

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

Sort By: Check

Fiscal Year: 2022-2023

Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Hampton County Accounts Payable							
6240	05/04/2023	1465	A & B Milling Co Inc	15357	706.271.00660.05.7030	Pupil Activity	\$1,578.35
							Check Total:
6241	05/04/2023	1465	Advance Auto Parts	9847311658531	721.271.00410.20.4300	Supplies	\$319.41
							Check Total:
6242	05/04/2023	1465	AMF Columbia Lanes	126-3772	711.271.00660.20.4308	Pupil Activity	\$704.53
6242	05/04/2023	1465	AMF Columbia Lanes	126-3772	711.271.00660.20.4308	Pupil Activity	\$84.54
6242	05/04/2023	1465	AMF Columbia Lanes	126-3772	711.271.00660.20.4308	Pupil Activity	\$155.29
6242	05/04/2023	1465	AMF Columbia Lanes	126-3772	711.271.00660.20.4308	Pupil Activity	(\$76.71)
							Check Total:
6243	05/04/2023	1465	B.E. Publishing	86984	845.114.00410.02.0000	Supplies	\$1,212.00
							Check Total:
6244	05/04/2023	1465	BACKGROUND INVESTIGATION BUREAU, LLC	INV-23866	100.264.00399.15.0000	BACKGROUND CHECK	\$373.15
							Check Total:
6245	05/04/2023	1465	BRUNSON BUILDING SUPPLY, LLC	282151/1	711.271.00660.02.7063	Pupil Activity	\$134.76
6245	05/04/2023	1465	BRUNSON BUILDING SUPPLY, LLC	282533/1	100.254.00410.02.0000	Supplies	\$100.12
							Check Total:
6246	05/04/2023	1465	Bug Busters Inc	230038	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$75.00
6246	05/04/2023	1465	Bug Busters Inc	230038	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$25.00
							Check Total:
6247	05/04/2023	1465	Carrie A Kouri	319626	230.127.00410.15.0000	Supplies	\$204.70
6247	05/04/2023	1465	Carrie A Kouri	319626	230.127.00410.15.0000	Supplies	\$152.05
							Check Total:
6248	05/04/2023	1465	Coastal Plains Primary Care	PC0001114248AW	328.115.00399.02.0000	Miscellaneous Purchased Services	\$99.00

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6248	05/04/2023	1465	Coastal Plains Primary Care	PC0001114255KP	328.115.00399.02.0000	Miscellaneous Purchased Services	\$99.00
Check Total:							\$198.00
6249	05/04/2023	1465	Coconuts of Hampton, LLC	AYWRQC15T4Q28	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$73.03
6249	05/04/2023	1465	Coconuts of Hampton, LLC	FZF4A28J4D4E0	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$115.54
6249	05/04/2023	1465	Coconuts of Hampton, LLC	PTX4BGVPS22P8	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.27
6249	05/04/2023	1465	Coconuts of Hampton, LLC	QP5X384WEFA5G	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$63.22
Check Total:							\$315.06
6250	05/04/2023	1465	Computer Software Innovations Inc	SMAMN0000423	100.000.01920.00.0000	PREPAID EXPENSES	\$3,606.44
Check Total:							\$3,606.44
6251	05/04/2023	1465	Crown Capital Family Office Services, LL	71128125	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$1,563.96
6251	05/04/2023	1465	Crown Capital Family Office Services, LL	71128126	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$1,563.96
Check Total:							\$3,127.92
6252	05/04/2023	1465	Dentresa Taylor	042823DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,073.96
Check Total:							\$2,073.96
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$24.61
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$64.20
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$82.39
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$32.08
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$58.80
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$21.38
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$166.92
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$82.27
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$10.69
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$77.04

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6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$145.50
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$81.30
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$49.22
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$42.78
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$85.58
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$38.52
6253	05/04/2023	1465	Didax Educational Resources, Inc	534079	251.113.00410.07.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$24.61
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$64.20
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$82.39
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$32.08
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$58.80
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$21.38
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$166.92
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$82.27
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$10.69
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$145.50
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$81.30
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$49.22
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$42.78
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$85.58
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$38.52
6253	05/04/2023	1465	Didax Educational Resources, Inc	534080	251.113.00410.08.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$77.04

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6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$24.61
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$64.20
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$82.39
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$32.08
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$58.80
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$21.38
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$166.92
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$82.27
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$10.69
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$145.50
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$81.30
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$49.22
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$42.78
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$85.58
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$38.52
6253	05/04/2023	1465	Didax Educational Resources, Inc	534081	251.113.00410.05.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$166.92
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$82.27
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$10.69
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$145.50
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$81.30
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$49.22
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$42.78
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$85.58
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$38.52
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	210.113.00410.06.2022	Supplies	\$17.10

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6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$77.04
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$24.61
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$64.20
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$82.39
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$32.08
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$17.10
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$58.80
6253	05/04/2023	1465	Didax Educational Resources, Inc	534082	251.113.00410.06.2022	Supplies	\$21.38
Check Total:							\$5,314.40
6254	05/04/2023	1465	Diligent	INV390232	100.231.00345.15.0000	Technology	\$12,976.43
Check Total:							\$12,976.43
6255	05/04/2023	1465	Dominion Energy	0426235238	100.254.00470.07.0000	Energy	\$91.41
6255	05/04/2023	1465	Dominion Energy	0426237619	100.254.00470.07.0000	Energy	\$183.12
Check Total:							\$274.53
6256	05/04/2023	1465	Gatehouse Media Georgia Holdings, Inc	0005380503	267.264.00399.15.2022	Miscellaneous Purchased Services	\$116.44
6256	05/04/2023	1465	Gatehouse Media Georgia Holdings, Inc	0005380503	267.264.00399.15.2022	Miscellaneous Purchased Services	\$116.44
6256	05/04/2023	1465	Gatehouse Media Georgia Holdings, Inc	0005380503	267.264.00399.15.2022	Miscellaneous Purchased Services	\$116.44
6256	05/04/2023	1465	Gatehouse Media Georgia Holdings, Inc	0005380503	267.264.00399.15.2022	Miscellaneous Purchased Services	\$300.00
Check Total:							\$649.32
6257	05/04/2023	1465	Employee Vendor	042823TG	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$170.30
Check Total:							\$170.30
6258	05/04/2023	1465	Hampton Elementary School	042623-J.Moseley	263.360.00660.15.0000	Other Objects	\$80.00
Check Total:							\$80.00
6259	05/04/2023	1465	Hampton Regional Medical Center	15	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$99.00

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							Check Total:	\$99.00
6260	05/04/2023	1465	J & R ICE CREAM	0012311702	711.271.00660.02.7513	Pupil Activity	\$284.58	
							Check Total:	\$284.58
6261	05/04/2023	1465	J & R ICE CREAM	0012311006	828.113.00410.07.0000	Supplies	\$395.46	
							Check Total:	\$395.46
6262	05/04/2023	1465	Johnson-Lambe Co Corp	ABC004767-AG09	711.271.00660.02.4300	Pupil Activity	\$366.86	
6262	05/04/2023	1465	Johnson-Lambe Co Corp	ABC004767-AG09	711.271.00660.02.4300	Pupil Activity	\$194.89	
							Check Total:	\$561.75
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$43.58	
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$43.58	
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$41.62	
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$124.87	
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$219.08	
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$139.68	
6263	05/04/2023	1465	Jones School Supply Company, Nc	1951841	828.113.00410.07.0000	Supplies	\$28.50	
							Check Total:	\$640.91
6264	05/04/2023	1465	Kindas Bouncing for Less LLC	19580	828.113.00410.07.0000	Supplies	\$94.03	
6264	05/04/2023	1465	Kindas Bouncing for Less LLC	19580	828.113.00410.07.0000	Supplies	\$18.81	
6264	05/04/2023	1465	Kindas Bouncing for Less LLC	19580	828.113.00410.07.0000	Supplies	\$30.09	
6264	05/04/2023	1465	Kindas Bouncing for Less LLC	19580	828.113.00410.07.0000	Supplies	\$244.49	
6264	05/04/2023	1465	Kindas Bouncing for Less LLC	19580	828.113.00410.07.0000	Supplies	\$16.50	
							Check Total:	\$403.92
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$547.78	
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$213.44	
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$218.38	
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$134.14	
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$340.38	
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$80.50	
6265	05/04/2023	1465	LAKESHORE	608885041423	201.111.00410.08.2022	EES: InstSuppMat (K)	\$85.38	
6265	05/04/2023	1465	LAKESHORE	608900041723	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$239.07	

Check Total: \$1,859.07

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6266	05/04/2023	1465	Lowcountry Regional Water System	0331230375	100.254.00321.02.0003	Public Utility Services	\$688.87
6266	05/04/2023	1465	Lowcountry Regional Water System	0331230377	100.254.00321.02.0003	Public Utility Services	\$924.87
Check Total:							\$1,613.74
6267	05/04/2023	1465	Lowcountry Regional Water System	0331230376	100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$294.70
Check Total:							\$294.70
6268	05/04/2023	1465	Lucius Lee Bowen, Jr	041723LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$5,502.00
6268	05/04/2023	1465	Lucius Lee Bowen, Jr	042723LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,420.00
6268	05/04/2023	1465	Lucius Lee Bowen, Jr	042723LB	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$1,202.24
Check Total:							\$8,124.24
6269	05/04/2023	1465	Employee Vendor	031323AL	203.149.00332.15.0000	PPPS	\$22.27
Check Total:							\$22.27
6270	05/04/2023	1465	Employee Vendor	042823KM	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$78.60
Check Total:							\$78.60
6271	05/04/2023	1465	North District Middle Activity	031323-WHHS	711.271.00660.02.4307	Pupil Activity	\$150.00
Check Total:							\$150.00
6272	05/04/2023	1465	Ogletree Deakins	90932435	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$91.00
6272	05/04/2023	1465	Ogletree Deakins	90932436	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$2,400.00
6272	05/04/2023	1465	Ogletree Deakins	90932437	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$400.00
6272	05/04/2023	1465	Ogletree Deakins	90932438	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$400.00
Check Total:							\$3,291.00
6273	05/04/2023	1465	Piggly Wiggly	01-1289585	711.271.00660.02.6600	Pupil Activity	\$241.82
6273	05/04/2023	1465	Piggly Wiggly	01-1279343	708.271.00660.03.1560	Pupil Activity	\$389.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6273	05/04/2023	1465	Piggly Wiggly	03-933143	708.271.00660.03.1560	Pupil Activity	\$78.85
6273	05/04/2023	1465	Piggly Wiggly	03-952123	711.271.00660.02.6600	Pupil Activity	\$15.15
6273	05/04/2023	1465	Piggly Wiggly	05-658609	711.271.00660.02.6600	Pupil Activity	\$558.93
6273	05/04/2023	1465	Piggly Wiggly	05-658611	711.271.00660.02.1430	Pupil Activity	\$61.79
Check Total:							\$1,345.99
6274	05/04/2023	1465	PIONEER VALLEY BOOKS	1248718	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$173.34
6274	05/04/2023	1465	PIONEER VALLEY BOOKS	1248718	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$652.91
6274	05/04/2023	1465	PIONEER VALLEY BOOKS	1248718	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$866.70
6274	05/04/2023	1465	PIONEER VALLEY BOOKS	1248718	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$866.70
6274	05/04/2023	1465	PIONEER VALLEY BOOKS	1248718	201.112.00410.09.2022	VES- InstSuppMat: (1st/2nd/ 3rd)	\$76.27
Check Total:							\$2,635.92
6275	05/04/2023	1465	Employee Vendor	020623AP	267.224.00399.15.2023	Miscellaneous Purchased Services	\$156.00
Check Total:							\$156.00
6276	05/04/2023	1465	POSTMASTER OF VARNVILLE	050123-WHHS	100.254.00325.02.0000	Rentals	\$146.00
Check Total:							\$146.00
6277	05/04/2023	1465	Purchase Power	0409232313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$259.31
Check Total:							\$259.31
6278	05/04/2023	1465	Quill Corp	31446319	203.223.00445.15.0000	SUPERVISION OF SPECIAL PROJECTS SOF	\$251.02
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$51.56
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$48.55
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$50.70
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$30.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$12.99
6278	05/04/2023	1465	Quill Corp	31902528	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$34.36
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$59.90
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$78.93
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$105.90
6278	05/04/2023	1465	Quill Corp	31945089	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$59.90
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6278	05/04/2023	1465	Quill Corp	31945382	201.111.00410.10.2022	BHPS: InstSuppMat(K)	\$0.00
6278	05/04/2023	1465	Quill Corp	32180068	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$1,124.84
6278	05/04/2023	1465	Quill Corp	32180068	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$261.61
6278	05/04/2023	1465	Quill Corp	32180068+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$41.84
6278	05/04/2023	1465	Quill Corp	32180068+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$31.82
6278	05/04/2023	1465	Quill Corp	32180068+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$76.37
6278	05/04/2023	1465	Quill Corp	32180068+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$30.00
6278	05/04/2023	1465	Quill Corp	32180068+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$30.00
6278	05/04/2023	1465	Quill Corp	32180068+	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$28.18
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.00
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$0.23
6278	05/04/2023	1465	Quill Corp	32204096	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$30.79
Check Total:							\$2,439.56
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$11.72
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$28.18
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$0.00
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$82.75
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$10.54
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$37.28
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$30.54
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$15.62
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$24.55
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00410.02.0000	Supplies	\$0.00
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00445.02.0000	Technology/Software Supplies	\$0.00
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00445.02.0000	Technology/Software Supplies	\$34.66
6279	05/04/2023	1465	Quill Corp	32026912	845.114.00445.02.0000	Technology/Software Supplies	\$71.25
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.17
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.35
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$1.22
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$1.04
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.43
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.22
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.53
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.15
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$0.40
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$69.88
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00410.02.0000	Supplies	\$1.17
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00445.02.0000	Technology/Software Supplies	\$62.98

