertising< LP	022823	882.264.00350.15.0000	Advertising	\$6,585.00
Check Total:							\$6,585.00
5629	03/02/2023	1365	BOWMAN, BETTY	022523BB	225.113.00311.15.0000	Instructional Services	\$450.00
Check Total:							\$450.00
5630	03/02/2023	1365	Dentresa Taylor	022423DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,580.04
Check Total:							\$1,580.04
5631	03/02/2023	1365	Dominion Energy	0227237197	100.254.00470.15.0000	OPERATION & MAINT	\$465.70
Check Total:							\$465.70
5633	03/02/2023	1365	Psyched Up, LLC	022423jl	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$5,040.00
Check Total:							\$5,040.00
5634	03/02/2023	1365	Samantha L. Johnson	022423SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,701.00
Check Total:							\$1,701.00
5635	03/02/2023	1365	Southeastern Exterminating Co Inc	1614	263.360.00660.15.0000	Other Objects	\$100.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$100.00
5636	03/02/2023	1365	Walene White Penn	022423WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$375.00	
							Check Total:	\$375.00
5637	03/02/2023	1365	Employee Vendor	030223RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$119.87	
							Check Total:	\$119.87
5638	03/02/2023	1366	Fairfax Hardware	60962	100.254.00490.06.0000	Custodian Supplies	\$13.22	
							Check Total:	\$13.22
5639	03/02/2023	1366	IXL Learning, INc	S459033	230.127.00345.10.0000	Technology	\$16,000.00	
5639	03/02/2023	1366	IXL Learning, INc	S459033	230.127.00345.10.0000	Technology	\$0.00	
5639	03/02/2023	1366	IXL Learning, INc	S459033	230.127.00345.10.0000	Technology	(\$16,000.00)	
5639	03/02/2023	1366	IXL Learning, INc	S459033	230.127.00345.10.0000	Technology	\$2,000.00	
5639	03/02/2023	1366	IXL Learning, INc	S459033	230.127.00345.10.0000	Technology	(\$750.00)	
							Check Total:	\$1,250.00
5640	03/02/2023	1366	LAKESHORE	434074021323	230.127.00410.09.0000	Supplies	\$42.69	
5640	03/02/2023	1366	LAKESHORE	434074021323	230.127.00410.09.0000	Supplies	\$40.25	
5640	03/02/2023	1366	LAKESHORE	434074021323	230.127.00410.09.0000	Supplies	\$60.99	
5640	03/02/2023	1366	LAKESHORE	434074021323	230.127.00410.09.0000	Supplies	\$60.99	
5640	03/02/2023	1366	LAKESHORE	434074021323	230.127.00410.09.0000	Supplies	\$60.98	
5640	03/02/2023	1366	LAKESHORE	434081021023	230.127.00410.10.0000	Supplies	\$42.69	
5640	03/02/2023	1366	LAKESHORE	434081021023	230.127.00410.10.0000	Supplies	\$40.25	
5640	03/02/2023	1366	LAKESHORE	434081021023	230.127.00410.10.0000	Supplies	\$60.99	
5640	03/02/2023	1366	LAKESHORE	434081021023	230.127.00410.10.0000	Supplies	\$60.99	
5640	03/02/2023	1366	LAKESHORE	434081021023	230.127.00410.10.0000	Supplies	\$60.98	
							Check Total:	\$531.80
5641	03/02/2023	1366	Employee Vendor	021823AL	815.126.00332.15.0000	Travel	\$136.88	
							Check Total:	\$136.88
5642	03/02/2023	1366	MACGILL & CO	IN0824625	815.213.00410.15.0000	Supplies	\$16.89	
5642	03/02/2023	1366	MACGILL & CO	IN0824625	815.213.00410.15.0000	Supplies	\$19.64	
5642	03/02/2023	1366	MACGILL & CO	IN0824625	815.213.00410.15.0000	Supplies	\$15.50	
5642	03/02/2023	1366	MACGILL & CO	IN0824625	815.213.00410.15.0000	Supplies	\$2.96	
5642	03/02/2023	1366	MACGILL & CO	IN0824625	815.213.00410.15.0000	Supplies	\$0.00	
							Check Total:	\$54.99

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5643	03/02/2023	1366	Purchase Power	0209232313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$16.05
Check Total:							\$16.05
5644	03/02/2023	1366	Quill Corp	30689058	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$246.08
5644	03/02/2023	1366	Quill Corp	30689058	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$28.88
5644	03/02/2023	1366	Quill Corp	30689058	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$96.27
5644	03/02/2023	1366	Quill Corp	30689058	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$16.45
5644	03/02/2023	1366	Quill Corp	30689184	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$28.88
5644	03/02/2023	1366	Quill Corp	30689184	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$442.85
5644	03/02/2023	1366	Quill Corp	30689184	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$21.38
5644	03/02/2023	1366	Quill Corp	30689184	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$51.33
5644	03/02/2023	1366	Quill Corp	30689617	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$28.86
5644	03/02/2023	1366	Quill Corp	30689617	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$14.96
5644	03/02/2023	1366	Quill Corp	30689617	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$53.25
5644	03/02/2023	1366	Quill Corp	30689617	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$79.16
5644	03/02/2023	1366	Quill Corp	30717528	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30717528	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30717528	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30717528	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30717528	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30717528	230.127.00410.10.0000	Supplies	\$63.53
5644	03/02/2023	1366	Quill Corp	30720150	203.127.00410.15.0000	LD SUPPLIES	\$76.49
5644	03/02/2023	1366	Quill Corp	30720150	203.127.00410.15.0000	LD SUPPLIES	\$89.98
5644	03/02/2023	1366	Quill Corp	30720150	203.127.00410.15.0000	LD SUPPLIES	\$50.69
5644	03/02/2023	1366	Quill Corp	30720150	203.127.00410.15.0000	LD SUPPLIES	\$23.12
5644	03/02/2023	1366	Quill Corp	30720150	203.127.00410.15.0000	LD SUPPLIES	\$95.45
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$9.83
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$52.76
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$65.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$14.48
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$2.05
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$1.09
5644	03/02/2023	1366	Quill Corp	30720162	230.127.00410.10.0000	Supplies	\$1.71
5644	03/02/2023	1366	Quill Corp	30720379	203.127.00410.15.0000	LD SUPPLIES	\$73.37
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$60.83
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$12.36
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$47.99
5644	03/02/2023	1366	Quill Corp	30720403	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$52.74
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30745870	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30770485	230.127.00410.10.0000	Supplies	\$94.58
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$0.81
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$15.69
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$0.52
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$0.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$0.41
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$18.69
5644	03/02/2023	1366	Quill Corp	30770700	230.127.00410.10.0000	Supplies	\$0.10
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$0.39
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$31.69
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$0.47
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$0.08
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$0.40
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$0.50
5644	03/02/2023	1366	Quill Corp	30771218	230.127.00410.10.0000	Supplies	\$0.11
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$12.09
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
5644	03/02/2023	1366	Quill Corp	30823645	230.127.00410.10.0000	Supplies	\$0.00
						Check Total:	\$2,078.64
5645	03/02/2023	1366	Soliant Health, LLC	20608477	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,640.00
						Check Total:	\$3,640.00
5646	03/02/2023	1366	Truist	00604113860920173622	710.271.00660.07.2300	Pupil Activity	\$13.94
5646	03/02/2023	1366	Truist	3-301022	710.271.00660.07.2300	Pupil Activity	\$90.80
						Check Total:	\$104.74
5648	03/02/2023	1366	Wade Hampton Activity	108	704.271.00660.06.1700	Pupil Activity	\$138.00
						Check Total:	\$138.00
5649	03/02/2023	1367	Employee Vendor	022523BN	100.233.00332.10.0000	Travel	\$95.96
5649	03/02/2023	1367	Employee Vendor	022523BN	100.233.00332.10.0000	Travel	\$79.00
						Check Total:	\$174.96
5650	03/03/2023	1368	Hampton County School Dist Food Service	FS-2	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$138,387.82
5650	03/03/2023	1368	Hampton County School Dist Food Service	FS-2	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$117,149.45

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
5650	03/03/2023	1368	Hampton County School Dist Food Service	FS-2	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$153,431.52
Check Total:							\$408,968.79
5651	03/03/2023	1294	Bryant Holland	011323BH	722.271.00660.20.4303	Pupil Activity	\$166.10
Check Total:							\$166.10
5652	03/02/2023	1369	Unifirst Corporation	1990064332	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
Check Total:							\$17.53
5653	03/02/2023	1370	Halligan Mahoney Smith Fawley & Reagle	17817	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$13,962.45
Check Total:							\$13,962.45
5654	03/09/2023	1371	Anita Singleton Prather	020823ASP	100.113.00410.04.0000	Supplies	\$1,500.00
Check Total:							\$1,500.00
5655	03/09/2023	1371	Bug Busters Inc	228663	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
5656	03/09/2023	1371	Employee Vendor	5622	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$48.50
5656	03/09/2023	1371	Employee Vendor	836	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$20.00
Check Total:							\$68.50
5657	03/09/2023	1371	Gray Media Groups, Inc	2932238-1	882.264.00350.15.0000	Advertising	\$1,430.00
5657	03/09/2023	1371	Gray Media Groups, Inc	2932265-1	882.264.00350.15.0000	Advertising	\$70.00
Check Total:							\$1,500.00
5658	03/09/2023	1371	Purchase Power	0224233323	100.254.00325.15.0000	Rental	\$36.05
Check Total:							\$36.05
5659	03/09/2023	1371	RENAISSANCE LEARNING, INC	INV5280535	218.112.00345.15.0000	Technology	\$1,804.14
Check Total:							\$1,804.14
5660	03/09/2023	1371	TOWN OF ESTILL	0220230215	100.254.00321.08.0000	Public Utility Services	\$733.45
5660	03/09/2023	1371	TOWN OF ESTILL	0220230216	600.256.00321.08.0000	Public Utility Services	\$28.58
5660	03/09/2023	1371	TOWN OF ESTILL	0220230218	100.254.00321.01.0000	Public Utility Services	\$786.24
5660	03/09/2023	1371	TOWN OF ESTILL	0220230219	100.254.00321.08.0000	Public Utility Services	\$742.08
Check Total:							\$2,290.35
5661	03/09/2023	1371	Unifirst Corporation	1990065646	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5661	03/09/2023	1371	Unifirst Corporation	1990065667	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
5661	03/09/2023	1371	Unifirst Corporation	1990065673	100.254.00399.15.0000	Miscellaneous Purchased Services	\$76.80
Check Total:							\$161.92
5662	03/09/2023	1371	Xerox Corporation	018290670	100.257.00325.15.0000	RENTAL	\$93.21
5662	03/09/2023	1371	Xerox Corporation	018290674	100.257.00325.15.0000	RENTAL	\$130.95
5662	03/09/2023	1371	Xerox Corporation	018290675	100.257.00325.15.0000	RENTAL	\$225.28
5662	03/09/2023	1371	Xerox Corporation	018290677	100.257.00325.15.0000	RENTAL	\$160.69
5662	03/09/2023	1371	Xerox Corporation	018290678	100.257.00325.15.0000	RENTAL	\$444.76
5662	03/09/2023	1371	Xerox Corporation	018290679	100.257.00325.15.0000	RENTAL	\$151.33
5662	03/09/2023	1371	Xerox Corporation	018290680	100.257.00325.15.0000	RENTAL	\$350.44
5662	03/09/2023	1371	Xerox Corporation	018290681	100.257.00325.15.0000	RENTAL	\$162.18
Check Total:							\$1,718.84
5663	03/10/2023	1372	Employee Vendor	022423DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$752.09
Check Total:							\$752.09
5664	03/13/2023	1374	Employee Vendor	021823TA+	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$143.97
Check Total:							\$143.97
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$250.00
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$300.00
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$900.00
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$395.00
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	(\$738.00)
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$77.49
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$55.35
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$276.75