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00445.02.0000	Technology/Software Supplies	\$0.49
6279	05/04/2023	1465	Quill Corp	32043376	845.114.00445.02.0000	Technology/Software Supplies	\$1.01
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.10
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.65
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$81.49
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.14
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.21
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.72
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.25
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.64
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.09
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.33
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00410.02.0000	Supplies	\$0.27
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00445.02.0000	Technology/Software Supplies	\$0.58
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00445.02.0000	Technology/Software Supplies	\$0.30
6279	05/04/2023	1465	Quill Corp	32075624	845.114.00445.02.0000	Technology/Software Supplies	\$0.62
Check Total:							\$573.52
6280	05/04/2023	1465	Quill Corp	31998721	828.113.00410.07.0000	Supplies	\$300.12
Check Total:							\$300.12
6281	05/04/2023	1465	Quill Corp	31583950	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$12.39
6281	05/04/2023	1465	Quill Corp	31583950	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$12.39
6281	05/04/2023	1465	Quill Corp	31583950	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$3.45
6281	05/04/2023	1465	Quill Corp	31583950	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$3.08
6281	05/04/2023	1465	Quill Corp	31583950	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$10.66

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
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$324.89
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
6281	05/04/2023	1465	Quill Corp	31893563	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$0.00
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$55.15
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$102.17
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$84.02
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$41.21
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$120.70
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$139.42
6281	05/04/2023	1465	Quill Corp	31898313	100.255.00410.15.0000	PUPIL TRANSPORTATION - SUPPLIES	\$134.27

Check Total: \$1,043.80

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	
6282	05/04/2023	1465	Employee Vendor	5005	267.224.00399.15.2023	Miscellaneous Purchased Services	\$64.00	
							Check Total:	\$64.00
6283	05/04/2023	1465	Richard Cionci	042823RC	711.271.00660.02.4304	Pupil Activity	\$141.50	
							Check Total:	\$141.50
6284	05/04/2023	1465	Samantha L. Johnson	042823SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,047.50	
							Check Total:	\$2,047.50
6285	05/04/2023	1465	Employee Vendor	042623BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$71.53	
							Check Total:	\$71.53
6286	05/04/2023	1465	School Outfitters	INV13965618	825.113.00410.07.0000	Supplies	\$57.30	
6286	05/04/2023	1465	School Outfitters	INV13965618	825.113.00410.07.0000	Supplies	\$524.01	
6286	05/04/2023	1465	School Outfitters	INV13965618	825.113.00410.07.0000	Supplies	\$175.53	
6286	05/04/2023	1465	School Outfitters	INV13965910	825.113.00410.07.0000	Supplies	\$86.21	
6286	05/04/2023	1465	School Outfitters	INV13965910	825.113.00410.07.0000	Supplies	\$626.19	
6286	05/04/2023	1465	School Outfitters	INV13965910	825.113.00410.07.0000	Supplies	\$128.74	
							Check Total:	\$1,597.98
6287	05/04/2023	1465	Scott Mehle	042823SM	711.271.00660.02.4304	Pupil Activity	\$142.60	
							Check Total:	\$142.60
6288	05/04/2023	1465	Seacoast Security Shredding	89408	100.254.00399.15.0000	Miscellaneous Purchased Services	\$135.00	
							Check Total:	\$135.00
6289	05/04/2023	1465	SERVICE ASSOCIATES, INC	5981	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$281.25	
							Check Total:	\$281.25
6290	05/04/2023	1465	Shalonda Walker	042823SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,157.75	
							Check Total:	\$2,157.75
6291	05/04/2023	1465	Soliant Health, LLC	20657948	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$1,800.00	
							Check Total:	\$1,800.00
6292	05/04/2023	1465	The Home Depot Pro	742761893	100.254.00490.02.0000	Custodian Supplies	\$126.42	
6292	05/04/2023	1465	The Home Depot Pro	742761893	100.254.00490.02.0000	Custodian Supplies	\$7.03	
6292	05/04/2023	1465	The Home Depot Pro	742761893	100.254.00490.02.0000	Custodian Supplies	\$733.56	
6292	05/04/2023	1465	The Home Depot Pro	742761893	100.254.00490.02.0000	Custodian Supplies	\$105.11	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6292	05/04/2023	1465	The Home Depot Pro	742761901	100.254.00490.02.0000	Custodian Supplies	\$49.88
Check Total:							\$1,022.00
6293	05/04/2023	1465	The Parts House Inc.	526089	207.115.00410.02.0001	Supplies	\$12,068.51
Check Total:							\$12,068.51
6294	05/04/2023	1465	Thyssenkrupp Elevator Corp	1000510622	100.254.00323.02.0000	Repair and Maintenance	\$416.07
Check Total:							\$416.07
6295	05/04/2023	1465	TOWN OF ESTILL	0420230215	100.254.00321.08.0000	Public Utility Services	\$103.77
6295	05/04/2023	1465	TOWN OF ESTILL	0420230218	100.254.00321.01.0000	Public Utility Services	\$29.07
Check Total:							\$132.84
6296	05/04/2023	1465	Unifirst Corporation	1990076509	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59
6296	05/04/2023	1465	Unifirst Corporation	1990076532	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
Check Total:							\$136.74
6297	05/04/2023	1465	Walene White Penn	042823WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$660.00
Check Total:							\$660.00
6298	05/04/2023	1465	WEX BANK	700807	711.271.00660.02.1040	Pupil Activity	\$101.01
6298	05/04/2023	1465	WEX BANK	707869	711.271.00660.02.1040	Pupil Activity	\$150.00
6298	05/04/2023	1465	WEX BANK	707877	711.271.00660.02.1040	Pupil Activity	\$150.00
6298	05/04/2023	1465	WEX BANK	707935	711.271.00660.02.1040	Pupil Activity	\$150.00
6298	05/04/2023	1465	WEX BANK	707943	711.271.00660.02.1040	Pupil Activity	\$102.01
6298	05/04/2023	1465	WEX BANK	711440	711.271.00660.02.1040	Pupil Activity	\$67.87
Check Total:							\$720.89
6299	05/04/2023	1465	World's Finest Chocolate, Inc	91407693	706.271.00660.05.7030	Pupil Activity	\$3,656.20
Check Total:							\$3,656.20
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$93.27
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$30.00
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$68.00
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$84.00
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$53.95
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$33.36

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	
6300	05/04/2023	1465	Employee Vendor	042523DY	201.223.00332.15.2023	Travel	\$60.00	
							Check Total:	\$422.58
6301	05/05/2023	1466	Branden Morrell	050623BM	712.271.00660.01.2300	Pupil Activity	\$75.00	
							Check Total:	\$75.00
6302	05/05/2023	1466	Desiree S Sumpter	050623DS	712.271.00660.01.2300	Pupil Activity	\$75.00	
							Check Total:	\$75.00
6303	05/05/2023	1466	FRANCES PONTOON	050623FP	712.271.00660.01.2300	Pupil Activity	\$75.00	
							Check Total:	\$75.00
6304	05/05/2023	1467	ACT	1296686	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$137.50	
							Check Total:	\$137.50
6305	05/05/2023	1467	Employee Vendor	050223TA	243.182.00332.19.0000	ADULT SECONDARY TRAVEL	\$119.47	
							Check Total:	\$119.47
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$94.15	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$60.40	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$28.23	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$9.82	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$42.78	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$36.18	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$42.79	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$15.79	
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$32.07	

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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
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$37.43
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$10.69
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$26.74
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$8.46
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$21.39
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1HFL-CV9D-LF9J	243.254.00410.19.0000	OPERATION/MAINT OF PLANT SUPPLIES/M	\$6.35
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$18.12
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$18.57
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$28.47
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$8.75
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$28.47
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$28.36
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$24.52
6306	05/05/2023	1467	AMAZON CAPITAL SERVICES, INC.	1K7W-XDTC-LD6M	243.181.00410.19.0000	ADULT BASIC SUPPLIES & MATERIALS	\$18.80