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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
5665	03/13/2023	1375	Contemporary Expressions & Designs, LLC	45922-000032	710.271.00660.07.2300	Pupil Activity	\$250.00
Check Total:							\$1,766.59
5666	03/13/2023	1375	Employee Vendor	1004	710.271.00660.07.2300	Pupil Activity	\$425.00
Check Total:							\$425.00
5667	03/16/2023	1384	3-WAY FOOD MARKET #3	11542	100.254.00410.01.0000	Supplies	\$63.00
5667	03/16/2023	1384	3-WAY FOOD MARKET #3	12280	100.254.00410.01.0000	Supplies	\$69.00
5667	03/16/2023	1384	3-WAY FOOD MARKET #3	13678	100.254.00410.01.0000	Supplies	\$49.00
5667	03/16/2023	1384	3-WAY FOOD MARKET #3	17118	100.254.00410.01.0000	Supplies	\$53.00
Check Total:							\$234.00
5668	03/16/2023	1384	AASPA	16997	100.264.00640.15.0000	Dues	\$275.00
Check Total:							\$275.00
5669	03/16/2023	1384	ADRIANNA LEMUS	SENIORTRIPREFUNDD EPO	711.271.00660.02.1120	Pupil Activity	\$175.00
Check Total:							\$175.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$8.71
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$121.41
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.78
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.14
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$191.98
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.02
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.84
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$80.08

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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
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.84
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$6.03
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$192.48
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.81
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.77
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.46
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.61
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.01
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.39
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$145.12
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.27
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.45
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.32
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$211.71
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.58

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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
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.76
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.56
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.28
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.35
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.24
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.08
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.10
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.76
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.76
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-M79L	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1.75
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$536.05
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$39.50
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$316.33
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$166.34
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$59.28
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$295.89
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$112.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$235.16
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$8.85
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$39.66
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$152.10
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1GCX-DT9G-MHCX	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$5.80
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$62.46

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$51.81
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$6.70
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$8.59
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$29.15
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$19.58
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$45.82
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$22.90
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$120.34
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$72.47
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$24.42
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$9.86
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$104.72
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$468.72
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$9.10
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$196.46

Hampton County School District

Disbursement Detail Listing

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Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$83.30
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$4.56
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$287.33
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$134.23
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$65.36
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$145.77
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$19.83
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$8.30
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$8.29
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$84.04
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$249.14
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$310.42
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$155.95
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$5.84
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$365.79

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HVT-17DL-MX7F	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$63.95
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$23.26
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$478.45
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.70
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$26.58
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$133.23
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$82.67
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$144.68
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$9.25
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$196.70
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$65.36
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.26
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$16.11
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$10.25
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$45.52

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$108.65
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$247.28
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.08
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$154.63
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$14.35
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$4.72
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.28
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$61.99
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$19.43
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$6.65
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$22.73
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$28.94
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$72.00
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$45.47
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$216.71

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$4.23
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$185.86
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$23.86
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1N7T-GCHQ-LTW1	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$24.22
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1WQF-7PNT-M37P	207.223.00445.02.0015	Technology/Software Supplies	\$116.67
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1WQF-7PNT-M37P	207.223.00445.02.0015	Technology/Software Supplies	\$82.49
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1WQF-7PNT-M37P	329.115.00445.01.0000	Technology/Software Supplies	\$80.28
5670	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1WQF-7PNT-M37P	329.115.00445.02.0000	Technology/Software Supplies	\$1.94
Check Total:							\$8,965.09
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$12.60
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$32.66
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$10.43
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$10.52
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00

Hampton County School District

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Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$7.66
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$0.00
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	16LR-M399-MQ7W	711.271.00660.02.9100	Pupil Activity	\$12.64
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$0.33
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$20.59
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$0.26
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$0.17
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$19.88
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$25.81
5671	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1763-MNF4-LXJ1	711.271.00660.02.1140	Pupil Activity	\$79.76
Check Total:							\$233.31
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19YV-XRRN-NHN9	100.254.00490.03.0000	Custodian Supplies	\$131.22
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19YV-XRRN-NHN9	100.254.00490.03.0000	Custodian Supplies	\$70.62
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19YV-XRRN-NHN9	100.254.00490.03.0000	Custodian Supplies	\$73.81
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19YV-XRRN-NHN9	100.254.00490.03.0000	Custodian Supplies	\$171.19
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19YV-XRRN-NHN9	100.254.00490.03.0000	Custodian Supplies	\$374.44
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19YV-XRRN-NHN9	100.254.00490.03.0000	Custodian Supplies	\$64.73
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HKX-LXWK-MP67	708.271.00660.03.1560	Pupil Activity	\$25.38

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1HKX-LXWK-MP67	708.271.00660.03.1560	Pupil Activity	\$30.23
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1PXJ-MDDK-N4FG	100.113.00410.03.0000	Supplies	(\$146.47)
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1PXJ-MDDK-N4FG	100.113.00410.03.0000	Supplies	(\$191.50)
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1PXJ-MDDK-N4FG	100.113.00410.03.0000	Supplies	(\$182.94)
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$29.60
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$21.73
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$67.68
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$52.87
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$13.53
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$2.29
5672	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1YDW-GQ34-M7GV	100.217.00410.03.0000	Supplies	\$9.30
Check Total:							\$617.71
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$19.25
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$19.25
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$19.25
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$42.78
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.112.00410.09.0000	PRIMARY SUPPLIES	\$19.25
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.112.00410.09.0000	PRIMARY SUPPLIES	\$19.25
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.112.00410.09.0000	PRIMARY SUPPLIES	\$19.25
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19W3-DGPC-MF6M	100.112.00410.09.0000	PRIMARY SUPPLIES	\$42.78

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
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHGLNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$42.56
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHGLNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$86.50
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHGLNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$42.56
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1DYV-4KHGLNYF	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$11.22
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1KC9-V6VM-MPXX0	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$211.26
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1KC9-V6VM-MPXX0	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.59
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1KC9-V6VM-MPXX0	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$1.55
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1KC9-V6VM-MPXX0	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.59
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1LTD-M3DV-LPK3	100.112.00410.09.0000	PRIMARY SUPPLIES	\$50.24
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$54.95
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$111.56
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$28.68
5673	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	1TW6-6JKF-MGXR	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
Check Total:							\$843.32
5674	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-N7X1	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$203.29
5674	03/16/2023	1384	AMAZON CAPITAL SERVICES, INC.	19TN-61TF-N7X1	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$186.17
Check Total:							\$389.46
5675	03/16/2023	1384	BACKGROUND INVESTIGATION BUREAU, LLC	INV-19608	100.264.00399.15.0000	BACKGROUND CHECK	\$329.25
Check Total:							\$329.25
5676	03/16/2023	1384	BECKETT, ADRIENNE	022423AB	225.113.00311.15.0000	Instructional Services	\$225.00
Check Total:							\$225.00
5677	03/16/2023	1384	Employee Vendor	030123EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$585.00
5677	03/16/2023	1384	Employee Vendor	030823EG	203.213.00313.15.0000	HEALTH DOCTOR'S	\$480.00
Check Total:							\$1,065.00
5678	03/16/2023	1384	Employee Vendor	031023EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$67.20
5678	03/16/2023	1384	Employee Vendor	031023EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$263.31
5678	03/16/2023	1384	Employee Vendor	031023EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$143.00
Check Total:							\$473.51
5679	03/16/2023	1384	Breezeline	0227232514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$206.17
Check Total:							\$206.17
5680	03/16/2023	1384	Bryan Merrick	522	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,160.00
Check Total:							\$3,160.00
5681	03/16/2023	1384	Bug Busters Inc	227715	600.256.00323.01.0000	Repair and Maintenance	\$75.00
5681	03/16/2023	1384	Bug Busters Inc	227717	100.254.00323.01.0000	Repair and Maintenance	\$200.00
5681	03/16/2023	1384	Bug Busters Inc	227717	100.254.00323.01.0000	Repair and Maintenance	\$75.00
5681	03/16/2023	1384	Bug Busters Inc	227717	100.254.00323.01.0000	Repair and Maintenance	\$60.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$410.00
5682	03/16/2023	1384	Bug Busters Inc	228934	100.254.00323.03.0000	Repair and Maintenance	\$70.00
5682	03/16/2023	1384	Bug Busters Inc	228934	100.254.00323.03.0000	Repair and Maintenance	\$25.00
5682	03/16/2023	1384	Bug Busters Inc	228944	100.254.00323.03.0000	Repair and Maintenance	\$225.00
Check Total:							\$320.00
5683	03/16/2023	1384	Bug Busters Inc	225384	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
5684	03/16/2023	1384	Bug Busters Inc	228579	100.254.00323.06.0000	Repair and Maintenance	\$120.00
5684	03/16/2023	1384	Bug Busters Inc	228579	100.254.00323.06.0000	Repair and Maintenance	\$5.00
Check Total:							\$125.00
5685	03/16/2023	1384	Bug Busters Inc	228592	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00
Check Total:							\$145.00
5686	03/16/2023	1384	Bug Busters Inc	228811	100.254.00323.10.0000	Repair and Maintenance	\$140.00
Check Total:							\$140.00
5687	03/16/2023	1384	Cane Bay High School	031423TRACKMEET	711.271.00660.02.4310	Pupil Activity	\$150.00
Check Total:							\$150.00
5688	03/16/2023	1384	Coconuts of Hampton, LLC	SJPGTDSQF6SY4	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$57.98
5688	03/16/2023	1384	Coconuts of Hampton, LLC	YJ77M927A465M	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$134.90
Check Total:							\$192.88
5689	03/16/2023	1384	Employee Vendor	022223AC	845.114.00332.02.0000	Travel	\$140.17
Check Total:							\$140.17
5690	03/16/2023	1384	Crowne Plaza Greenville	231003	100.217.00332.04.0000	Travel	\$505.92
Check Total:							\$505.92
5691	03/16/2023	1384	Employee Vendor	031023KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$143.00
5691	03/16/2023	1384	Employee Vendor	031023KC	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$263.31
Check Total:							\$406.31
5692	03/16/2023	1384	Employee Vendor	013123DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$423.81
5692	03/16/2023	1384	Employee Vendor	022423DC	243.181.00332.19.0000	ADULT BASIC TRAVEL	\$125.37
5692	03/16/2023	1384	Employee Vendor	022723DC	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$368.11
Check Total:							\$917.29