Check Total: \$647.33

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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
6307	05/05/2023	1467	CJC TECHNOLOGY, INC.	I-4674	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00
Check Total:							\$4,875.00
6308	05/05/2023	1467	Dominion Energy	0418239226	100.254.00470.10.0000	Energy	\$1,558.24
6308	05/05/2023	1467	Dominion Energy	0418239231	100.254.00470.10.0000	Energy	\$341.45
6308	05/05/2023	1467	Dominion Energy	0418239245	100.254.00470.10.0000	Energy	\$236.51
6308	05/05/2023	1467	Dominion Energy	0418239250	100.254.00470.10.0000	Energy	\$138.73
Check Total:							\$2,274.93
6309	05/05/2023	1467	Jostens	31125082	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$1.03
Check Total:							\$1.03
6311	05/05/2023	1467	NEWPORT HARBISON MANAGEMENT, LLC	3369366862	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$1,834.50
Check Total:							\$1,834.50
6312	05/05/2023	1467	Quill Corp	31921855	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$13.90
6312	05/05/2023	1467	Quill Corp	31921855	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$40.65
6312	05/05/2023	1467	Quill Corp	31921855	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$661.23
6312	05/05/2023	1467	Quill Corp	31921855	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$29.94
6312	05/05/2023	1467	Quill Corp	31921855	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31921855	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$299.51
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$52.62
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00

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
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31930734	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$72.74
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31931521	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00

Hampton County School District

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$59.90
6312	05/05/2023	1467	Quill Corp	31946601	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946707	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946707	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946707	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946707	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946707	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$0.00
6312	05/05/2023	1467	Quill Corp	31946707	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$59.90

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$1,290.39
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$20.58
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$13.72
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$7.53
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$11.77
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$24.35
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$24.35
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$5.97
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$5.35
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$10.70
6313	05/05/2023	1467	Quill Corp	31953763	243.181.00345.19.0000	ADULT ED TECH SUPPORT	\$85.56
Check Total:							\$209.88
6314	05/05/2023	1467	Employee Vendor	041923JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$94.98
Check Total:							\$94.98
6315	05/05/2023	1467	Tech Smart Sales, LLC	TSS25269	225.266.00445.15.0009	Technology/Software Supplies	\$31,068.36
6315	05/05/2023	1467	Tech Smart Sales, LLC	TSS25269	225.266.00445.15.0009	Technology/Software Supplies	\$309,479.40
Check Total:							\$340,547.76
6316	05/11/2023	1472	Advance Auto Parts	9847300641602	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$144.65
Check Total:							\$144.65
6317	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	V892072	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$341.71
6317	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	V892072	100.115.00410.12.0000	VOCATIONAL SUPPLIES	\$78.41
6317	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	V892072	329.221.00410.02.0022	Supplies	\$288.10
6317	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	V892072	329.223.00410.02.0022	Supplies	\$461.13
Check Total:							\$1,169.35
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	207.115.00410.02.0001	Supplies	\$106.98

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Print Employee Vendor Names

Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$25.65
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$11.68
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$21.38
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$18.17
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$17.10
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$52.95
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$93.89
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$433.35
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$124.50
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$69.59
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	329.115.00410.02.0022	Supplies	\$0.00
6318	05/11/2023	1472	AMAZON CAPITAL SERVICES, INC.	1CP7-X7F4-M6PQ	809.115.00410.02.0000	Supplies	\$1,011.09
Check Total:							\$1,986.33
6319	05/11/2023	1472	American Drug Testing	17435	100.000.01920.00.0000	PREPAID EXPENSES	\$100.00
6319	05/11/2023	1472	American Drug Testing	17435	100.000.01920.00.0000	PREPAID EXPENSES	\$50.00
6319	05/11/2023	1472	American Drug Testing	17462	100.000.01920.00.0000	PREPAID EXPENSES	\$100.00
6319	05/11/2023	1472	American Drug Testing	17462	100.000.01920.00.0000	PREPAID EXPENSES	\$50.00
Check Total:							\$300.00
6320	05/11/2023	1472	American Machining & Manufacturing Co, I	50172	100.254.00323.15.0000	OPERATION & MAINT REPAIRS BUILDING	\$137.68
Check Total:							\$137.68
6321	05/11/2023	1472	BACKGROUND INVESTIGATION BUREAU, LLC	INV-25617	100.264.00399.15.0000	BACKGROUND CHECK	\$21.95
6321	05/11/2023	1472	BACKGROUND INVESTIGATION BUREAU, LLC	INV-25617	100.264.00399.15.0000	BACKGROUND CHECK	\$131.70

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:							\$153.65
6322	05/11/2023	1472	Benchmark Education Company LLC	488306	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$1,897.50
6322	05/11/2023	1472	Benchmark Education Company LLC	488306	201.112.00410.06.2022	BES: InstSuppMat(1st/2nd/3rd)	\$121.00
6322	05/11/2023	1472	Benchmark Education Company LLC	488307	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$4,103.00
6322	05/11/2023	1472	Benchmark Education Company LLC	488307	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$947.10
6322	05/11/2023	1472	Benchmark Education Company LLC	488307	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$242.00
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$482.92
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$11.41
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$2,079.84
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$685.96
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$1,366.44
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$36.22
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$32.93
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$53.78
6322	05/11/2023	1472	Benchmark Education Company LLC	488308	201.112.00410.10.2022	BHPS: InstSuppMat(1st/2nd/3rd)	\$36.22
Check Total:							\$12,419.00
6323	05/11/2023	1472	Blanchard Equipment Company Inc	2117573	100.254.00490.01.0000	Custodian Supplies	\$198.57
Check Total:							\$198.57
6324	05/11/2023	1472	Employee Vendor	033023EB	100.252.00332.15.0000	FISCAL SERVICES TRAVEL	\$125.89
Check Total:							\$125.89
6325	05/11/2023	1472	Breezeline	0427232514	243.254.00340.19.0000	OPERATION/MAINT OF PLANT PHONE	\$223.63
Check Total:							\$223.63
6326	05/11/2023	1472	BRUNSON BUILDING SUPPLY, LLC	279708/1	100.254.00490.10.0000	Custodian Supplies	\$213.99
6326	05/11/2023	1472	BRUNSON BUILDING SUPPLY, LLC	279709/1	100.254.00490.10.0000	Custodian Supplies	\$96.29
6326	05/11/2023	1472	BRUNSON BUILDING SUPPLY, LLC	279830/1	100.254.00490.10.0000	Custodian Supplies	\$18.37
Check Total:							\$328.65
6327	05/11/2023	1472	Bryan Merrick	546	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$4,160.00
Check Total:							\$4,160.00
6328	05/11/2023	1472	Bug Busters Inc	229858	100.254.00323.07.0000	Repair and Maintenance	\$125.00
Check Total:							\$125.00
6329	05/11/2023	1472	Burch, William Albert Iv	00419959	711.271.00660.02.1040	Pupil Activity	\$40.01
6329	05/11/2023	1472	Burch, William Albert Iv	7347	711.271.00660.02.1040	Pupil Activity	\$40.02

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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:	\$80.03
6330	05/11/2023	1472	Coachlight Tours, LLC	05182023	706.271.00660.05.7030	Pupil Activity	\$4,320.00	
							Check Total:	\$4,320.00
6331	05/11/2023	1472	Coconuts of Hampton, LLC	05ZWJF5VTNDQ0	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$100.07	
							Check Total:	\$100.07
6332	05/11/2023	1472	Dentresa Taylor	050523DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,356.83	
							Check Total:	\$2,356.83
6333	05/11/2023	1472	Employee Vendor	11998865	267.224.00399.15.2023	Miscellaneous Purchased Services	\$156.00	
							Check Total:	\$156.00
6334	05/11/2023	1472	Dominion Energy	0427237215	100.254.00470.05.0000	Energy	\$666.56	
6334	05/11/2023	1472	Dominion Energy	0427237248	100.254.00470.05.0000	Energy	\$2,360.53	
							Check Total:	\$3,027.09
6335	05/11/2023	1472	Dominion Energy	0419239180	100.254.00470.06.0000	Energy	\$1,779.95	
							Check Total:	\$1,779.95
6336	05/11/2023	1472	Dominion Energy	0425235398	100.254.00470.07.0000	Energy	\$2,668.73	
							Check Total:	\$2,668.73
6337	05/11/2023	1472	Dominion Energy	0427237197	100.254.00470.15.0000	OPERATION & MAINT	\$323.57	
6337	05/11/2023	1472	Dominion Energy	0508236974	100.254.00470.15.0000	OPERATION & MAINT	\$29.81	
6337	05/11/2023	1472	Dominion Energy	0508236988	100.254.00470.15.0000	OPERATION & MAINT	\$405.63	
6337	05/11/2023	1472	Dominion Energy	0508237018	100.254.00470.15.0000	OPERATION & MAINT	\$396.03	
6337	05/11/2023	1472	Dominion Energy	0508237037	100.254.00470.15.0000	OPERATION & MAINT	\$40.13	
6337	05/11/2023	1472	Dominion Energy	0508239279	100.254.00470.15.0000	OPERATION & MAINT	\$66.56	
							Check Total:	\$1,261.73
6338	05/11/2023	1472	Elizabeth Williams	042123EW	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$201.74	
6338	05/11/2023	1472	Elizabeth Williams	042123EW	203.224.00332.15.0000	IMPROV OF INSTR INSERVICE TRAVEL	\$62.00	
							Check Total:	\$263.74
6339	05/11/2023	1472	Employee Vendor	042823LF	100.233.00332.03.0000	Travel	\$37.34	
							Check Total:	\$37.34

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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	
6340	05/11/2023	1472	Halligan Mahoney Smith Fawley & Reagle	18003	100.231.00319.15.0000	BOARD OF EDUCATION LEGAL SERVICES	\$5,818.75	
							Check Total:	\$5,818.75
6341	05/11/2023	1472	Employee Vendor	050223SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$58.95	
							Check Total:	\$58.95
6342	05/11/2023	1472	Katie Cutie Inc	5042923	203.149.00313.15.0000	Student Services	\$378.00	
6342	05/11/2023	1472	Katie Cutie Inc	5042923	203.213.00313.15.0000	HEALTH DOCTOR'S	\$7,449.75	
							Check Total:	\$7,827.75
6343	05/11/2023	1472	Kayla Wilson	000020	712.271.00660.01.2300	Pupil Activity	\$373.16	
							Check Total:	\$373.16
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.06.2022	Supplies	\$123.71	
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.06.2022	Supplies	\$48.18	
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.06.2022	Supplies	\$48.18	
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.06.2022	Supplies	\$48.18	
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.06.2022	Supplies	\$36.13	
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.06.2022	Supplies	\$4.09	
6344	05/11/2023	1472	LAKESHORE	608969041723	251.112.00410.15.2022	Supplies	\$19.67	
6344	05/11/2023	1472	LAKESHORE	610281041723	251.112.00410.15.2022	Supplies	\$242.78	
6344	05/11/2023	1472	LAKESHORE	610281041723	251.112.00410.15.2022	Supplies	\$242.78	
6344	05/11/2023	1472	LAKESHORE	610281041723	251.112.00410.15.2022	Supplies	\$103.64	
6344	05/11/2023	1472	LAKESHORE	610281041723	251.112.00410.15.2022	Supplies	\$60.99	
6344	05/11/2023	1472	LAKESHORE	610281041723	251.112.00410.15.2022	Supplies	\$36.59	
							Check Total:	\$1,014.92
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$1.33	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$0.00	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$3.21	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$2.68	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$37.45	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$50.00	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$0.00	
6345	05/11/2023	1472	Lowcountry Clean Care	8638	100.254.00323.10.0000	Repair and Maintenance	\$48.15	