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5693	03/16/2023	1384	CYM Change Your Mindset, LLC	7	711.271.00660.02.1560	Pupil Activity	\$477.00
Check Total:							\$477.00
5694	03/16/2023	1384	De Lage Landen Financial Services, Inc	79120259	100.257.00325.05.0000	Rentals	\$241.23
Check Total:							\$241.23
5695	03/16/2023	1384	Employee Vendor	030323DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,009.02
5695	03/16/2023	1384	Employee Vendor	031023DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$1,191.14
Check Total:							\$2,200.16
5696	03/16/2023	1384	Degler Waste Services Inc	87772	100.254.00321.05.0000	Public Utility Services	\$850.00
Check Total:							\$850.00
5697	03/16/2023	1384	Employee Vendor	021823JD	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$56.00
5697	03/16/2023	1384	Employee Vendor	021823JD	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$106.76
Check Total:							\$162.76
5698	03/16/2023	1384	Dentresa Taylor	030323DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,168.46
5698	03/16/2023	1384	Dentresa Taylor	030923DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,784.79
Check Total:							\$3,953.25
5699	03/16/2023	1384	Department Of Administration	90352837	100.254.00399.15.0000	Miscellaneous Purchased Services	\$689.85
5699	03/16/2023	1384	Department Of Administration	90356462	100.254.00399.15.0000	Miscellaneous Purchased Services	\$689.85
Check Total:							\$1,379.70
5700	03/16/2023	1384	Dominion Energy	0308230871	100.254.00470.15.0000	OPERATION & MAINT	\$32.38
5700	03/16/2023	1384	Dominion Energy	0308236974	100.254.00470.15.0000	OPERATION & MAINT	\$28.72
5700	03/16/2023	1384	Dominion Energy	0308236988	100.254.00470.15.0000	OPERATION & MAINT	\$403.75
5700	03/16/2023	1384	Dominion Energy	0308237018	100.254.00470.15.0000	OPERATION & MAINT	\$388.86
5700	03/16/2023	1384	Dominion Energy	0308237037	100.254.00470.15.0000	OPERATION & MAINT	\$47.10
5700	03/16/2023	1384	Dominion Energy	0308239279	100.254.00470.15.0000	OPERATION & MAINT	\$126.62
Check Total:							\$1,027.43
5701	03/16/2023	1384	Gatehouse Media Georgia Holdings, Inc	0005380451	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$51.04

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Print Employee Vendor Names

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5701	03/16/2023	1384	Gatehouse Media Georgia Holdings, Inc	0005380451	100.232.00350.15.0000	OFFICE OF SUPT ADVERTISEMENT	\$38.72
Check Total:							\$89.76
5702	03/16/2023	1384	Employee Vendor	022823TG	203.127.00332.15.0000	Travel	\$255.45
Check Total:							\$255.45
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5703	03/16/2023	1384	Gray Media Groups, Inc	250815	267.264.00399.15.2022	Miscellaneous Purchased Services	\$1,500.00	
							Check Total:	\$1,500.00
5704	03/16/2023	1384	Gregory Jacobs	030723GJ	711.271.00660.20.4306	Pupil Activity	\$113.00	
							Check Total:	\$113.00
5705	03/16/2023	1384	Hampton Regional Medical Center	PC0001046499LB	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00	
							Check Total:	\$99.00
5706	03/16/2023	1384	Hampton Regional Medical Center	PC0001087196TO	711.271.00660.02.1040	Pupil Activity	\$99.00	
							Check Total:	\$99.00
5707	03/16/2023	1384	Employee Vendor	0001667	710.271.00660.07.2400	Pupil Activity	\$440.00	
5707	03/16/2023	1384	Employee Vendor	0001668	710.271.00660.07.2400	Pupil Activity	\$440.00	
							Check Total:	\$880.00
5708	03/16/2023	1384	Huber Supply Co Inc	2339209-01	100.254.00410.02.0000	Supplies	\$41.36	
							Check Total:	\$41.36
5709	03/16/2023	1384	Huber Supply Co Inc	2338968-01	100.254.00410.03.0000	Supplies	\$383.28	
5709	03/16/2023	1384	Huber Supply Co Inc	2338968-01	100.254.00410.03.0000	Supplies	\$0.00	
5709	03/16/2023	1384	Huber Supply Co Inc	2338968-01	100.254.00410.03.0000	Supplies	\$138.67	
5709	03/16/2023	1384	Huber Supply Co Inc	2338997-01	100.254.00410.03.0000	Supplies	\$224.87	
5709	03/16/2023	1384	Huber Supply Co Inc	2338997-01	100.254.00410.03.0000	Supplies	\$134.01	
5709	03/16/2023	1384	Huber Supply Co Inc	2338997-01	100.254.00410.03.0000	Supplies	\$0.00	
							Check Total:	\$880.83
5710	03/16/2023	1384	International Academy of Science	91849	243.182.00345.19.0000	INSTRUCTIONAL PURCHASE SERVICE	\$1,000.00	
							Check Total:	\$1,000.00
5711	03/16/2023	1384	J & R ICE CREAM	0012305901	709.271.00660.09.2900	Pupil Activity	\$342.72	
							Check Total:	\$342.72
5712	03/16/2023	1384	J & R ICE CREAM	0012304501	706.271.00660.05.7513	Pupil Activity	\$378.00	
							Check Total:	\$378.00
5713	03/16/2023	1384	J & R ICE CREAM	0012305902	704.271.00660.06.7513	Pupil Activity	\$112.56	
							Check Total:	\$112.56
5714	03/16/2023	1384	Jacob W. Runkle	919391	100.254.00323.06.0002	Repair and Maintenance	\$225.00	
5714	03/16/2023	1384	Jacob W. Runkle	919397	100.254.00323.05.0002	Repair and Maintenance	\$225.00	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$450.00
5715	03/16/2023	1384	JALEO WILLIAMS	SENIORTRIPREFUNDD EPO	711.271.00660.02.1120	Pupil Activity	\$175.00	
							Check Total:	\$175.00
5716	03/16/2023	1384	JAMIA WHITE	SENIORTRIPREFUNDD EPO	711.271.00660.02.1120	Pupil Activity	\$175.00	
							Check Total:	\$175.00
5717	03/16/2023	1384	Jeffrey Washington	030923JW	711.271.00660.20.4306	Pupil Activity	\$131.00	
							Check Total:	\$131.00
5718	03/16/2023	1384	Jimmy Fitts Catering	031223JF	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$2,650.00	
							Check Total:	\$2,650.00
5719	03/16/2023	1384	Johnson Controls Fire Protection LP	89565463	100.258.00340.02.0000	Communication	\$1,136.00	
							Check Total:	\$1,136.00
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004182-AG09	971.114.00410.15.0000	Supplies	\$5,832.57	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004182-AG09	971.114.00410.15.0000	Supplies	\$0.00	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004507-AG04	971.114.00410.15.0000	Supplies	\$1,315.80	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004507-AG04	971.114.00410.15.0000	Supplies	\$622.01	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004507-AG04	971.114.00410.15.0000	Supplies	\$598.09	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$232.49	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$142.06	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$167.91	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$5.11	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$3.87	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$15.47	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004597-AG12	711.271.00660.20.4300	Pupil Activity	\$149.86	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004636-AG03	711.271.00660.20.4300	Pupil Activity	\$133.74	
5720	03/16/2023	1384	Johnson-Lambe Co Corp	ABC004647-AG03	711.271.00660.20.4306	Pupil Activity	\$374.23	
							Check Total:	\$9,593.21
5721	03/16/2023	1384	Jones School Supply Company, Nc	1934019	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$63.28	
5721	03/16/2023	1384	Jones School Supply Company, Nc	1934019	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$29.15	
5721	03/16/2023	1384	Jones School Supply Company, Nc	1934019	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$72.89	
5721	03/16/2023	1384	Jones School Supply Company, Nc	1934019	100.212.00410.09.0000	GUIDANCE SUPPLIES	\$72.88	

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$238.20
5722	03/16/2023	1384	Jostens	07802BAL	711.271.00660.02.5000	Pupil Activity	\$1,729.38	
5722	03/16/2023	1384	Jostens	N003122612	100.271.00410.15.7030	Supplies	\$661.47	
							Check Total:	\$2,390.85
5723	03/16/2023	1384	Katie Cutie Inc	3012023	203.149.00313.15.0000	Student Services	\$504.00	
5723	03/16/2023	1384	Katie Cutie Inc	3012023	203.213.00313.15.0000	HEALTH DOCTOR'S	\$9,339.75	
							Check Total:	\$9,843.75
5724	03/16/2023	1384	Kelsey Darien	022423KD	225.113.00311.15.0000	Instructional Services	\$225.00	
							Check Total:	\$225.00
5725	03/16/2023	1384	LAKESHORE	487339030223	230.127.00410.15.0000	Supplies	\$60.99	
							Check Total:	\$60.99
5726	03/16/2023	1384	Lowcountry Regional Water System	0131230515	100.254.00321.03.0000	Public Utility Services	\$568.07	
5726	03/16/2023	1384	Lowcountry Regional Water System	0131230518	100.254.00321.03.0000	Public Utility Services	\$376.68	
5726	03/16/2023	1384	Lowcountry Regional Water System	0131234303	100.254.00321.03.0000	Public Utility Services	\$245.43	
							Check Total:	\$1,190.18
5727	03/16/2023	1384	Lowcountry Regional Water System	0228231321	100.254.00321.06.0000	Public Utility Services	\$1,167.33	
							Check Total:	\$1,167.33
5728	03/16/2023	1384	Employee Vendor	022823KM	203.121.00332.15.0000	Travel	\$132.95	
							Check Total:	\$132.95
5729	03/16/2023	1384	Media Security Services	13395	100.258.00340.03.0000	Communication	\$35.00	
							Check Total:	\$35.00
5730	03/16/2023	1384	National Beta	M-212386	711.271.00660.02.6600	Pupil Activity	\$1,792.00	
							Check Total:	\$1,792.00
5731	03/16/2023	1384	NCS Pearson Incorporated	21201872	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$138.67	
							Check Total:	\$138.67
5732	03/16/2023	1384	Piggly Wiggly	02-1153348	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$31.67	
5732	03/16/2023	1384	Piggly Wiggly	02-1153350	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$7.49	
5732	03/16/2023	1384	Piggly Wiggly	05-605027	100.233.00410.05.0000	Supplies	\$42.97	
5732	03/16/2023	1384	Piggly Wiggly	05-607116	100.233.00410.05.0000	Supplies	\$292.48	
5732	03/16/2023	1384	Piggly Wiggly	05-634300	230.121.00410.02.0000	Supplies	\$85.20	
5732	03/16/2023	1384	Piggly Wiggly	05-634695	100.233.00410.05.0000	Supplies	\$515.29	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$975.10
5733	03/16/2023	1384	Pitney Bowes	3317123888	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$99.48	
							Check Total:	\$99.48
5734	03/16/2023	1384	Pitney Bowes	3317074056	100.233.00325.02.0001	Rentals	\$251.50	
							Check Total:	\$251.50
5735	03/16/2023	1384	Positive Promotions, Inc	07078434	712.271.00660.01.0000	Pupil Activity	\$834.51	
5735	03/16/2023	1384	Positive Promotions, Inc	07078434	712.271.00660.01.0000	Pupil Activity	\$474.50	
							Check Total:	\$1,309.01
5736	03/16/2023	1384	Priscilla Nugent	030923PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$3,080.00	
							Check Total:	\$3,080.00
5737	03/16/2023	1384	Quadient Finance USA, Inc	7900044818064747	100.254.00410.03.0000	Supplies	\$458.64	
							Check Total:	\$458.64
5738	03/16/2023	1384	Quill Corp	31178200	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$24.98	
5738	03/16/2023	1384	Quill Corp	31178200	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$11.34	
5738	03/16/2023	1384	Quill Corp	31178200	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$13.27	
5738	03/16/2023	1384	Quill Corp	31178200	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$372.79	
5738	03/16/2023	1384	Quill Corp	31178200	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$29.96	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$372.79	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$41.82	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$21.64	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$13.27	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$11.34	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$24.98	
5738	03/16/2023	1384	Quill Corp	31178200	100.112.00410.09.0000	PRIMARY SUPPLIES	\$84.56	
5738	03/16/2023	1384	Quill Corp	31178200	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$15.09	
5738	03/16/2023	1384	Quill Corp	31178200	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$16.91	
5738	03/16/2023	1384	Quill Corp	31178200	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$27.81	
5738	03/16/2023	1384	Quill Corp	31178200	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$45.45	
5738	03/16/2023	1384	Quill Corp	31178200	100.233.00410.09.0000	SCHOOL ADMIN SUPPLIES	\$33.16	
							Check Total:	\$1,161.16