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
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$48.15
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$1.34
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$35.00
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$0.00
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$0.00
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$0.00
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$5.35
6345	05/11/2023	1472	Lowcountry Clean Care	8639	100.254.00323.10.0000	Repair and Maintenance	\$0.00
Check Total:							\$232.66
6346	05/11/2023	1472	Lowcountry Regional Water System 0331233412		100.254.00321.07.0000	Public Utility Services	\$2,655.85
6346	05/11/2023	1472	Lowcountry Regional Water System 0331235181		100.254.00321.07.0000	Public Utility Services	\$16.28
Check Total:							\$2,672.13
6347	05/11/2023	1472	Lowcountry Regional Water System 033123022		100.254.00321.15.0000	Water	\$100.44
6347	05/11/2023	1472	Lowcountry Regional Water System 0331235116		100.254.00321.15.0000	Water	\$76.40
Check Total:							\$176.84
6348	05/11/2023	1472	Lowcountry Seafood	5MVYNNHJ4P098	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$169.16
Check Total:							\$169.16
6349	05/11/2023	1472	Music and Arts	INV033577251	100.271.00323.15.7030	Repair and Maintenance	\$128.19
6349	05/11/2023	1472	Music and Arts	INV033827276	100.271.00323.15.7030	Repair and Maintenance	\$193.19
Check Total:							\$321.38
6350	05/11/2023	1472	Nat'l Assoc of Credit Mgmt Western Wash	033123DAVIDSOLES	100.255.00345.01.0000	Technology	\$5,040.00
6350	05/11/2023	1472	Nat'l Assoc of Credit Mgmt Western Wash	033123DAVIDSOLES	100.255.00345.01.0000	Technology	\$300.74
6350	05/11/2023	1472	Nat'l Assoc of Credit Mgmt Western Wash	033123DAVIDSOLES	100.255.00345.01.0000	Technology	\$1,108.00
Check Total:							\$6,448.74
6351	05/11/2023	1472	NCS Pearson Incorporated	21733625	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$77.04
Check Total:							\$77.04
6352	05/11/2023	1472	NCS Pearson Incorporated	21582215	341.147.00410.15.0000	Supplies	\$87.79
6352	05/11/2023	1472	NCS Pearson Incorporated	21582215	341.147.00410.15.0000	Supplies	\$421.93
Check Total:							\$509.72

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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
6353	05/11/2023	1472	Pawley Island HP LLC	82651223	100.258.00332.02.0000	Travel	\$1,786.45
6353	05/11/2023	1472	Pawley Island HP LLC	82651223	100.258.00332.03.0000	Travel	\$0.00
6353	05/11/2023	1472	Pawley Island HP LLC	82651223	100.258.00332.04.0000	Travel	\$0.00
6353	05/11/2023	1472	Pawley Island HP LLC	82651223	100.258.00332.05.0000	Travel	\$0.00
6353	05/11/2023	1472	Pawley Island HP LLC	82651223	100.258.00332.07.0000	Travel	\$0.00
6353	05/11/2023	1472	Pawley Island HP LLC	82651223	100.258.00332.15.0000	Travel	\$0.00
Check Total:							\$1,786.45
6354	05/11/2023	1472	Pawley Island HP LLC	81078359	100.258.00332.02.0000	Travel	\$0.00
6354	05/11/2023	1472	Pawley Island HP LLC	81078359	100.258.00332.03.0000	Travel	\$1,786.45
6354	05/11/2023	1472	Pawley Island HP LLC	81078359	100.258.00332.04.0000	Travel	\$0.00
6354	05/11/2023	1472	Pawley Island HP LLC	81078359	100.258.00332.05.0000	Travel	\$0.00
6354	05/11/2023	1472	Pawley Island HP LLC	81078359	100.258.00332.07.0000	Travel	\$0.00
6354	05/11/2023	1472	Pawley Island HP LLC	81078359	100.258.00332.15.0000	Travel	\$0.00
Check Total:							\$1,786.45
6355	05/11/2023	1472	Pawley Island HP LLC	83437655	100.258.00332.02.0000	Travel	\$0.00
6355	05/11/2023	1472	Pawley Island HP LLC	83437655	100.258.00332.03.0000	Travel	\$0.00
6355	05/11/2023	1472	Pawley Island HP LLC	83437655	100.258.00332.04.0000	Travel	\$1,786.45
6355	05/11/2023	1472	Pawley Island HP LLC	83437655	100.258.00332.05.0000	Travel	\$0.00
6355	05/11/2023	1472	Pawley Island HP LLC	83437655	100.258.00332.07.0000	Travel	\$0.00
6355	05/11/2023	1472	Pawley Island HP LLC	83437655	100.258.00332.15.0000	Travel	\$0.00
Check Total:							\$1,786.45
6356	05/11/2023	1472	Pawley Island HP LLC	.81864791	100.258.00332.02.0000	Travel	\$0.00
6356	05/11/2023	1472	Pawley Island HP LLC	.81864791	100.258.00332.03.0000	Travel	\$0.00
6356	05/11/2023	1472	Pawley Island HP LLC	.81864791	100.258.00332.04.0000	Travel	\$0.00
6356	05/11/2023	1472	Pawley Island HP LLC	.81864791	100.258.00332.05.0000	Travel	\$1,786.45
6356	05/11/2023	1472	Pawley Island HP LLC	.81864791	100.258.00332.07.0000	Travel	\$0.00
6356	05/11/2023	1472	Pawley Island HP LLC	.81864791	100.258.00332.15.0000	Travel	\$0.00
Check Total:							\$1,786.45
6357	05/11/2023	1472	Pawley Island HP LLC	83175511	100.258.00332.02.0000	Travel	\$0.00
6357	05/11/2023	1472	Pawley Island HP LLC	83175511	100.258.00332.03.0000	Travel	\$0.00
6357	05/11/2023	1472	Pawley Island HP LLC	83175511	100.258.00332.04.0000	Travel	\$0.00

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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
6357	05/11/2023	1472	Pawley Island HP LLC	83175511	100.258.00332.05.0000	Travel	\$0.00
6357	05/11/2023	1472	Pawley Island HP LLC	83175511	100.258.00332.07.0000	Travel	\$1,786.45
6357	05/11/2023	1472	Pawley Island HP LLC	83175511	100.258.00332.15.0000	Travel	\$0.00
Check Total:							\$1,786.45
6358	05/11/2023	1472	Pawley Island HP LLC	82389079	100.258.00332.02.0000	Travel	\$0.00
6358	05/11/2023	1472	Pawley Island HP LLC	82389079	100.258.00332.03.0000	Travel	\$0.00
6358	05/11/2023	1472	Pawley Island HP LLC	82389079	100.258.00332.04.0000	Travel	\$0.00
6358	05/11/2023	1472	Pawley Island HP LLC	82389079	100.258.00332.05.0000	Travel	\$0.00
6358	05/11/2023	1472	Pawley Island HP LLC	82389079	100.258.00332.07.0000	Travel	\$0.00
6358	05/11/2023	1472	Pawley Island HP LLC	82389079	100.258.00332.15.0000	Travel	\$1,786.45
Check Total:							\$1,786.45
6359	05/11/2023	1472	Piggly Wiggly	01-1282118	100.254.00490.10.0000	Custodian Supplies	\$94.00
6359	05/11/2023	1472	Piggly Wiggly	01-1296608	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$149.71
6359	05/11/2023	1472	Piggly Wiggly	01-1297969	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$7.49
6359	05/11/2023	1472	Piggly Wiggly	02-1192120	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$7.49
6359	05/11/2023	1472	Piggly Wiggly	03-958621	100.252.00410.15.0000	FISCAL SUPPORT SUPPLIES & MATERIALS	\$39.62
6359	05/11/2023	1472	Piggly Wiggly	05-661347	397.224.00399.15.0000	PURCHASE SERVICES	\$556.00
Check Total:							\$854.31
6360	05/11/2023	1472	Priscilla Nugent	050523PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$560.00
6360	05/11/2023	1472	Priscilla Nugent	050523PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$210.00
6360	05/11/2023	1472	Priscilla Nugent	050523PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$560.00
6360	05/11/2023	1472	Priscilla Nugent	050523PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$210.00
6360	05/11/2023	1472	Priscilla Nugent	050523PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$560.00
6360	05/11/2023	1472	Priscilla Nugent	050523PN	203.213.00313.15.0000	HEALTH DOCTOR'S	\$210.00
Check Total:							\$2,310.00
6361	05/11/2023	1472	Quadient Finance USA, Inc	0423234747	100.254.00410.03.0000	Supplies	\$46.77
Check Total:							\$46.77
6362	05/11/2023	1472	Quadient Leasing USA, Inc	N9913477	100.254.00325.03.0000	Rentals	\$134.66

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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:							\$134.66
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$15.73
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	30807585-repl	100.211.00410.15.0000	Supplies	\$0.45
6363	05/11/2023	1472	Quill Corp	32103789	201.113.00410.04.2022	EMS: InstSuppMat: (6th/7th/8th)	\$37.14
6363	05/11/2023	1472	Quill Corp	32103789	237.113.00410.04.2022	Supplies	\$1.44
6363	05/11/2023	1472	Quill Corp	32103789	237.113.00410.04.2022	Supplies	\$0.60
6363	05/11/2023	1472	Quill Corp	32103789	237.175.00410.04.2022	Supplies	\$6.78
6363	05/11/2023	1472	Quill Corp	32103789	237.175.00410.04.2022	Supplies	\$2.66
6363	05/11/2023	1472	Quill Corp	32103789	237.175.00410.04.2022	Supplies	\$20.09
6363	05/11/2023	1472	Quill Corp	32103789	237.175.00410.04.2022	Supplies	\$129.59
6363	05/11/2023	1472	Quill Corp	32103789	237.175.00410.04.2022	Supplies	\$431.87
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$3.97
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.71
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$1.61
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.39
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.44
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$1.53
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.07
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.39
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.40
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.18
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.46
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.39
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.21
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.47
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.99
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.28
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$3.50
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$327.51
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08

Hampton County School District

Disbursement Detail Listing
Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32122563	201.114.00410.01.2022	EHS: InstSuppMat	\$0.83
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$123.69
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$8.66
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32128655	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$19.33
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.21
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.04
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32133342	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$1.03
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.18
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.04
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.40
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.24
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.91
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$85.06
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.07
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.26
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32137092	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.69
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.35
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.63
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.59
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.32
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.70
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$1.47

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.55
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.50
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$5.20
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.13
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$2.13
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$1.19
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.59
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$128.64
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$142.77
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$2.28
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.30
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.30
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.57
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.30
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.62
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.60
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.51
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.54
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.27
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$1.05
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$217.34
6363	05/11/2023	1472	Quill Corp	32144159	201.114.00410.01.2022	EHS: InstSuppMat	\$5.90
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$2.94

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.52
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$1.19
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.29
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$99.76
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$142.38
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$1.14
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.29
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.30
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.13
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.27
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.07
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.17
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.17
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.34
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.29
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.16
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.18
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.35
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.73
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.28
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$2.59
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$1.06
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32144259	201.114.00410.01.2022	EHS: InstSuppMat	\$0.61
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.53
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$2.35
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.96
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.19
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.32
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.67
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.17
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.29
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.27
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.16
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.15
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.28
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.12
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.27