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5739	03/16/2023	1384	Raymond Geddes & Company, Inc	841539	100.113.00410.05.0000	Supplies	\$188.90	
							Check Total:	\$188.90
5740	03/16/2023	1384	Rehabmart, LLC	72092	230.127.00410.04.0000	Supplies	\$247.00	
							Check Total:	\$247.00
5741	03/16/2023	1384	Riddell All American Sports	951757212	971.114.00410.15.0000	Supplies	\$1,131.15	
							Check Total:	\$1,131.15
5742	03/16/2023	1384	Roger Smith	030723RS	711.271.00660.20.4306	Pupil Activity	\$128.40	
							Check Total:	\$128.40
5743	03/16/2023	1384	Samantha L. Johnson	030323SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00	
5743	03/16/2023	1384	Samantha L. Johnson	031023SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,669.50	
							Check Total:	\$3,748.50
5744	03/16/2023	1384	Employee Vendor	021023BS	100.233.00332.07.0000	Travel	\$269.86	
							Check Total:	\$269.86
5745	03/16/2023	1384	SC Department of Education Ofc of Transp	44-2503-02-10-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$70.59	
							Check Total:	\$70.59
5746	03/16/2023	1384	SCACA	030723	711.271.00660.02.4300	Pupil Activity	\$110.00	
							Check Total:	\$110.00
5747	03/16/2023	1384	SCASA	V401096	267.224.00332.15.2022	Travel	\$660.00	
5747	03/16/2023	1384	SCASA	V755104	267.224.00332.15.2022	Travel	\$660.00	
5747	03/16/2023	1384	SCASA	V817168	267.224.00332.15.2022	Travel	\$660.00	
5747	03/16/2023	1384	SCASA	V942518	267.224.00332.15.2022	Travel	\$330.00	
							Check Total:	\$2,310.00
5750	03/16/2023	1384	Shalonda Walker	030323SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50	
5750	03/16/2023	1384	Shalonda Walker	031023SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,063.25	
							Check Total:	\$4,173.75
5751	03/16/2023	1384	Employee Vendor	030823JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$128.00	
5751	03/16/2023	1384	Employee Vendor	030823JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$33.60	
5751	03/16/2023	1384	Employee Vendor	030823JS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$263.31	
							Check Total:	\$424.91
5752	03/16/2023	1384	Employee Vendor	022823DS	100.233.00332.05.0000	Travel	\$82.53	
							Check Total:	\$82.53

Hampton County School District

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5753	03/16/2023	1384	Soliant Health, LLC	20613672	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,040.00
5753	03/16/2023	1384	Soliant Health, LLC	20619298	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,480.00
Check Total:							\$6,520.00
5754	03/16/2023	1384	Employee Vendor	031023SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$143.00
5754	03/16/2023	1384	Employee Vendor	031023SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$67.20
5754	03/16/2023	1384	Employee Vendor	031023SS	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$263.31
Check Total:							\$473.51
5755	03/16/2023	1384	Southeastern System Technologies 94064		100.258.00340.06.0000	Communication	\$1,714.00
Check Total:							\$1,714.00
5756	03/16/2023	1384	Southeastern System Technologies 94121		100.258.00340.09.0000	ALARM MONITORING	\$1,540.00
Check Total:							\$1,540.00
5757	03/16/2023	1384	Stericycle, Inc	1012270263	100.213.00399.01.0000	Miscellaneous Purchased Services	\$93.45
Check Total:							\$93.45
5758	03/16/2023	1384	Employee Vendor	020123ST	203.221.00332.15.0000	INSTRUCTIONAL TRAVEL/EXPENSES	\$18.34
Check Total:							\$18.34
5759	03/16/2023	1384	Torrence Hill	030923th	711.271.00660.20.4306	Pupil Activity	\$105.70
Check Total:							\$105.70
5761	03/16/2023	1384	Unifirst Corporation	1990065666	100.254.00399.15.0000	Miscellaneous Purchased Services	\$40.79
Check Total:							\$40.79
5762	03/16/2023	1384	Verizon Wireless	9928371804	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$967.00
Check Total:							\$967.00
5763	03/16/2023	1384	Wade Hampton Activity	107	706.271.00660.05.1600	Pupil Activity	\$138.00
5763	03/16/2023	1384	Wade Hampton Activity	110	706.271.00660.05.1200	Pupil Activity	\$214.00
5763	03/16/2023	1384	Wade Hampton Activity	111	706.271.00660.05.1200	Pupil Activity	\$214.00
Check Total:							\$566.00
5764	03/16/2023	1384	Walene White Penn	030323WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$592.50
5764	03/16/2023	1384	Walene White Penn	031023WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$606.60
Check Total:							\$1,199.10
5765	03/16/2023	1384	Walsh Supply Co	232554	100.254.00410.04.0000	Supplies	\$178.69

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
5765	03/16/2023	1384	Walsh Supply Co	232554	100.254.00410.04.0000	Supplies	\$11.76
Check Total:							\$190.45
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5767	03/16/2023	1384	Employee Vendor	SENIORTRIPREFUND	711.271.00660.02.1120	Pupil Activity	\$50.00
5768	03/16/2023	1384	WM CORPORATE SERVICES, INC	3990084-2102-2	100.254.00325.01.0000	Rentals	\$1,329.42
Check Total:							\$1,329.42
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1012625	722.271.00660.20.4300	Pupil Activity	\$153.03
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1014484	722.271.00660.20.4300	Pupil Activity	\$105.01
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1015539	722.271.00660.20.4300	Pupil Activity	\$150.01
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1016547	722.271.00660.20.4300	Pupil Activity	\$152.01
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1018042	722.271.00660.20.4300	Pupil Activity	\$53.35
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1018204	722.271.00660.20.4300	Pupil Activity	\$120.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5770	03/16/2023	1385	Bostick, Bowers, Padgett LTD	1019735	722.271.00660.20.4300	Pupil Activity	\$186.00
Check Total:							\$919.41
5771	03/16/2023	1385	Curtis Tyler, Jr	030723CT	711.271.00660.20.4307	Pupil Activity	\$105.70
Check Total:							\$105.70
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$51.42
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$25.69
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$11.42
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$14.27
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$51.42
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$78.67
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$6.64
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$0.00
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$68.73
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$38.85
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$155.42
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$131.36
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$181.04
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$181.04
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$90.52
5772	03/16/2023	1385	Epic Sports	6788407 (1)	722.271.00410.20.4306	Supplies	\$103.74
5772	03/16/2023	1385	Epic Sports	6788407 (2)	722.271.00410.20.4310	Supplies	\$305.23
5772	03/16/2023	1385	Epic Sports	6788407 (2)	722.271.00410.20.4310	Supplies	\$92.45
5772	03/16/2023	1385	Epic Sports	6788407 (2)	722.271.00410.20.4310	Supplies	\$164.80
5772	03/16/2023	1385	Epic Sports	6788407 (2)	722.271.00410.20.4310	Supplies	\$74.17
5772	03/16/2023	1385	Epic Sports	6788407 (2)	722.271.00410.20.4310	Supplies	\$225.17
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$52.74
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$23.72
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$155.84
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$132.29
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$17.57
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$17.57

Hampton County School District

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Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$17.57	
5772	03/16/2023	1385	Epic Sports	6788443	722.271.00410.20.4307	Supplies	\$13.18	
							Check Total:	\$2,482.53
5773	03/16/2023	1385	Employee Vendor	031023AR	100.233.00332.10.0000	Travel	\$137.29	
							Check Total:	\$137.29
5774	03/16/2023	1385	Roderick Recognition, LLC	CR-1430	722.271.00660.20.4310	Pupil Activity	\$914.85	
5774	03/16/2023	1385	Roderick Recognition, LLC	LJ-1554	722.271.00660.20.4300	Pupil Activity	\$4,300.00	
							Check Total:	\$5,214.85
5775	03/16/2023	1385	SC School For The Deaf & Blind	2000559781	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$416.47	
							Check Total:	\$416.47
5776	03/16/2023	1385	Syncb-Amazon	656597999668	704.271.00660.06.7078	Pupil Activity	\$24.78	
5776	03/16/2023	1385	Syncb-Amazon	656597999668	704.271.00660.06.7078	Pupil Activity	\$47.65	
5776	03/16/2023	1385	Syncb-Amazon	656597999668	704.271.00660.06.7078	Pupil Activity	\$12.42	
							Check Total:	\$84.85
5778	03/16/2023	1385	Walsh Supply Co	232640	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$66.27	
							Check Total:	\$66.27
5779	03/16/2023	1385	WILLARD SANDIFER	030723WS+	711.271.00660.20.4307	Pupil Activity	\$94.70	
							Check Total:	\$94.70
5780	03/16/2023	1386	Univeristy of South Carolina	CONF22-2340	100.212.00332.08.0000	Travel	\$275.00	
							Check Total:	\$275.00
5781	03/23/2023	1388	Airgas, Inc	9995287088	329.115.00325.02.0022	Rentals	\$27.56	
							Check Total:	\$27.56
5782	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	111D-6PL7-M1JG	329.115.00445.01.0022	Technology/Software Supplies	\$421.28	
5782	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	111D-6PL7-M1JG	329.221.00410.02.0022	Supplies	\$29.20	
							Check Total:	\$450.48
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$9.79	
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$33.95	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$39.07
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$27.86
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$31.88
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$10.79
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$23.30
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$36.08
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$43.65
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$36.92
5783	03/23/2023	1388	AMAZON CAPITAL SERVICES, INC.	1CVW-7LT6-L1GP	708.271.00660.03.1560	Pupil Activity	\$17.88
Check Total:							\$311.17
5785	03/23/2023	1388	American Machining & Manufacturing Co, I	49991	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$120.00
Check Total:							\$120.00
5786	03/23/2023	1388	BACKPACK GEAR, INC	12196	263.360.00410.15.0000	Welfare Supplies	\$362.47
5786	03/23/2023	1388	BACKPACK GEAR, INC	12196	263.360.00410.15.0000	Welfare Supplies	\$1,388.21
5786	03/23/2023	1388	BACKPACK GEAR, INC	12196	263.360.00410.15.0000	Welfare Supplies	\$596.70
5786	03/23/2023	1388	BACKPACK GEAR, INC	12580	263.360.00410.15.0000	Welfare Supplies	\$1,054.77
5786	03/23/2023	1388	BACKPACK GEAR, INC	12580	263.360.00410.15.0000	Welfare Supplies	\$948.51
Check Total:							\$4,350.66
5787	03/23/2023	1388	Bug Busters Inc	228136	100.254.00323.08.0000	Repair and Maintenance	\$135.00
5787	03/23/2023	1388	Bug Busters Inc	228136	100.254.00323.08.0000	Repair and Maintenance	\$30.00
5787	03/23/2023	1388	Bug Busters Inc	228136	100.254.00323.08.0000	Repair and Maintenance	\$60.00
Check Total:							\$225.00
5788	03/23/2023	1388	Cerra - South Carolina	34491	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$131.45
Check Total:							\$131.45
5789	03/23/2023	1388	Coconuts of Hampton, LLC	5RE26A1EQYT82	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$51.89

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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
5789	03/23/2023	1388	Coconuts of Hampton, LLC	BV1131757YEFP	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$202.90
Check Total:							\$254.79
5790	03/23/2023	1388	Employee Vendor	6416	711.271.00660.02.1040	Pupil Activity	\$97.82
Check Total:							\$97.82
5791	03/23/2023	1388	David L Odom	031323DO	728.271.00660.20.4307	Pupil Activity	\$79.90
Check Total:							\$79.90
5792	03/23/2023	1388	Employee Vendor	031723DC	203.213.00313.15.0000	HEALTH DOCTOR'S	\$963.03
Check Total:							\$963.03
5793	03/23/2023	1388	Dentresa Taylor	031723DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,315.25
Check Total:							\$2,315.25
5794	03/23/2023	1388	Dominion Energy	0309239259	100.254.00470.01.0000	Energy	\$11,176.89
5794	03/23/2023	1388	Dominion Energy	0309239259	100.254.00470.04.0000	Energy	\$307.51
5794	03/23/2023	1388	Dominion Energy	0309239259	100.254.00470.08.0000	Energy	\$7,225.08
5794	03/23/2023	1388	Dominion Energy	0309239259	100.254.00470.15.0000	OPERATION & MAINT	\$95.63
Check Total:							\$18,805.11
5795	03/23/2023	1388	Dominion Energy	0310230123	100.254.00470.02.0000	Energy	\$46.65
5795	03/23/2023	1388	Dominion Energy	0310235519	100.254.00470.02.0000	Energy	\$1,126.95
5795	03/23/2023	1388	Dominion Energy	0310239298	100.254.00470.02.0000	Energy	\$25.98
5795	03/23/2023	1388	Dominion Energy	0310239368	100.254.00470.02.0000	Energy	\$61.56
5795	03/23/2023	1388	Dominion Energy	0310239372	100.254.00470.02.0000	Energy	\$145.65
5795	03/23/2023	1388	Dominion Energy	0310239387	100.254.00470.02.0000	Energy	\$108.51
5795	03/23/2023	1388	Dominion Energy	0310239391	100.254.00470.02.0000	Energy	\$221.23
5795	03/23/2023	1388	Dominion Energy	0310239419	100.254.00470.02.0000	Energy	\$3,741.23
5795	03/23/2023	1388	Dominion Energy	0310239423	100.254.00470.02.0000	Energy	\$29.37
5795	03/23/2023	1388	Dominion Energy	0310239461	100.254.00470.02.0000	Energy	\$30.14
5795	03/23/2023	1388	Dominion Energy	0310239527	100.254.00470.02.0000	Energy	\$162.95
5795	03/23/2023	1388	Dominion Energy	0310239531	100.254.00470.02.0000	Energy	\$39.23
5795	03/23/2023	1388	Dominion Energy	0310239546	100.254.00470.02.0000	Energy	\$1,938.18
5795	03/23/2023	1388	Dominion Energy	0313239301	100.254.00470.02.0000	Energy	\$317.98
Check Total:							\$7,995.61
5796	03/23/2023	1388	Dominion Energy	0310237111	100.254.00470.03.0000	Energy	\$44.76

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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
5796	03/23/2023	1388	Dominion Energy	0310237412	100.254.00470.03.0000	Energy	\$1,030.39
5796	03/23/2023	1388	Dominion Energy	0310237520	100.254.00470.03.0000	Energy	\$166.77
Check Total:							\$1,241.92
5797	03/23/2023	1388	Dominion Energy	0308237056	100.254.00470.09.0000	OPERATION & MAINT	\$41.38
5797	03/23/2023	1388	Dominion Energy	0308237089	100.254.00470.09.0000	OPERATION & MAINT	\$3,583.68
5797	03/23/2023	1388	Dominion Energy	0308237094	100.254.00470.09.0000	OPERATION & MAINT	\$158.67
Check Total:							\$3,783.73
5798	03/23/2023	1388	Dominion Energy	0310239438	100.254.00470.12.0000	OPERATION & MAINT	\$1,840.57
Check Total:							\$1,840.57
5799	03/23/2023	1388	Edisto Association	030623SOFTBALLBOOK FE	728.271.00660.20.4307	Pupil Activity	\$50.00
Check Total:							\$50.00
5800	03/23/2023	1388	Education and Business Summitt	EBS-JULIAFARMER	100.217.00332.04.0000	Travel	\$225.00
Check Total:							\$225.00
5801	03/23/2023	1388	Employee Vendor	013123TG	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$151.71
Check Total:							\$151.71
5802	03/23/2023	1388	GOODING ADVERTISING CONCEPTS I	101968973	971.114.00410.02.4301	Supplies	\$259.20
5802	03/23/2023	1388	GOODING ADVERTISING CONCEPTS I	101968973	971.114.00410.02.4301	Supplies	\$207.36
5802	03/23/2023	1388	GOODING ADVERTISING CONCEPTS I	101968973	971.114.00410.02.4301	Supplies	\$172.80
5802	03/23/2023	1388	GOODING ADVERTISING CONCEPTS I	101968973	971.114.00410.02.4301	Supplies	\$207.36
Check Total:							\$846.72
5803	03/23/2023	1388	Employee Vendor	030823JG	329.223.00332.02.0022	Travel	\$130.35
5803	03/23/2023	1388	Employee Vendor	030823JG	329.223.00332.02.0022	Travel	\$29.00
Check Total:							\$159.35
5804	03/23/2023	1388	Employee Vendor	032023SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$34.72
Check Total:							\$34.72
5805	03/23/2023	1388	J & R ICE CREAM	0012305903	717.271.00660.08.0000	Pupil Activity	\$358.08
Check Total:							\$358.08
5806	03/23/2023	1388	Jenny Johnson	032023JJ	718.271.00660.10.1700	Pupil Activity	\$20.00

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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:	\$20.00
5807	03/23/2023	1388	LAKESHORE	486926030223	201.113.00410.06.2022	BES: InstSuppMat(4th/5th/6th)	\$608.78	
							Check Total:	\$608.78
5808	03/23/2023	1388	LEAF	14429575	100.257.00325.15.0000	RENTAL	\$11,173.86	
							Check Total:	\$11,173.86
5809	03/23/2023	1388	Literacy Resources, LLC	266018	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$483.30	
5809	03/23/2023	1388	Literacy Resources, LLC	266018	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$123.46	
5809	03/23/2023	1388	Literacy Resources, LLC	266057	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$288.36	
5809	03/23/2023	1388	Literacy Resources, LLC	266057	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$158.76	
5809	03/23/2023	1388	Literacy Resources, LLC	266057	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$126.36	
5809	03/23/2023	1388	Literacy Resources, LLC	266814	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$74.52	
5809	03/23/2023	1388	Literacy Resources, LLC	266814	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$96.12	
5809	03/23/2023	1388	Literacy Resources, LLC	266814	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$52.92	
5809	03/23/2023	1388	Literacy Resources, LLC	266814	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$42.12	
5809	03/23/2023	1388	Literacy Resources, LLC	266820	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$288.36	
5809	03/23/2023	1388	Literacy Resources, LLC	266820	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$158.76	
5809	03/23/2023	1388	Literacy Resources, LLC	266820	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$126.36	

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	
5809	03/23/2023	1388	Literacy Resources, LLC	266820	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$223.56	
							Check Total:	\$2,242.96
5810	03/23/2023	1388	Lowcountry Regional Water System 0131233412		100.254.00321.07.0000	Public Utility Services	\$2,376.82	
							Check Total:	\$2,376.82
5811	03/23/2023	1388	Lowcountry Regional Water System 0228231442		100.254.00321.10.0000	Public Utility Services	\$539.63	
5811	03/23/2023	1388	Lowcountry Regional Water System 0228231444		100.254.00321.10.0000	Public Utility Services	\$571.45	
							Check Total:	\$1,111.08
5812	03/23/2023	1388	Lowcountry Regional Water System 0228235360		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$88.59	
							Check Total:	\$88.59
5813	03/23/2023	1388	LS3P ASSOCIATES LTD	0079291	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$55,133.66	
5813	03/23/2023	1388	LS3P ASSOCIATES LTD	0079291	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00	
5813	03/23/2023	1388	LS3P ASSOCIATES LTD	0079291	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00	
5813	03/23/2023	1388	LS3P ASSOCIATES LTD	0079291	972.253.00520.22.0000	CONSTRUCTION SERVICES HCHS	\$0.00	
							Check Total:	\$55,133.66
5814	03/23/2023	1388	Mid State Tire Distributor Inc	305651	711.271.00660.02.7166	Pupil Activity	\$451.70	
							Check Total:	\$451.70
5815	03/23/2023	1388	Employee Vendor	030623EM	100.264.00332.15.0000	Travel	\$146.31	
							Check Total:	\$146.31
5816	03/23/2023	1388	Employee Vendor	V890133	267.224.00332.15.2022	Travel	\$79.65	
5816	03/23/2023	1388	Employee Vendor	V890133	267.224.00332.15.2022	Travel	\$51.00	
							Check Total:	\$130.65
5817	03/23/2023	1388	Ogletree Deakins	90908054	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$318.50	
5817	03/23/2023	1388	Ogletree Deakins	90908055	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$358.56	

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
5817	03/23/2023	1388	Ogletree Deakins	90908056	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$873.08
5817	03/23/2023	1388	Ogletree Deakins	90908057	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,400.00
Check Total:							\$3,950.14
5818	03/23/2023	1388	Palmetto Telephone Communications, LLC	0315236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$625.00
5818	03/23/2023	1388	Palmetto Telephone Communications, LLC	0315236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,450.00
5818	03/23/2023	1388	Palmetto Telephone Communications, LLC	V299585	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$7,226.00
5818	03/23/2023	1388	Palmetto Telephone Communications, LLC	V299585	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$17.98
5818	03/23/2023	1388	Palmetto Telephone Communications, LLC	V299585	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$104.16
5818	03/23/2023	1388	Palmetto Telephone Communications, LLC	V299585	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$778.82
Check Total:							\$11,201.96
5819	03/23/2023	1388	Piggly Wiggly	01-1245494	329.115.00410.02.0000	Supplies	\$115.74
5819	03/23/2023	1388	Piggly Wiggly	01-1245920	329.115.00410.02.0000	Supplies	\$44.45
5819	03/23/2023	1388	Piggly Wiggly	02-1149065	329.115.00410.02.0000	Supplies	\$180.36
5819	03/23/2023	1388	Piggly Wiggly	04-679691	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$23.95
Check Total:							\$364.50
5820	03/23/2023	1388	Piggly Wiggly	01-1257643	329.115.00410.02.0000	Supplies	\$145.84
5820	03/23/2023	1388	Piggly Wiggly	02-1158156	329.115.00410.02.0000	Supplies	\$121.80
5820	03/23/2023	1388	Piggly Wiggly	03-926304	329.115.00410.02.0000	Supplies	\$103.97
5820	03/23/2023	1388	Piggly Wiggly	03-926757	329.115.00410.02.0000	Supplies	\$210.18
Check Total:							\$581.79
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

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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
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$154.59
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
5821	03/23/2023	1388	Quill Corp	30836526	201.223.00410.15.2022	OFF Supplies & Materials	\$0.00
Check Total:							\$154.59
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.115.00445.02.0022	Technology/Software Supplies	\$122.75
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31038235	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00445.02.0022	Technology/Software Supplies	\$56.18
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31092064	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$87.28
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$28.72
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$83.43
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$22.90
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$38.18
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$24.72
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$189.15
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$15.25
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00410.02.0000	Supplies	\$47.99
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00445.02.0022	Technology/Software Supplies	\$100.92
5822	03/23/2023	1388	Quill Corp	31126702	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$2.63
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$6.72
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$10.17
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$24.55
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$19.09
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$27.26
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$31.99
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$43.63