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.13
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.26
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$1.03
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$120.19
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.14
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.27
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$0.47
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$2.67
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$1.08
6363	05/11/2023	1472	Quill Corp	32144263	201.114.00410.01.2022	EHS: InstSuppMat	\$99.73
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$128.23
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$106.40

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$130.92
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32144394	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$17.82
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.19
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.07
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.05
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.04
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.22
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6363	05/11/2023	1472	Quill Corp	32147629	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$19.07
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32147630	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170379	201.114.00410.01.2022	EHS: InstSuppMat	\$89.45
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$89.45
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32170385	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$89.45
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32171826	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	32177580	395.212.00410.08.0000	Supplies	\$54.56
6363	05/11/2023	1472	Quill Corp	32177580	395.212.00410.08.0000	Supplies	\$0.00
6363	05/11/2023	1472	Quill Corp	32177580	395.212.00410.08.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V308983	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$396.84
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6363	05/11/2023	1472	Quill Corp	V383418	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6364	05/11/2023	1472	Samantha L. Johnson	050523SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,110.50
Check Total:							\$3,463.92
6365	05/11/2023	1472	SC Department Of Education -Senate St	2000546243	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$2,650.00
Check Total:							\$2,110.50
6366	05/11/2023	1472	SCASRO	000106	100.258.00332.02.0000	Travel	\$260.00
6366	05/11/2023	1472	SCASRO	000106	100.258.00332.03.0000	Travel	\$260.00
6366	05/11/2023	1472	SCASRO	000106	100.258.00332.04.0000	Travel	\$260.00
6366	05/11/2023	1472	SCASRO	000106	100.258.00332.05.0000	Travel	\$260.00
6366	05/11/2023	1472	SCASRO	000106	100.258.00332.07.0000	Travel	\$260.00
6366	05/11/2023	1472	SCASRO	000106	100.258.00332.15.0000	Travel	\$260.00
Check Total:							\$1,560.00
6367	05/11/2023	1472	Shalonda Walker	050423SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,905.75

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:							\$1,905.75
6368	05/11/2023	1472	SheWill, Inc	0089	225.113.00311.15.0000	Instructional Services	\$2,200.00
6368	05/11/2023	1472	SheWill, Inc	0089	225.113.00311.15.0000	Instructional Services	\$0.00
6368	05/11/2023	1472	SheWill, Inc	0090	225.113.00311.15.0000	Instructional Services	\$1,960.00
6368	05/11/2023	1472	SheWill, Inc	0090	225.113.00311.15.0000	Instructional Services	\$0.00
Check Total:							\$4,160.00
6369	05/11/2023	1472	Soliant Health, LLC	20629701	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
6369	05/11/2023	1472	Soliant Health, LLC	20664124	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
6369	05/11/2023	1472	Soliant Health, LLC	20672310	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
Check Total:							\$9,000.00
6370	05/11/2023	1472	Stericycle, Inc	1012413985	100.213.00399.02.0000	Miscellaneous Purchased Services	\$186.90
Check Total:							\$186.90
6371	05/11/2023	1472	Unifirst Corporation	1990071264	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
6371	05/11/2023	1472	Unifirst Corporation	1990075218	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51
6371	05/11/2023	1472	Unifirst Corporation	1990077515	100.254.00399.15.0000	Miscellaneous Purchased Services	\$44.44
6371	05/11/2023	1472	Unifirst Corporation	1990077522	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
6371	05/11/2023	1472	Unifirst Corporation	1990078826	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
Check Total:							\$173.16
6373	05/11/2023	1472	Wade Hampton Activity	115	709.271.00660.09.1700	Pupil Activity	\$149.11
Check Total:							\$149.11
6374	05/11/2023	1472	Walene White Penn	050523WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$720.00
Check Total:							\$720.00
6375	05/11/2023	1472	Western Psychological Services	WPS-457501	203.214.00410.15.0000	PSYCHOLOGICAL SUPPLIES	\$210.10
Check Total:							\$210.10
6376	05/11/2023	1472	Employee Vendor	050423RW	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$120.00
Check Total:							\$120.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6377	05/11/2023	1472	Willa T. Turk-Domio	20230006HCDSC	100.114.00311.01.0000	Instructional Services	\$2,640.00
6377	05/11/2023	1472	Willa T. Turk-Domio	20230006HCDSC	100.114.00311.01.0000	Instructional Services	\$3,822.50
6377	05/11/2023	1472	Willa T. Turk-Domio	20230006HCDSC	100.114.00311.01.0000	Instructional Services	\$5,720.00
Check Total:							\$12,182.50
6378	05/11/2023	1472	Xerox Corporation	018679238	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$228.11
6378	05/11/2023	1472	Xerox Corporation	018679242	243.254.00325.19.0000	OPERATION/MAINT OF PLANT RENTALS	\$215.68
Check Total:							\$443.79
6379	05/11/2023	1472	Xerox Corporation	018684589	100.257.00325.07.0000	Rentals	\$226.00
6379	05/11/2023	1472	Xerox Corporation	018684590	100.257.00325.07.0000	Rentals	\$226.00
6379	05/11/2023	1472	Xerox Corporation	018684591	100.257.00325.07.0000	Rentals	\$226.00
Check Total:							\$678.00
6380	05/11/2023	1473	Employee Vendor	042123CB	100.264.00332.15.0000	Travel	\$140.30
Check Total:							\$140.30
6381	05/11/2023	1473	Bug Busters Inc	229935	100.254.00323.05.0000	Repair and Maintenance	\$145.00
Check Total:							\$145.00
6382	05/11/2023	1473	Employee Vendor	042123JH	706.271.00660.05.1300	Pupil Activity	\$450.00
6382	05/11/2023	1473	Employee Vendor	042123JH	706.271.00660.05.1300	Pupil Activity	\$90.00
Check Total:							\$540.00
6383	05/11/2023	1473	International Academy of Science	93777	218.114.00345.15.0000	Technology	\$2,000.00
6383	05/11/2023	1473	International Academy of Science	93785	218.114.00345.15.0000	Technology	\$1,900.00
Check Total:							\$3,900.00
6384	05/11/2023	1473	J o J a STAR Technologies, LLC	687	100.254.00323.08.0000	Repair and Maintenance	\$449.64
Check Total:							\$449.64
6385	05/11/2023	1473	Positive Promotions, Inc	07142593	706.271.00660.05.1560	Pupil Activity	\$390.86
6385	05/11/2023	1473	Positive Promotions, Inc	07142593	706.271.00660.05.1560	Pupil Activity	\$170.09
6385	05/11/2023	1473	Positive Promotions, Inc	07142593	706.271.00660.05.1560	Pupil Activity	\$124.94
6385	05/11/2023	1473	Positive Promotions, Inc	07142593	706.271.00660.05.1560	Pupil Activity	\$0.00
Check Total:							\$685.89
6386	05/11/2023	1473	Raymond Geddes & Company, Inc	845820	100.113.00410.05.0000	Supplies	\$184.77
6386	05/11/2023	1473	Raymond Geddes & Company, Inc	846280	100.113.00410.05.0000	Supplies	\$100.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$285.66
6387	05/11/2023	1473	Employee Vendor	050123AR	100.233.00332.10.0000	Travel	\$101.79	
6387	05/11/2023	1473	Employee Vendor	050123AR	100.233.00332.10.0000	Travel	\$10.48	
							Check Total:	\$112.27
6388	05/11/2023	1473	SC Department of Education	FY23-2503-0028	710.271.00660.07.1700	Pupil Activity	\$95.70	
6388	05/11/2023	1473	SC Department of Education	FY23-2503-0047	100.271.00660.15.7030	Pupil Activity	\$79.61	
							Check Total:	\$175.31
6389	05/11/2023	1473	Unifirst Corporation	1990075233	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06	
							Check Total:	\$37.06
6390	05/12/2023	1474	Verizon Wireless	9933175925+	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$969.29	
							Check Total:	\$969.29
6391	05/05/2023	1479	Milner Martin	041123-050423	225.113.00311.15.0000	Instructional Services	\$0.00	
6391	05/05/2023	1479	Milner Martin	041123-050423	225.113.00311.15.0000	Instructional Services	\$0.00	
6391	05/05/2023	1479	Milner Martin	041123-050423	225.113.00311.15.0000	Instructional Services	\$0.00	
6391	05/05/2023	1479	Milner Martin	041123-050423	225.113.00311.15.0000	Instructional Services	\$1,800.00	
6391	05/05/2023	1479	Milner Martin	041123-050423	225.113.00311.15.0000	Instructional Services	\$0.00	
6391	05/05/2023	1479	Milner Martin	041123-050423	225.113.00311.15.0000	Instructional Services	\$0.00	
							Check Total:	\$1,800.00
6392	05/18/2023	1493	Academic Magnet	050223AM	711.271.00660.02.4306	Pupil Activity	\$131.70	
							Check Total:	\$131.70
6393	05/18/2023	1493	Advance Auto Parts	9847313059036	721.271.00410.20.4300	Supplies	\$356.18	
							Check Total:	\$356.18
6394	05/18/2023	1493	Airgas, Inc	9996729759	329.115.00325.02.0022	Rentals	\$65.45	
							Check Total:	\$65.45
6395	05/18/2023	1493	ALFORD LEASING COMPANY, INC	A195978	100.257.00325.09.0000	RENTAL	\$138.03	
							Check Total:	\$138.03
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00	
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00	

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6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.11)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

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6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11RH-KYQM-L6CC	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11YM-Q6HL-L96X	329.115.00410.02.0000	Supplies	\$16.71
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11YM-Q6HL-L96X	329.115.00410.02.0000	Supplies	\$14.35
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11YM-Q6HL-L96X	329.115.00410.02.0000	Supplies	\$23.21
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11YM-Q6HL-L96X	329.115.00410.02.0000	Supplies	\$20.89
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	11YM-Q6HL-L96X	329.115.00410.02.0000	Supplies	\$21.10
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	136V-MGDK-KL99	100.217.00410.03.0000	Supplies	\$26.55
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	136V-MGDK-KL99	100.217.00410.03.0000	Supplies	\$15.95
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	136V-MGDK-KL99	100.217.00410.03.0000	Supplies	\$28.32
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	136V-MGDK-KL99	100.217.00410.03.0000	Supplies	\$79.79
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$7.46
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$108.37
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$6.71
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$50.22
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$41.37
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$86.09
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	16HX-KCNY-KFDN	886.111.00410.07.0000	Supplies	\$70.73
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$1.69
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$0.17

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6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$0.84
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$1.77
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$0.13
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$131.32
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1CHY-KT4T-RTQG	886.111.00410.07.0000	Supplies	\$2.11
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.02)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.01)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.01)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.01)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.02)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.02)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.10)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.05)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.02)

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6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.10)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.05)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.01)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.09)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.07)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.03)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.04)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.11)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.05)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.03)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.06)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.19)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.08)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.08)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.03)

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6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.12)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.07)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.06)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.17)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.03)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1G9Y-VXLN-PTJT	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.28)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JK3-CKM9-RMMQ	100.233.00445.04.0000	Technology/Software Supplies	\$709.29
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1KPT-YQLM-T4TN	329.115.00410.02.0000	Supplies	\$17.11
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1KPT-YQLM-T4TN	329.115.00410.02.0000	Supplies	\$41.70
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1KPT-YQLM-T4TN	329.115.00410.02.0000	Supplies	\$63.53
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1KPT-YQLM-T4TN	329.115.00410.02.0000	Supplies	\$15.02
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1KPT-YQLM-T4TN	329.223.00410.02.0000	Supplies	\$24.56
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	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
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1PH7-Y3YK-RFLW	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	(\$0.03)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$47.10
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$83.06
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$16.05
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1Q1L-61MX-TG1G	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1QFV-KMRG-KPWR	397.224.00410.15.0000	SUPPLIES	\$139.82
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1QFV-KMRG-KPWR	397.224.00410.15.0000	SUPPLIES	\$1,121.61
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1QFV-KMRG-KPWR	397.224.00410.15.0000	SUPPLIES	\$304.08
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1QFV-KMRG-KPWR	397.224.00410.15.0000	SUPPLIES	\$210.37
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1QYP-XX7Q-LDKG	100.112.00410.09.0000	PRIMARY SUPPLIES	\$16.86
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1QYP-XX7Q-LDKG	100.112.00410.09.0000	PRIMARY SUPPLIES	\$37.72
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1XHL-D4VV-T6JV	329.115.00410.02.0022	Supplies	(\$62.88)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1XHL-D4VV-T6JV	329.115.00410.02.0022	Supplies	(\$41.70)
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1XHL-D4VV-T6JV	329.115.00410.02.0022	Supplies	\$0.00
6396	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1XHL-D4VV-T6JV	329.115.00410.02.0022	Supplies	(\$14.97)
Check Total:							\$3,481.93
6397	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1GWX-JQKN-RQYH	712.271.00660.01.2300	Pupil Activity	\$44.81
6397	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1GWX-JQKN-RQYH	712.271.00660.01.2300	Pupil Activity	\$44.81
6397	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1GWX-JQKN-RQYH	712.271.00660.01.2300	Pupil Activity	\$27.39
6397	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1GWX-JQKN-RQYH	712.271.00660.01.2300	Pupil Activity	\$24.89

Hampton County School District

Disbursement Detail Listing

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6397	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1GWX-JQKN-RQYH	712.271.00660.01.2300	Pupil Activity	\$24.88
Check Total:							\$166.78
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$14.13
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6398	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1JCY-GC7Y-MJ16	711.271.00660.02.9100	Pupil Activity	\$0.00
6399	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1HXG-HTP6-MPYG	706.271.00660.05.9000	Pupil Activity	\$241.68
Check Total:							\$14.13
Check Total:							\$241.68
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$47.29
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$16.79
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$21.00

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	
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$17.80	
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$76.25	
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$30.55	
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$3.57	
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$16.67	
6400	05/18/2023	1493	AMAZON CAPITAL SERVICES, INC.	1N7R-661R-L17Q	100.112.00410.08.0000	Supplies	\$24.13	
							Check Total:	\$254.05
6401	05/18/2023	1493	American Heart Association, Inc	051523-FES	710.271.00660.07.7534	Pupil Activity	\$30.00	
							Check Total:	\$30.00
6402	05/18/2023	1493	American Heart Association, Inc	051523-VES	709.271.00660.09.7534	Pupil Activity	\$155.00	
							Check Total:	\$155.00
6403	05/18/2023	1493	Bee City Zoo	052623-BES	704.271.00660.06.1700	Pupil Activity	\$456.00	
6403	05/18/2023	1493	Bee City Zoo	052623-BES	704.271.00660.06.1700	Pupil Activity	\$250.00	
							Check Total:	\$706.00
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$40.32	
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$102.94	
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$68.45	
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$170.60	
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$115.08	
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$67.09	
6404	05/18/2023	1493	BLICK ART MATERIALS	738181	706.271.00660.05.1340	Pupil Activity	\$68.10	
							Check Total:	\$632.58
6405	05/18/2023	1493	BR2 LLC	15951	971.262.00399.15.0000	Miscellaneous Purchased Services	\$1,895.30	
6405	05/18/2023	1493	BR2 LLC	15951	971.262.00399.15.0000	Miscellaneous Purchased Services	(\$300.00)	
							Check Total:	\$1,595.30

Hampton County School District

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Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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	
6406	05/18/2023	1493	BRUNSON BUILDING SUPPLY, LLC	282751/1	100.254.00410.06.0000	Supplies	\$156.93	
							Check Total:	\$156.93
6407	05/18/2023	1493	BRUNSON BUILDING SUPPLY, LLC	282590/1	100.254.00410.10.0000	Supplies	\$138.12	
6407	05/18/2023	1493	BRUNSON BUILDING SUPPLY, LLC	282672/1	100.254.00410.10.0000	Supplies	\$8.69	
							Check Total:	\$146.81
6408	05/18/2023	1493	Bug Busters Inc	230223	100.254.00323.08.0000	Repair and Maintenance	\$135.00	
6408	05/18/2023	1493	Bug Busters Inc	230223	100.254.00323.08.0000	Repair and Maintenance	\$30.00	
6408	05/18/2023	1493	Bug Busters Inc	230223	100.254.00323.08.0000	Repair and Maintenance	\$60.00	
							Check Total:	\$225.00
6409	05/18/2023	1493	Bug Busters Inc	230185	100.254.00323.06.0000	Repair and Maintenance	\$85.00	
6409	05/18/2023	1493	Bug Busters Inc	230186	100.254.00323.06.0000	Repair and Maintenance	\$120.00	
6409	05/18/2023	1493	Bug Busters Inc	230186	100.254.00323.06.0000	Repair and Maintenance	\$5.00	
							Check Total:	\$210.00
6410	05/18/2023	1493	Bug Busters Inc	230726	100.254.00323.09.0000	OPERATION & MAINT REPAIRS BUILDING	\$145.00	
							Check Total:	\$145.00
6411	05/18/2023	1493	Bug Busters Inc	230159	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
6411	05/18/2023	1493	Bug Busters Inc	230864	100.254.00323.10.0000	Repair and Maintenance	\$140.00	
							Check Total:	\$280.00
6412	05/18/2023	1493	Carolina Biological Supply Co	52136297 RI	100.111.00410.06.0000	Supplies	\$62.89	
6412	05/18/2023	1493	Carolina Biological Supply Co	52136297 RI	100.111.00410.06.0000	Supplies	\$54.53	
							Check Total:	\$117.42
6413	05/18/2023	1493	CJC TECHNOLOGY, INC.	I-4677	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$4,875.00	
							Check Total:	\$4,875.00
6414	05/18/2023	1493	Comcast	0415238268	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$2.26	
							Check Total:	\$2.26
6415	05/18/2023	1493	Crowne Plaza Greenville	1759399	329.224.00332.02.0000	Travel	\$545.16	
							Check Total:	\$545.16
6416	05/18/2023	1493	Curtis Tyler, Jr	050223CT	711.271.00660.02.4306	Pupil Activity	\$120.70	

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	
6416	05/18/2023	1493	Curtis Tyler, Jr	050423CT	711.271.00660.02.4306	Pupil Activity	\$120.70	
6416	05/18/2023	1493	Curtis Tyler, Jr	050623CT	711.271.00660.02.4306	Pupil Activity	\$120.70	
							Check Total:	\$362.10
6417	05/18/2023	1493	Employee Vendor	042523LD	263.223.00332.15.0000	Purchase Services	\$209.65	
							Check Total:	\$209.65
6418	05/18/2023	1493	DELL MARKETING L.P.	10669761428	207.115.00445.02.0001	Technology/Software Supplies	\$2,223.42	
							Check Total:	\$2,223.42
6419	05/18/2023	1493	Dentresa Taylor	051223DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,315.88	
							Check Total:	\$2,315.88
6420	05/18/2023	1493	Department Of Administration	90360998	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$689.85	
							Check Total:	\$689.85
6421	05/18/2023	1493	Dominion Energy	0509239259	100.254.00470.02.0000	Energy	\$8,569.72	
6421	05/18/2023	1493	Dominion Energy	0509239259	100.254.00470.04.0000	Energy	\$307.51	
6421	05/18/2023	1493	Dominion Energy	0509239259	100.254.00470.08.0000	Energy	\$4,575.89	
6421	05/18/2023	1493	Dominion Energy	0509239259	100.254.00470.15.0000	OPERATION & MAINT	\$62.25	
							Check Total:	\$13,515.37
6422	05/18/2023	1493	Dominion Energy	0508237056	100.254.00470.09.0000	OPERATION & MAINT	\$39.78	
6422	05/18/2023	1493	Dominion Energy	0508237089	100.254.00470.09.0000	OPERATION & MAINT	\$2,361.31	
6422	05/18/2023	1493	Dominion Energy	0508237094	100.254.00470.09.0000	OPERATION & MAINT	\$120.74	
							Check Total:	\$2,521.83
6423	05/18/2023	1493	Emily Kochakian	1234	844.112.00410.10.0000	Supplies	\$470.00	
							Check Total:	\$470.00
6424	05/18/2023	1493	Follett Content Solutions LLC	649776f	100.222.00430.09.0000	LIBRARY BOOKS ONLY	\$1,976.28	
							Check Total:	\$1,976.28
6425	05/18/2023	1493	Frontline Technologies Group, LLC	INVUS173702	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$315.00	
							Check Total:	\$315.00
6426	05/18/2023	1493	Employee Vendor	050523JG	329.223.00332.02.0000	Travel	\$55.68	
							Check Total:	\$55.68
6427	05/18/2023	1493	Employee Vendor	051123SH	100.232.00332.15.0000	OFFICE OF SUPT TRAVEL	\$32.75	

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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:	\$32.75
6428	05/18/2023	1493	Huber Supply Co Inc	2340441-01	100.254.00410.06.0000	Supplies	\$441.17
						Check Total:	\$441.17
6429	05/18/2023	1493	ID Shop, Inc	117535	711.271.00660.02.1370	Pupil Activity	\$458.34
6429	05/18/2023	1493	ID Shop, Inc	117535	711.271.00660.02.1370	Pupil Activity	\$381.95
						Check Total:	\$840.29
6430	05/18/2023	1493	Irvin Balthaser	050223IB	711.271.00660.02.4306	Pupil Activity	\$133.90
6430	05/18/2023	1493	Irvin Balthaser	050423IB	711.271.00660.02.4306	Pupil Activity	\$146.00
						Check Total:	\$279.90
6431	05/18/2023	1493	J & R ICE CREAM	0012311407	704.271.00660.06.7513	Pupil Activity	\$190.80
6431	05/18/2023	1493	J & R ICE CREAM	0012313105	704.271.00660.06.7513	Pupil Activity	\$215.52
						Check Total:	\$406.32
6432	05/18/2023	1493	J & R ICE CREAM	0012313103	717.271.00660.08.0000	Pupil Activity	\$342.00
						Check Total:	\$342.00
6433	05/18/2023	1493	J & R ICE CREAM	0012311508	709.271.00660.09.2900	Pupil Activity	\$441.12
						Check Total:	\$441.12
6434	05/18/2023	1493	Jacob W. Runkle	339821	100.254.00323.05.0002	Repair and Maintenance	\$225.00
6434	05/18/2023	1493	Jacob W. Runkle	339829	100.254.00323.06.0002	Repair and Maintenance	\$225.00
						Check Total:	\$450.00
6435	05/18/2023	1493	Jeffrey Washington	050223JW	711.271.00660.02.4306	Pupil Activity	\$146.00
6435	05/18/2023	1493	Jeffrey Washington	050423JW	711.271.00660.02.4306	Pupil Activity	\$146.00
6435	05/18/2023	1493	Jeffrey Washington	050623JW	711.271.00660.02.4306	Pupil Activity	\$146.00
						Check Total:	\$438.00
6436	05/18/2023	1493	Johnson-Lambe Co Corp	ABC004503-AG07	971.114.00410.15.0000	Supplies	\$1,428.45
						Check Total:	\$1,428.45
6437	05/18/2023	1493	Johnson-Lambe Co Corp	ABC004667-AG13	711.271.00660.02.7063	Pupil Activity	\$1,872.50
						Check Total:	\$1,872.50
6438	05/18/2023	1493	Jostens	31398082	862.223.00345.19.0000	DIRECTORS TECH SUPPORT	\$1.03
						Check Total:	\$1.03
6439	05/18/2023	1493	LEAF	14651003	100.257.00325.15.0000	RENTAL	\$3,121.45
6439	05/18/2023	1493	LEAF	14692396	100.257.00325.15.0000	RENTAL	\$11,173.86
						Check Total:	\$14,295.31