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$17.10
5822	03/23/2023	1388	Quill Corp	31126702	329.221.00410.02.0022	Supplies	\$27.27
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00410.02.0022	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00445.01.0022	Technology/Software Supplies	\$91.85
5822	03/23/2023	1388	Quill Corp	31312618	329.115.00445.01.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00410.02.0000	Supplies	\$63.64
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00410.02.0000	Supplies	\$54.54
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00410.02.0000	Supplies	\$29.08
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00410.02.0000	Supplies	\$63.56
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00410.02.0022	Supplies	\$38.17
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00445.01.0000	Technology/Software Supplies	\$187.25
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00445.01.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31312789	329.115.00445.01.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00410.02.0000	Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00410.02.0022	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00445.01.0000	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00445.01.0022	Technology/Software Supplies	\$0.00
5822	03/23/2023	1388	Quill Corp	31313793	329.115.00445.01.0022	Technology/Software Supplies	\$581.97
Check Total:							\$2,137.94
5823	03/23/2023	1388	Quill Corp	30597447	210.113.00445.07.2022	Technology/Software Supplies	\$44.93
5823	03/23/2023	1388	Quill Corp	30718733	210.112.00445.09.2022	Technology/Software Supplies	\$449.29
5823	03/23/2023	1388	Quill Corp	30718895	210.112.00445.09.2022	Technology/Software Supplies	\$449.29
5823	03/23/2023	1388	Quill Corp	30744138	210.112.00445.08.2022	Technology/Software Supplies	\$1,347.88
5823	03/23/2023	1388	Quill Corp	30746003	210.113.00445.05.2022	Technology/Software Supplies	\$673.94
5823	03/23/2023	1388	Quill Corp	30746065	210.113.00445.03.2022	Technology/Software Supplies	\$1,347.88
5823	03/23/2023	1388	Quill Corp	30746108	210.112.00445.06.2022	Technology/Software Supplies	\$898.59
5823	03/23/2023	1388	Quill Corp	30747013	210.114.00445.02.2022	Technology/Software Supplies	\$1,347.88
5823	03/23/2023	1388	Quill Corp	30747051	210.112.00445.10.2022	Technology/Software Supplies	\$1,572.53
Check Total:							\$8,132.21
5824	03/23/2023	1388	Samantha L. Johnson	031723SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00
Check Total:							\$2,205.00
5825	03/23/2023	1388	Employee Vendor	03082323TS	329.221.00332.02.0022	Travel	\$130.35
5825	03/23/2023	1388	Employee Vendor	03082323TS	329.221.00332.02.0022	Travel	\$29.00
Check Total:							\$159.35

Hampton County School District

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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
5826	03/23/2023	1388	SCSBA	41698	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$80.00
5826	03/23/2023	1388	SCSBA	41698	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$80.00
5826	03/23/2023	1388	SCSBA	41698	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$80.00
5826	03/23/2023	1388	SCSBA	41698	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$80.00
5826	03/23/2023	1388	SCSBA	41698	100.231.00640.15.0000	BOARD OF EDUCATION DUES & FEES	\$80.00
5826	03/23/2023	1388	SCSBA	41698	100.232.00640.15.0000	OFFICE OF SUPT DUES & FEES	\$80.00
Check Total:							\$480.00
5827	03/23/2023	1388	SCSBIT	14115	100.000.04580.00.9270	Other Deduction – Workers Comp Liability	\$94,621.00
Check Total:							\$94,621.00
5828	03/23/2023	1388	Shalonda Walker	032623SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,094.75
Check Total:							\$2,094.75
5829	03/23/2023	1388	Stericycle, Inc	0301230292	100.213.00399.08.0000	Miscellaneous Purchased Services	\$186.90
5829	03/23/2023	1388	Stericycle, Inc	1012270309	100.213.00399.02.0000	Miscellaneous Purchased Services	\$93.45
Check Total:							\$280.35
5830	03/23/2023	1388	Tamika Carter	021423TC	710.271.00660.07.4303	Pupil Activity	\$75.00
5830	03/23/2023	1388	Tamika Carter	022823TC	710.271.00660.07.4303	Pupil Activity	\$75.00
5830	03/23/2023	1388	Tamika Carter	030723TC	710.271.00660.07.4303	Pupil Activity	\$75.00
5830	03/23/2023	1388	Tamika Carter	031423TC	710.271.00660.07.4303	Pupil Activity	\$75.00
Check Total:							\$300.00
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$533.56
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$65.51
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$440.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$97.88
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$61.43
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$2.82
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$0.00
5831	03/23/2023	1388	The Home Depot Pro	733729057	100.254.00490.15.0000	Custodian Supplies	\$58.45
Check Total:							\$1,260.10
5833	03/23/2023	1388	Unifirst Corporation	1990054793	100.254.00399.15.0000	Miscellaneous Purchased Services	\$34.58
5833	03/23/2023	1388	Unifirst Corporation	1990065642	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.59
5833	03/23/2023	1388	Unifirst Corporation	1990066973	100.254.00399.15.0000	Miscellaneous Purchased Services	\$40.79
5833	03/23/2023	1388	Unifirst Corporation	1990068365	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.59
5833	03/23/2023	1388	Unifirst Corporation	1990068390	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
Check Total:							\$344.08
5834	03/23/2023	1388	University of South Carolina Aiken	RP-2173	706.271.00660.05.1700	Pupil Activity	\$607.50
Check Total:							\$607.50
5835	03/23/2023	1388	Verizon Wireless	9928505775	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$192.38
Check Total:							\$192.38
5836	03/23/2023	1388	Wade Hampton High Cafeteria	031023WHHSCAFE	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$72.00
Check Total:							\$72.00
5837	03/23/2023	1388	Walene White Penn	031723WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
5838	03/23/2023	1388	Wayne McKee	031023WM	711.271.00660.20.4304	Pupil Activity	\$212.60
Check Total:							\$212.60
5839	03/23/2023	1388	Employee Vendor	021823KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$56.00
5839	03/23/2023	1388	Employee Vendor	021823KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$96.54

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5839	03/23/2023	1388	Employee Vendor	022323KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$86.98
5839	03/23/2023	1388	Employee Vendor	022423KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$95.11
Check Total:							\$334.63
5840	03/23/2023	1388	WIGGINS & SON	A 5546	100.254.00490.01.0000	Custodian Supplies	\$4.14
5840	03/23/2023	1388	WIGGINS & SON	A 5546	100.254.00490.01.0000	Custodian Supplies	\$42.67
5840	03/23/2023	1388	WIGGINS & SON	A 5650	100.254.00490.01.0000	Custodian Supplies	\$6.41
5840	03/23/2023	1388	WIGGINS & SON	B 5070	100.254.00490.08.0000	Custodian Supplies	\$16.69
5840	03/23/2023	1388	WIGGINS & SON	B 5259	100.254.00490.01.0000	Custodian Supplies	\$2.76
5840	03/23/2023	1388	WIGGINS & SON	B 5357	100.254.00490.01.0000	Custodian Supplies	\$6.90
Check Total:							\$79.57
5841	03/23/2023	1388	WILLARD SANDIFER	031323WS	728.271.00660.20.4307	Pupil Activity	\$79.90
Check Total:							\$79.90
5842	03/23/2023	1388	WM CORPORATE SERVICES, INC	3990172-2102-5	100.254.00325.08.0000	Rentals	\$1,212.73
Check Total:							\$1,212.73
5843	03/23/2023	1389	A3 Communications, Inc	110582	100.266.00345.01.0000	Technology	\$1,045.00
Check Total:							\$1,045.00
5844	03/23/2023	1389	Bug Busters Inc	226745	100.254.00323.07.0000	Repair and Maintenance	\$125.00
5844	03/23/2023	1389	Bug Busters Inc	228778	100.254.00323.07.0000	Repair and Maintenance	\$125.00
5844	03/23/2023	1389	Bug Busters Inc	228778	100.254.00323.07.0000	Repair and Maintenance	\$75.00
Check Total:							\$325.00
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$117.87
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$57.03
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$63.11
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$263.94
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$79.67
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$60.54
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$275.80
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$57.03
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$57.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$154.08
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$269.64
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$179.76
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$118.66
5845	03/23/2023	1389	EDCO AWARDS & SPECIALTIES	820430	722.271.00410.20.0000	EHS Athletics Supplies	\$76.25
Check Total:							\$1,830.41
5846	03/23/2023	1389	EDUCATIONAL PARTNERS INTERNATIONAL, LLC	9193	100.113.00311.04.0000	Instructional Services	\$12,000.00
Check Total:							\$12,000.00
5847	03/23/2023	1389	Jimmy Fitts Catering	031223JF-NDMS	708.271.00660.03.1560	Pupil Activity	\$1,260.00
Check Total:							\$1,260.00
5848	03/23/2023	1389	Lowcountry Regional Water System	0131235181	100.254.00321.07.0000	Public Utility Services	\$16.28
Check Total:							\$16.28
5849	03/23/2023	1389	PETTY CASH-JULIA LEE	0057	717.271.00660.08.4312	Pupil Activity	\$39.88
5849	03/23/2023	1389	PETTY CASH-JULIA LEE	21552168	717.271.00660.08.4312	Pupil Activity	\$21.43
5849	03/23/2023	1389	PETTY CASH-JULIA LEE	3766	717.271.00660.08.4312	Pupil Activity	\$33.98
Check Total:							\$95.29
5850	03/23/2023	1389	Richard Cionci	031023RC	711.271.00660.20.4304	Pupil Activity	\$211.50
Check Total:							\$211.50
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$62.18
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$236.26
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$657.73
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$32.80
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$10.87
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$159.09
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$357.27
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$54.68
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$11.24
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$862.85
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$883.39
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$386.23
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$11.46

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
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$114.02
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$735.73
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$1,125.21
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$58.29
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$1,020.14
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$412.25
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$684.80
5851	03/23/2023	1389	The Home Depot Pro	733729065	100.254.00490.09.0000	Custodian Supplies	\$135.02
Check Total:							\$8,011.51
5853	03/23/2023	1389	U S Foods	2416227	710.271.00660.07.2300	Pupil Activity	\$240.78
Check Total:							\$240.78
5854	03/23/2023	1389	Walsh Supply Co	231384	100.254.00410.07.0000	Supplies	\$58.29
Check Total:							\$58.29
5855	03/23/2023	1389	Xerox Corporation	017214069	100.257.00325.07.0000	Rentals	\$211.88
5855	03/23/2023	1389	Xerox Corporation	018214068	100.257.00325.07.0000	Rentals	\$211.88
5855	03/23/2023	1389	Xerox Corporation	018214070	100.257.00325.07.0000	Rentals	\$211.88
5855	03/23/2023	1389	Xerox Corporation	018214071	100.257.00325.07.0000	Rentals	\$211.88
5855	03/23/2023	1389	Xerox Corporation	018243618	100.257.00325.07.0000	Rentals	\$153.21
Check Total:							\$1,000.73
5857	03/23/2023	1391	Employee Vendor	031123AE	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$106.77
Check Total:							\$106.77
5858	03/30/2023	1393	Bostick, Bowers, Padgett LTD	1010712	722.271.00660.20.1040	Pupil Activity	\$145.92
5858	03/30/2023	1393	Bostick, Bowers, Padgett LTD	1010914	722.271.00660.20.1040	Pupil Activity	\$26.00
5858	03/30/2023	1393	Bostick, Bowers, Padgett LTD	1011492	722.271.00660.20.1040	Pupil Activity	\$180.04
5858	03/30/2023	1393	Bostick, Bowers, Padgett LTD	1011689	722.271.00660.20.1040	Pupil Activity	\$44.20
5858	03/30/2023	1393	Bostick, Bowers, Padgett LTD	1012140	722.271.00660.20.1040	Pupil Activity	\$69.40
5858	03/30/2023	1393	Bostick, Bowers, Padgett LTD	1012380	722.271.00660.20.1040	Pupil Activity	\$56.89
Check Total:							\$522.45
5859	03/30/2023	1393	BRUNSON BUILDING SUPPLY, LLC	277887/1	100.254.00490.15.0000	Custodian Supplies	\$35.25