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Exclude Manual Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6440	05/18/2023	1493	Lowcountry Regional Water System	0430231321	100.254.00321.06.0000	Public Utility Services	\$1,234.71
Check Total:							\$1,234.71
6441	05/18/2023	1493	Lowcountry Regional Water System	0430235360	100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$85.04
Check Total:							\$85.04
6442	05/18/2023	1493	Lucius Lee Bowen, Jr	051623LB	100.254.00323.02.0000	Repair and Maintenance	\$3,515.00
Check Total:							\$3,515.00
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$437.99
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$29.95
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$35.95
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$59.98
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$22.95
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$36.00
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$21.50
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$52.45
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$3.68
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$32.40
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$40.20
6443	05/18/2023	1493	MACGILL & CO	IN0827469	815.213.00410.15.0000	Supplies	\$22.95
Check Total:							\$796.00
6444	05/18/2023	1493	Marion County School District	050623MHS	711.271.00660.02.4306	Pupil Activity	\$273.35
Check Total:							\$273.35
6445	05/18/2023	1493	Mr. & Mrs. Marcus Jackson	051223CB	711.271.00660.02.5200	Pupil Activity	\$10.00
Check Total:							\$10.00
6446	05/18/2023	1493	NC Agricultural and Tech State Universit	051223JadaRisher	711.273.00660.02.1170	Pupil Activity	\$500.00
Check Total:							\$500.00
6447	05/18/2023	1493	Office of Regulatory Staff	2000569201	100.500.00610.15.0000	Redemption of Principal	\$50,441.29
6447	05/18/2023	1493	Office of Regulatory Staff	2000569201	100.500.00620.15.0000	Interest	\$3,898.31
Check Total:							\$54,339.60
6448	05/18/2023	1493	Perry Smalls	050623PS	711.271.00660.02.4306	Pupil Activity	\$130.60
Check Total:							\$130.60

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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
6450	05/18/2023	1493	Piggly Wiggly	01-1297596	329.115.00410.02.0000	Supplies	\$236.84
6450	05/18/2023	1493	Piggly Wiggly	01-13043712	711.271.00660.02.1220	Pupil Activity	\$120.06
6450	05/18/2023	1493	Piggly Wiggly	01-1305050	706.271.00660.05.1560	Pupil Activity	\$427.68
6450	05/18/2023	1493	Piggly Wiggly	01-1307762	709.271.00660.09.7513	Pupil Activity	\$64.08
6450	05/18/2023	1493	Piggly Wiggly	02-1193776	329.115.00410.02.0000	Supplies	\$32.22
6450	05/18/2023	1493	Piggly Wiggly	03-962299	329.115.00410.02.0000	Supplies	\$116.71
6450	05/18/2023	1493	Piggly Wiggly	04-719930	100.233.00410.10.0000	Supplies	\$81.24
Check Total:							\$1,078.83
6451	05/18/2023	1493	Positive Promotions, Inc	07148270	100.233.00410.10.0000	Supplies	\$22.68
6451	05/18/2023	1493	Positive Promotions, Inc	07148270	100.233.00410.10.0000	Supplies	\$203.75
Check Total:							\$226.43
6452	05/18/2023	1493	Purchase Power	0415233323	100.254.00325.15.0000	Rental	\$228.30
Check Total:							\$228.30
6453	05/18/2023	1493	Quill Corp	32128040	395.212.00410.08.0000	Supplies	\$40.05
6453	05/18/2023	1493	Quill Corp	32128040	395.212.00410.08.0000	Supplies	\$31.71
6453	05/18/2023	1493	Quill Corp	32128040	395.212.00410.08.0000	Supplies	\$63.03
6453	05/18/2023	1493	Quill Corp	32128040	395.212.00410.08.0000	Supplies	\$20.39
6453	05/18/2023	1493	Quill Corp	32128040	395.212.00410.08.0000	Supplies	\$2.68
6453	05/18/2023	1493	Quill Corp	32128040	395.212.00410.08.0000	Supplies	\$31.35
6453	05/18/2023	1493	Quill Corp	32128063	395.212.00410.09.0000	Supplies	\$53.35
6453	05/18/2023	1493	Quill Corp	32128063	395.212.00410.09.0000	Supplies	\$8.27
6453	05/18/2023	1493	Quill Corp	32128063	395.212.00410.09.0000	Supplies	\$33.12
6453	05/18/2023	1493	Quill Corp	32128063	395.212.00410.09.0000	Supplies	\$1.78
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$64.17
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$64.15
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$118.97
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$32.54
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$39.39
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$68.81
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$0.00

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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
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$23.42
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$21.56
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$21.56
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$20.44
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$22.08
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$23.76
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$19.70
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$44.16
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$53.54
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$35.69
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	(\$0.02)
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$61.37
6453	05/18/2023	1493	Quill Corp	32128175	341.147.00410.06.0000	Supplies	\$92.07
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$74.56
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$30.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$90.03
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$10.90
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$37.28
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$60.93
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$56.72
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$35.46
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$100.94
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$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
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32128576	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.20
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.49
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.23
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.30
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.13
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.10
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.42
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$84.62
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.20
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.36
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.65
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.17
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.33
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.30
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.32
6453	05/18/2023	1493	Quill Corp	32137611	341.147.00410.06.0000	Supplies	\$0.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6453	05/18/2023	1493	Quill Corp	32145149	395.212.00410.06.0000	Supplies	\$9.84
6453	05/18/2023	1493	Quill Corp	32145149	395.212.00410.06.0000	Supplies	\$1.67
6453	05/18/2023	1493	Quill Corp	32145149	395.212.00410.06.0000	Supplies	\$53.20
6453	05/18/2023	1493	Quill Corp	32145149	395.212.00410.06.0000	Supplies	\$11.28
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.62
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.37
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.33
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.73
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.19
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.23
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.40
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$74.41
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.53
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.13
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$19.82
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.15
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.26
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.33
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.22
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.52
6453	05/18/2023	1493	Quill Corp	32145793	341.147.00410.06.0000	Supplies	\$0.35
6453	05/18/2023	1493	Quill Corp	32149665	395.212.00410.06.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32149665	395.212.00410.06.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32149665	395.212.00410.06.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32149665	395.212.00410.06.0000	Supplies	\$32.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$13.27
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32150072	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.18
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.22
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.07
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.08
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.02
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.08
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.02
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.16
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.14
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.06
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.25
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.14
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.03
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.08
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.04
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$32.37

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.03
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.04
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.08
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.10
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.08
6453	05/18/2023	1493	Quill Corp	32151037	341.147.00410.10.0000	Supplies	\$0.17
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.24
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.77
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$20.07
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32152569	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$22.36
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$80.02
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$19.09
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$76.37
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$14.54
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$14.54
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$33.79
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$54.56
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32154607	395.212.00410.01.0000	Supplies	\$11.63
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$4.34
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$61.98
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32170309	395.212.00410.01.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$30.10
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.81
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.37
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.19
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.39
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.16
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.19
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.49
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.40
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.68
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.65
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.28
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$1.16
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$9.96
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$9.96
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$30.10
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$32.48
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$41.28
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.34
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$1.03
6453	05/18/2023	1493	Quill Corp	32175912	341.147.00410.10.0000	Supplies	\$0.84
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$92.29
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.22
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.33
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.25
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.15
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.11
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.12
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.46
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.39
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.52
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.22
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.18
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.71
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.32
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.36
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.35
6453	05/18/2023	1493	Quill Corp	32176169	341.147.00410.06.0000	Supplies	\$0.60

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$1.71
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.68
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$2.10
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.25
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$1.32
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$1.39
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.81
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$16.14
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$42.54
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$31.24
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$16.14
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$67.71
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
6453	05/18/2023	1493	Quill Corp	32204251	341.147.00410.10.0000	Supplies	\$0.00
Check Total:							\$2,813.89
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$60.55
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00410.02.0000	Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00445.02.0000	Technology/Software Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00445.02.0000	Technology/Software Supplies	\$0.00
6454	05/18/2023	1493	Quill Corp	32272840	845.114.00445.02.0000	Technology/Software Supplies	\$0.00
6455	05/18/2023	1493	Quill Corp	31581242	100.112.00410.06.0000	Supplies	\$60.55
Check Total:							\$247.37
6456	05/18/2023	1493	Quill Corp	32283215	100.217.00410.03.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32283215	100.217.00410.03.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32283215	100.217.00410.03.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32283215	100.217.00410.03.0000	Supplies	\$21.82
6456	05/18/2023	1493	Quill Corp	32283215	100.217.00410.03.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$52.70
6456	05/18/2023	1493	Quill Corp	32309174	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32311045	100.217.00410.03.0000	Supplies	\$0.84
6456	05/18/2023	1493	Quill Corp	32311045	100.217.00410.03.0000	Supplies	\$0.17
6456	05/18/2023	1493	Quill Corp	32311045	100.217.00410.03.0000	Supplies	\$16.62
6456	05/18/2023	1493	Quill Corp	32311045	100.217.00410.03.0000	Supplies	\$0.09
6456	05/18/2023	1493	Quill Corp	32311045	100.217.00410.03.0000	Supplies	\$23.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$5.34
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$32.36
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$20.54
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$27.27
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$16.00
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$24.72
6456	05/18/2023	1493	Quill Corp	32322192	100.217.00410.02.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32336234	100.217.00410.03.0000	Supplies	\$4.27
6456	05/18/2023	1493	Quill Corp	32336234	100.217.00410.03.0000	Supplies	\$0.07
6456	05/18/2023	1493	Quill Corp	32336234	100.217.00410.03.0000	Supplies	\$0.09
6456	05/18/2023	1493	Quill Corp	32336234	100.217.00410.03.0000	Supplies	\$0.10
6456	05/18/2023	1493	Quill Corp	32336234	100.217.00410.03.0000	Supplies	\$0.01
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$1.03
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$16.03
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$15.25
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$18.84
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$31.57
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$0.89
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$26.02
6456	05/18/2023	1493	Quill Corp	32364134	100.217.00410.04.0000	Supplies	\$36.96
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$19.63
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$17.09
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00
6456	05/18/2023	1493	Quill Corp	32386690	100.217.00410.04.0000	Supplies	\$0.00