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5859	03/30/2023	1393	BRUNSON BUILDING SUPPLY, LLC	278746/1	100.254.00490.15.0000	Custodian Supplies	\$35.93	
5859	03/30/2023	1393	BRUNSON BUILDING SUPPLY, LLC	279053/1	100.254.00490.15.0000	Custodian Supplies	\$14.96	
							Check Total:	\$86.14
5860	03/30/2023	1393	Bug Busters Inc	226772	100.254.00323.04.0000	Repair and Maintenance	\$150.00	
							Check Total:	\$150.00
5861	03/30/2023	1393	Crowne Plaza Greenville	133214	100.217.00332.05.0000	Travel	\$505.92	
5861	03/30/2023	1393	Crowne Plaza Greenville	255895	100.217.00332.02.0000	Travel	\$505.92	
							Check Total:	\$1,011.84
5862	03/30/2023	1393	Dominion Energy	0310239527+	100.254.00470.02.0000	Energy	\$0.03	
							Check Total:	\$0.03
5863	03/30/2023	1393	Education and Business Summitt	EBS-C.Sauls	100.217.00332.05.0000	Travel	\$225.00	
5863	03/30/2023	1393	Education and Business Summitt	EBS-M. Ling	100.217.00332.02.0000	Travel	\$225.00	
							Check Total:	\$450.00
5864	03/30/2023	1393	Employee Vendor	205	722.271.00660.20.4312	Pupil Activity	\$1,234.16	
							Check Total:	\$1,234.16
5865	03/30/2023	1393	Employee Vendor	022723CG	815.213.00399.15.0000	Miscellaneous Purchased Services	\$240.00	
							Check Total:	\$240.00
5866	03/30/2023	1393	Gregory Jacobs	031723GJ	711.271.00660.02.4307	Pupil Activity	\$98.00	
							Check Total:	\$98.00
5867	03/30/2023	1393	Lee Way Travel	439	717.271.00660.08.1700	Pupil Activity	\$1,500.00	
							Check Total:	\$1,500.00
5868	03/30/2023	1393	Lena Renee Deloach	99	711.271.00660.20.4309	Pupil Activity	\$240.00	
5868	03/30/2023	1393	Lena Renee Deloach	99	711.271.00660.20.4309	Pupil Activity	(\$40.00)	
							Check Total:	\$200.00
5869	03/30/2023	1393	Literacy Resources, LLC	266052	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$1,047.37	
5869	03/30/2023	1393	Literacy Resources, LLC	266052	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$155.99	
							Check Total:	\$1,203.36
5870	03/30/2023	1393	Lowcountry Regional Water System	022823087	100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$877.23	
							Check Total:	\$877.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5871	03/30/2023	1393	MARINE CORPS COMMUNITY SERVICES SC	E02143+	711.271.00660.02.1010	Pupil Activity	\$1,460.76
Check Total:							\$1,460.76
5872	03/30/2023	1393	Meteor Web Marketing, Inc	418882	711.271.00660.20.4300	Pupil Activity	\$91.71
5872	03/30/2023	1393	Meteor Web Marketing, Inc	418882	711.271.00660.20.4300	Pupil Activity	\$91.71
5872	03/30/2023	1393	Meteor Web Marketing, Inc	418882	711.271.00660.20.4300	Pupil Activity	\$91.71
5872	03/30/2023	1393	Meteor Web Marketing, Inc	418882	711.271.00660.20.4300	Pupil Activity	\$91.71
5872	03/30/2023	1393	Meteor Web Marketing, Inc	418882	711.271.00660.20.4300	Pupil Activity	\$91.70
5872	03/30/2023	1393	Meteor Web Marketing, Inc	418882	711.271.00660.20.4300	Pupil Activity	\$85.35
Check Total:							\$543.89
5873	03/30/2023	1393	Employee Vendor	031623GO	100.212.00332.08.0000	Travel	\$99.82
5873	03/30/2023	1393	Employee Vendor	031623GO	100.212.00332.08.0000	Travel	\$60.00
Check Total:							\$159.82
5874	03/30/2023	1393	Palmetto Telephone Communications, LLC	0315230260	100.254.00340.08.0000	Communication	\$538.27
5874	03/30/2023	1393	Palmetto Telephone Communications, LLC	0315230454	100.254.00340.08.0000	Communication	\$632.70
Check Total:							\$1,170.97
5875	03/30/2023	1393	Employee Vendor	022423RP	706.271.00660.05.1200	Pupil Activity	\$114.36
Check Total:							\$114.36
5876	03/30/2023	1393	Piggly Wiggly	01-1248040	717.271.00660.08.0000	Pupil Activity	\$136.82
5876	03/30/2023	1393	Piggly Wiggly	03-877897	704.271.00660.06.4312	Pupil Activity	\$85.44
5876	03/30/2023	1393	Piggly Wiggly	05-639066	717.233.00410.08.1560	Supplies	\$41.19
Check Total:							\$263.45
5877	03/30/2023	1393	PIONEER VALLEY BOOKS	1249107	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$358.99
Check Total:							\$358.99
5878	03/30/2023	1393	Quill Corp	31096411	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$34.35
Check Total:							\$34.35
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$185.53
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	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
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00410.07.0000	Supplies	\$0.00
5879	03/30/2023	1393	Quill Corp	30423354	100.111.00440.07.0000	Periodicals	\$0.00
Check Total:							\$185.53
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00410.02.0000	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00445.02.0022	Technology/Software Supplies	\$310.98
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.115.00445.02.0022	Technology/Software Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$21.81	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
5880	03/30/2023	1393	Quill Corp	31037577	329.221.00410.02.0022	Supplies	\$0.00	
							Check Total:	\$332.79
5881	03/30/2023	1393	Ramona Sabb	031723RS	711.271.00660.02.4307	Pupil Activity	\$76.00	
							Check Total:	\$76.00
5882	03/30/2023	1393	RIJ, INC	AR47801	100.257.00325.15.0000	RENTAL	\$88.28	
5882	03/30/2023	1393	RIJ, INC	AR47802	100.257.00325.15.0000	RENTAL	\$77.37	
5882	03/30/2023	1393	RIJ, INC	AR48760	100.257.00325.15.0000	RENTAL	\$62.16	
5882	03/30/2023	1393	RIJ, INC	AR48761	100.257.00325.15.0000	RENTAL	\$66.01	
							Check Total:	\$293.82
5883	03/30/2023	1393	Roderick Recognition, LLC	MA-1306	711.271.00410.02.7063	Supplies	\$22.08	
5883	03/30/2023	1393	Roderick Recognition, LLC	MA-1306	711.271.00410.02.7063	Supplies	\$22.06	
							Check Total:	\$44.14
5884	03/30/2023	1393	Roger Smith	031623RS	711.271.00660.02.4307	Pupil Activity	\$113.40	
							Check Total:	\$113.40
5885	03/30/2023	1393	Ronnie Jackson	031323RJ	711.271.00660.02.4313	Pupil Activity	\$85.90	
							Check Total:	\$85.90
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.12	
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.79	
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$14.27	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

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Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.12
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.12
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$8.44
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$8.44
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.00
5886	03/30/2023	1393	Scholastic, Inc	47332866	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$7.14
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.58
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.58
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$275.63
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$74.39
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.68
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.63
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.58

Hampton County School District

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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
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.68
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$1.15
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$0.59
5886	03/30/2023	1393	Scholastic, Inc	47481843	802.112.00410.09.0000	PRIMARY SUPPLIES (MURDAUGH)	\$297.25
Check Total:							\$720.18
5887	03/30/2023	1393	Employee Vendor	032123JS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$301.30
5887	03/30/2023	1393	Employee Vendor	032123JS	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$51.18
Check Total:							\$352.48
5888	03/30/2023	1393	SONITROL SECURITY SYSTEMS	506058	100.258.00340.15.0000	ALARM MONITORING	\$314.00
5888	03/30/2023	1393	SONITROL SECURITY SYSTEMS	506060	100.258.00340.04.0000	Communication	\$312.00
Check Total:							\$626.00
5889	03/30/2023	1393	Synetria L Mitchell-Singleton	000068	717.271.00660.08.1100	Pupil Activity	\$810.00
5889	03/30/2023	1393	Synetria L Mitchell-Singleton	000068	717.271.00660.08.1100	Pupil Activity	\$18.00
5889	03/30/2023	1393	Synetria L Mitchell-Singleton	000068	717.271.00660.08.1100	Pupil Activity	(\$82.80)
Check Total:							\$745.20
5891	03/30/2023	1393	Twana N Richards	0000006	711.271.00660.02.9100	Pupil Activity	\$200.00
5891	03/30/2023	1393	Twana N Richards	0000006	711.271.00660.02.9100	Pupil Activity	\$0.00
5891	03/30/2023	1393	Twana N Richards	0000006	711.271.00660.02.9100	Pupil Activity	\$0.00
5891	03/30/2023	1393	Twana N Richards	0000007	711.271.00660.02.9100	Pupil Activity	\$150.00
5891	03/30/2023	1393	Twana N Richards	0000007	711.271.00660.02.9100	Pupil Activity	\$0.00
5891	03/30/2023	1393	Twana N Richards	0000007	711.271.00660.02.9100	Pupil Activity	\$0.00
Check Total:							\$350.00
5892	03/30/2023	1393	Unifirst Corporation	1990045731	100.254.00399.15.0000	Miscellaneous Purchased Services	\$23.38
5892	03/30/2023	1393	Unifirst Corporation	1990064309	100.254.00399.15.0000	Miscellaneous Purchased Services	\$40.79

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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	
5892	03/30/2023	1393	Unifirst Corporation	1990066974	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51	
5892	03/30/2023	1393	Unifirst Corporation	1990069888	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.70	
5892	03/30/2023	1393	Unifirst Corporation	1990069915	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51	
							Check Total:	\$175.89
5894	03/30/2023	1393	Visa	030323-BES	704.271.00660.06.1200	Pupil Activity	\$6,237.00	
5894	03/30/2023	1393	Visa	030323-BES	704.271.00660.06.1200	Pupil Activity	\$187.11	
							Check Total:	\$6,424.11
5895	03/30/2023	1393	Vital Records Control	3314788	711.271.00660.02.1230	Pupil Activity	\$246.22	
							Check Total:	\$246.22
5896	03/30/2023	1393	Walsh Supply Co	232438	100.254.00323.05.0002	Repair and Maintenance	\$513.56	
5896	03/30/2023	1393	Walsh Supply Co	232438	100.254.00323.05.0002	Repair and Maintenance	\$48.12	
							Check Total:	\$561.68
5897	03/30/2023	1393	Wayne McKee	031423WM	711.271.00660.02.4304	Pupil Activity	\$212.60	
							Check Total:	\$212.60
5898	03/30/2023	1393	Willa T. Turk-Domio	20230004HCDSC	100.114.00311.01.0000	Instructional Services	\$7,920.00	
5898	03/30/2023	1393	Willa T. Turk-Domio	20230004HCDSC	100.114.00311.01.0000	Instructional Services	(\$440.00)	
							Check Total:	\$7,480.00
5899	03/30/2023	1393	Employee Vendor	031623KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31	
5899	03/30/2023	1393	Employee Vendor	032423KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31	
							Check Total:	\$264.62
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$11.75	
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$14.96	
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$15.33	
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$19.24	

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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
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$8.55
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$10.68
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	17CT-F1W7-LP16	711.271.00660.02.1560	Pupil Activity	\$10.69
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.01
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$26.32
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$26.32
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$10.52
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.00
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.00
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.00
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.00
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$10.52
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$9.47
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.00
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$0.00
5900	03/30/2023	1414	AMAZON CAPITAL SERVICES, INC.	1TDN-H1JD-KY7N	711.271.00660.02.9100	Pupil Activity	\$18.94
Check Total:							\$193.30
5901	03/30/2023	1414	Andrew Dorr	031623AD	711.271.00660.02.4304	Pupil Activity	\$127.60
Check Total:							\$127.60
5902	03/30/2023	1414	Employee Vendor	120622JF	267.224.00332.15.2022	Travel	\$253.75
5902	03/30/2023	1414	Employee Vendor	120622JF	267.224.00332.15.2022	Travel	\$20.00
5902	03/30/2023	1414	Employee Vendor	120622JF	267.224.00332.15.2022	Travel	\$51.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$324.75
5903	03/30/2023	1414	Bug Busters Inc	229064	100.254.00323.02.0000	Repair and Maintenance	\$40.00
5903	03/30/2023	1414	Bug Busters Inc	229065	100.254.00323.02.0000	Repair and Maintenance	\$825.00
Check Total:							\$865.00
5904	03/30/2023	1414	DEWAYNE ENNIS	032423DE	711.271.00660.02.4307	Pupil Activity	\$85.90
Check Total:							\$85.90
5905	03/30/2023	1414	Dominion Energy	0308239512	100.254.00470.02.0000	Energy	\$28.48
Check Total:							\$28.48
5906	03/30/2023	1414	Dominion Energy	0327237215	100.254.00470.05.0000	Energy	\$743.99
5906	03/30/2023	1414	Dominion Energy	0327237248	100.254.00470.05.0000	Energy	\$3,153.57
Check Total:							\$3,897.56
5907	03/30/2023	1414	Dominion Energy	0317239156	100.254.00470.06.0000	Energy	\$523.64
5907	03/30/2023	1414	Dominion Energy	0317239175	100.254.00470.06.0000	Energy	\$58.09
5907	03/30/2023	1414	Dominion Energy	0317239194	100.254.00470.06.0000	Energy	\$238.27
5907	03/30/2023	1414	Dominion Energy	0320239180	100.254.00470.06.0000	Energy	\$2,281.23
Check Total:							\$3,101.23
5908	03/30/2023	1414	Dominion Energy	0324235238	100.254.00470.07.0000	Energy	\$728.61
5908	03/30/2023	1414	Dominion Energy	0324235398	100.254.00470.07.0000	Energy	\$3,075.45
5908	03/30/2023	1414	Dominion Energy	0324237619	100.254.00470.07.0000	Energy	\$163.30
Check Total:							\$3,967.36
5909	03/30/2023	1414	Dominion Energy	0317239226	100.254.00470.10.0000	Energy	\$1,964.70
5909	03/30/2023	1414	Dominion Energy	0317239245	100.254.00470.10.0000	Energy	\$307.34
5909	03/30/2023	1414	Dominion Energy	0317239250	100.254.00470.10.0000	Energy	\$173.62
5909	03/30/2023	1414	Dominion Energy	0320239231	100.254.00470.10.0000	Energy	\$477.03
Check Total:							\$2,922.69
5910	03/30/2023	1414	Dominion Energy	0317239264	100.254.00470.15.0000	OPERATION & MAINT	\$126.14
Check Total:							\$126.14
5911	03/30/2023	1414	Edward Grimes	031623EG	711.271.00660.02.4304	Pupil Activity	\$127.60
5911	03/30/2023	1414	Edward Grimes	032123EG	711.271.00660.02.4304	Pupil Activity	\$212.60
Check Total:							\$340.20
5912	03/30/2023	1414	Fairfax Hardware	61057	100.233.00410.02.0000	Supplies	\$150.00
Check Total:							\$150.00

Hampton County School District

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
5913	03/30/2023	1414	Fallon Evans	032323JE	704.271.00660.06.1200	Pupil Activity	\$75.00	
							Check Total:	\$75.00
5914	03/30/2023	1414	George Zito	032123GZ	711.271.00660.02.4304	Pupil Activity	\$212.60	
							Check Total:	\$212.60
5915	03/30/2023	1414	Employee Vendor	032223TG	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$238.42	
							Check Total:	\$238.42
5916	03/30/2023	1414	James Waymer	031723JW	711.271.00660.02.4313	Pupil Activity	\$140.50	
							Check Total:	\$140.50
5917	03/30/2023	1414	Janet Chesser	032323JE	704.271.00660.06.1200	Pupil Activity	\$100.00	
							Check Total:	\$100.00
5918	03/30/2023	1414	Je' Taun Smith	032723AS	718.271.00660.10.1700	Pupil Activity	\$20.00	
							Check Total:	\$20.00
5919	03/30/2023	1414	Lowcountry Regional Water System	0228230375	100.254.00321.02.0003	Public Utility Services	\$461.48	
5919	03/30/2023	1414	Lowcountry Regional Water System	0228230377	100.254.00321.02.0003	Public Utility Services	\$881.10	
							Check Total:	\$1,342.58
5920	03/30/2023	1414	Lowcountry Regional Water System	022823515	100.254.00321.03.0000	Public Utility Services	\$624.88	
5920	03/30/2023	1414	Lowcountry Regional Water System	022823517	100.254.00321.03.0000	Public Utility Services	\$273.32	
5920	03/30/2023	1414	Lowcountry Regional Water System	022823518	100.254.00321.03.0000	Public Utility Services	\$447.86	
5920	03/30/2023	1414	Lowcountry Regional Water System	0828234933	100.254.00321.03.0000	Public Utility Services	\$240.49	
							Check Total:	\$1,586.55
5921	03/30/2023	1414	Lowcountry Regional Water System	0228232731	100.254.00321.05.0000	Public Utility Services	\$17.28	
5921	03/30/2023	1414	Lowcountry Regional Water System	0228232734	100.254.00321.05.0000	Public Utility Services	\$1,028.32	
5921	03/30/2023	1414	Lowcountry Regional Water System	0228232735	100.254.00321.05.0000	Public Utility Services	\$468.21	
							Check Total:	\$1,513.81
5922	03/30/2023	1414	Lowcountry Regional Water System	0228233412	100.254.00321.07.0000	Public Utility Services	\$2,615.83	
5922	03/30/2023	1414	Lowcountry Regional Water System	0228235181	100.254.00321.07.0000	Public Utility Services	\$17.91	
							Check Total:	\$2,633.74
5923	03/30/2023	1414	Lowcountry Regional Water System	022823022	100.254.00321.15.0000	Water	\$95.26	
5923	03/30/2023	1414	Lowcountry Regional Water System	0228235116	100.254.00321.15.0000	Water	\$83.68	
							Check Total:	\$178.94

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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	
5924	03/30/2023	1414	Employee Vendor	032123KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$91.70	
							Check Total:	\$91.70
5925	03/30/2023	1414	Monique Long	032723AL	718.271.00660.10.1700	Pupil Activity	\$20.00	
							Check Total:	\$20.00
5926	03/30/2023	1414	Oriental Trading	723357308-01	711.271.00660.02.9100	Pupil Activity	\$0.00	
5926	03/30/2023	1414	Oriental Trading	723357308-01	711.271.00660.02.9100	Pupil Activity	\$119.79	
5926	03/30/2023	1414	Oriental Trading	723357308-01	711.271.00660.02.9100	Pupil Activity	\$77.03	
5926	03/30/2023	1414	Oriental Trading	723357308-01	711.271.00660.02.9100	Pupil Activity	\$0.00	
5926	03/30/2023	1414	Oriental Trading	723357308-02	711.271.00660.02.9100	Pupil Activity	\$171.18	
5926	03/30/2023	1414	Oriental Trading	723357308-02	711.271.00660.02.9100	Pupil Activity	\$171.18	
5926	03/30/2023	1414	Oriental Trading	723357308-02	711.271.00660.02.9100	Pupil Activity	\$0.00	
5926	03/30/2023	1414	Oriental Trading	723357308-02	711.271.00660.02.9100	Pupil Activity	\$0.00	
							Check Total:	\$539.18
5927	03/30/2023	1414	Perry Smalls	031723PS	711.271.00660.02.4313	Pupil Activity	\$151.50	
							Check Total:	\$151.50
5928	03/30/2023	1414	Rachael Fennell	032723EF	718.271.00660.10.1700	Pupil Activity	\$20.00	
							Check Total:	\$20.00
5929	03/30/2023	1414	Employee Vendor	020423SR	267.224.00399.15.2023	Miscellaneous Purchased Services	\$51.85	
							Check Total:	\$51.85
5930	03/30/2023	1414	Ronnie Jackson	032223RJ	711.271.00660.02.4306	Pupil Activity	\$85.90	
							Check Total:	\$85.90
5931	03/30/2023	1414	SCASA	10650	267.224.00332.15.2022	Travel	\$30.00	
							Check Total:	\$30.00
5932	03/30/2023	1414	Scott Mehle	031423SM	711.271.00660.02.4304	Pupil Activity	\$212.60	
							Check Total:	\$212.60
5933	03/30/2023	1414	Shalonda Walker	032323SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,984.50	
							Check Total:	\$1,984.50
5934	03/30/2023	1414	TOWN OF ESTILL	0220231421	600.256.00321.08.0000	Public Utility Services	\$1,994.31	
							Check Total:	\$1,994.31
5936	03/30/2023	1414	University of South Carolina Aiken	RP-2195	704.271.00660.06.1700	Pupil Activity	\$315.00	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$315.00
5937	03/30/2023	1414	Employee Vendor	032423BW	100.254.00332.10.0000	Travel	\$17.16	
							Check Total:	\$17.16
5938	03/30/2023	1414	WILLIAM SANFORD	032423WS	711.271.00660.02.4307	Pupil Activity	\$76.00	
							Check Total:	\$76.00
5939	03/30/2023	1414	Willie L Hopkins	032123	710.271.00660.07.2300	Pupil Activity	\$300.00	
							Check Total:	\$300.00
5940	03/30/2023	1415	Lucius Lee Bowen, Jr	032923LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$2,176.00	
							Check Total:	\$2,176.00
5941	03/30/2023	1419	Bug Busters Inc	229004	100.254.00323.08.0000	Repair and Maintenance	\$135.00	
5941	03/30/2023	1419	Bug Busters Inc	229004	100.254.00323.08.0000	Repair and Maintenance	\$30.00	
5941	03/30/2023	1419	Bug Busters Inc	229004	100.254.00323.08.0000	Repair and Maintenance	\$60.00	
							Check Total:	\$225.00
							Bank Total:	\$1,204,278.15

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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<u>Fund</u>							<u>Amount</u>
100							\$847,046.77
201							\$15,197.37
203							\$69,109.43
207							\$1,169.99
210							\$8,132.21
218							\$1,804.14
225							\$900.00
230							\$2,763.97
237							\$10,102.55
243							\$2,543.45
263							\$4,812.66
267							\$5,903.38
329							\$5,763.08
555							\$68,926.06
600							\$2,097.89
704							\$8,184.96
706							\$5,665.09
708							\$1,979.95
709							\$342.72
710							\$4,017.11
711							\$21,978.15
712							\$1,309.01
717							\$2,876.58
718							\$80.00
721							\$11,308.16
722							\$18,736.86
728							\$209.80
802							\$2,899.63
815							\$431.87
845							\$140.17
882							\$12,365.14

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 03/01/2023 - 03/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
971			\$10,346.34				
972			\$55,133.66				
Fund Totals:			\$1,204,278.15				

End of Report

Disbursements Grand Total: \$1,204,278.15