Check Total: \$429.32

6457	05/18/2023	1493	Rahn's Greenhouses Inc	5213	706.271.00660.05.1300	Pupil Activity	\$197.55
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Check Total: \$197.55

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6458	05/18/2023	1493	Raymond Geddes & Company, Inc	847001	100.113.00410.05.0000	Supplies	\$111.74
Check Total:							\$111.74
6459	05/18/2023	1493	RIJ, INC	AR49798	100.257.00325.15.0000	RENTAL	\$52.45
6459	05/18/2023	1493	RIJ, INC	AR49799	100.257.00325.15.0000	RENTAL	\$52.31
Check Total:							\$104.76
6460	05/18/2023	1493	Samantha L. Johnson	051223SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,205.00
Check Total:							\$2,205.00
6461	05/18/2023	1493	Employee Vendor	050823JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$135.06
6461	05/18/2023	1493	Employee Vendor	050923JS	243.223.00332.19.0000	SUPV OF SPECIAL PROGRAMS TRAVEL	\$112.14
Check Total:							\$247.20
6462	05/18/2023	1493	Employee Vendor	050523TS	329.221.00332.02.0000	Travel	\$55.68
Check Total:							\$55.68
6463	05/18/2023	1493	SC Department Of Education -Senate St	2023-03-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.66
6463	05/18/2023	1493	SC Department Of Education -Senate St	2023-04-2501	100.254.00399.15.0000	Miscellaneous Purchased Services	\$41.65
Check Total:							\$83.31
6464	05/18/2023	1493	SC Telecommunications Group	2587120	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$660.00
6464	05/18/2023	1493	SC Telecommunications Group	2587314	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$660.00
Check Total:							\$1,320.00
6465	05/18/2023	1493	Scholastic Book Fairs	W5259419BF	709.271.00660.09.1900	Pupil Activity	\$3,445.59
Check Total:							\$3,445.59
6466	05/18/2023	1493	Sentinel Alarm Company	20-6460-050123	100.258.00340.15.0000	ALARM MONITORING	\$634.00
Check Total:							\$634.00
6467	05/18/2023	1493	SERVICE ASSOCIATES, INC	5947	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$937.50
Check Total:							\$937.50
6468	05/18/2023	1493	Shalonda Walker	051223SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$1,870.50
Check Total:							\$1,870.50

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6469	05/18/2023	1493	Shelburne Advertising	SA-18933	711.271.00660.02.1020	Pupil Activity	\$359.90
Check Total:							\$359.90
6470	05/18/2023	1493	Employee Vendor	042823DS	100.254.00332.05.0000	Travel	\$64.19
Check Total:							\$64.19
6471	05/18/2023	1493	SOUTHEASTERN FLOAT COMPANY	9124-J	711.271.00660.02.1560	Pupil Activity	\$675.00
Check Total:							\$675.00
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$31.71
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$147.81
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$65.29
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$39.07
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$368.25
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$563.19
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$97.74
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$199.44
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$111.56
6472	05/18/2023	1493	The Home Depot Pro	743001505	100.254.00490.06.0000	Custodian Supplies	\$335.37
Check Total:							\$1,959.43
6473	05/18/2023	1493	The Honor's Program	18180	711.271.00660.02.5100	Pupil Activity	\$13.45
6473	05/18/2023	1493	The Honor's Program	18180	711.271.00660.02.5100	Pupil Activity	\$31.30
6473	05/18/2023	1493	The Honor's Program	22487	711.271.00660.02.6600	Pupil Activity	\$880.00
6473	05/18/2023	1493	The Honor's Program	22487	711.271.00660.02.7063	Pupil Activity	\$48.75
6473	05/18/2023	1493	The Honor's Program	22487	711.271.00660.02.7063	Pupil Activity	\$195.00
6473	05/18/2023	1493	The Honor's Program	22487	711.271.00660.02.7063	Pupil Activity	\$209.65
6473	05/18/2023	1493	The Honor's Program	22487	711.271.00660.02.7063	Pupil Activity	\$59.00
6473	05/18/2023	1493	The Honor's Program	22487	711.271.00660.02.7063	Pupil Activity	(\$254.40)
Check Total:							\$1,182.75
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.4300	Pupil Activity	\$1,070.46
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.4300	Pupil Activity	\$12.95
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.4300	Pupil Activity	\$192.34
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.7166	Pupil Activity	\$170.97

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.7166	Pupil Activity	\$21.37
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.7166	Pupil Activity	\$143.54
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.7166	Pupil Activity	\$4.32
6474	05/18/2023	1493	The Parts House Inc.	520822	711.271.00660.20.7166	Pupil Activity	\$598.82
Check Total:							\$2,214.77
6475	05/18/2023	1493	Today's Classroom	23-7770	100.113.00410.06.0000	Supplies	\$169.86
Check Total:							\$169.86
6476	05/18/2023	1493	U S Foods	1583764	709.271.00660.09.2500	Pupil Activity	\$30.91
Check Total:							\$30.91
6477	05/18/2023	1493	Unifirst Corporation	1990076502	100.254.00399.15.0000	Miscellaneous Purchased Services	\$127.49
6477	05/18/2023	1493	Unifirst Corporation	1990077530	100.254.00399.15.0000	Miscellaneous Purchased Services	\$37.06
6477	05/18/2023	1493	Unifirst Corporation	1990077891	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.47
6477	05/18/2023	1493	Unifirst Corporation	1990077895	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42
6477	05/18/2023	1493	Unifirst Corporation	1990079230	100.254.00399.15.0000	Miscellaneous Purchased Services	\$125.35
6477	05/18/2023	1493	Unifirst Corporation	1990079235	100.254.00399.15.0000	Miscellaneous Purchased Services	\$67.59
6477	05/18/2023	1493	Unifirst Corporation	1990080320	100.254.00399.15.0000	Miscellaneous Purchased Services	\$24.51
Check Total:							\$474.89
6478	05/18/2023	1493	University of South Carolina Upstate	051223HunterSeabrook	711.273.00660.02.1170	Pupil Activity	\$500.00
Check Total:							\$500.00
6479	05/18/2023	1493	Verizon Wireless	9933310753	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$158.83
Check Total:							\$158.83
6480	05/18/2023	1493	Wade Hampton Activity	112	704.271.00660.06.1700	Pupil Activity	\$331.70
6480	05/18/2023	1493	Wade Hampton Activity	112	704.271.00660.06.1700	Pupil Activity	\$331.70
6480	05/18/2023	1493	Wade Hampton Activity	114	704.271.00660.06.1700	Pupil Activity	\$255.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

Sort By: Check

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$919.15
6481	05/18/2023	1493	Walene White Penn	051223WP	203.126.00399.15.0000	SPEECH HANDICAPPED	\$585.00	
							Check Total:	\$585.00
6482	05/18/2023	1493	Walsh Supply Co	232862	100.254.00410.15.0000	OPERATION & MAINT SUPPLIES	\$187.93	
							Check Total:	\$187.93
6483	05/18/2023	1493	Walsh Supply Co	233447	100.254.00410.02.0000	Supplies	\$35.28	
6483	05/18/2023	1493	Walsh Supply Co	233447	100.254.00410.02.0000	Supplies	\$0.00	
6483	05/18/2023	1493	Walsh Supply Co	233447	100.254.00410.02.0000	Supplies	\$0.00	
6483	05/18/2023	1493	Walsh Supply Co	233447	100.254.00410.02.0000	Supplies	\$0.00	
6483	05/18/2023	1493	Walsh Supply Co	233447	100.254.00410.02.0000	Supplies	\$0.00	
							Check Total:	\$35.28
6484	05/18/2023	1493	Walsh Supply Co	233335	100.254.00410.05.0000	Supplies	\$50.75	
6484	05/18/2023	1493	Walsh Supply Co	233338	100.254.00410.05.0000	Supplies	\$4.24	
6484	05/18/2023	1493	Walsh Supply Co	233350	100.254.00410.05.0000	Supplies	\$29.76	
6484	05/18/2023	1493	Walsh Supply Co	233362	100.254.00410.05.0000	Supplies	\$14.99	
6484	05/18/2023	1493	Walsh Supply Co	233371	100.254.00410.05.0000	Supplies	\$23.45	
							Check Total:	\$123.19
6485	05/18/2023	1493	Walsh Supply Co	232689	100.254.00410.06.0000	Supplies	\$58.34	
							Check Total:	\$58.34
6486	05/18/2023	1493	WEX BANK	134486	711.271.00660.02.1040	Pupil Activity	\$150.01	
6486	05/18/2023	1493	WEX BANK	726182	711.271.00660.02.1040	Pupil Activity	\$150.00	
6486	05/18/2023	1493	WEX BANK	728576	711.271.00660.02.1040	Pupil Activity	\$150.00	
6486	05/18/2023	1493	WEX BANK	728857	711.271.00660.02.1040	Pupil Activity	\$71.66	
6486	05/18/2023	1493	WEX BANK	734764	711.271.00660.02.1040	Pupil Activity	\$150.00	
6486	05/18/2023	1493	WEX BANK	743849	711.271.00660.02.1040	Pupil Activity	\$139.62	
6486	05/18/2023	1493	WEX BANK	758318	711.271.00660.02.1040	Pupil Activity	\$88.06	
							Check Total:	\$899.35
6487	05/18/2023	1493	Employee Vendor	033123KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$95.11	

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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	
6487	05/18/2023	1493	Employee Vendor	042923KW	203.223.00332.15.0000	SPECIAL PROGRAM TRAVEL/EXPENSES	\$265.49	
							Check Total:	\$360.60
6488	05/18/2023	1493	Employee Vendor	041423CW	100.254.00332.10.0000	Travel	\$17.16	
							Check Total:	\$17.16
6489	05/18/2023	1493	WM CORPORATE SERVICES, INC	4008083-2102-2	100.254.00325.08.0000	Rentals	\$1,129.02	
							Check Total:	\$1,129.02
6490	05/18/2023	1493	Employee Vendor	042623KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$38.38	
6490	05/18/2023	1493	Employee Vendor	050523KW	100.224.00332.15.0000	IMPROVEMENT OF INSTRUCT TRAVEL-ODOM	\$132.31	
							Check Total:	\$170.69
6491	05/18/2023	1493	Xerox Corporation	018731066	100.257.00325.15.0000	RENTAL	\$57.49	
6491	05/18/2023	1493	Xerox Corporation	018731067	100.257.00325.15.0000	RENTAL	\$113.59	
6491	05/18/2023	1493	Xerox Corporation	018731069	100.257.00325.15.0000	RENTAL	\$77.10	
6491	05/18/2023	1493	Xerox Corporation	018731070	100.257.00325.15.0000	RENTAL	\$289.45	
6491	05/18/2023	1493	Xerox Corporation	018731071	100.257.00325.15.0000	RENTAL	\$177.99	
6491	05/18/2023	1493	Xerox Corporation	018803323	100.257.00325.15.0000	RENTAL	\$588.92	
6491	05/18/2023	1493	Xerox Corporation	018803324	100.257.00325.15.0000	RENTAL	\$148.13	
6491	05/18/2023	1493	Xerox Corporation	018856826	100.257.00325.15.0000	RENTAL	\$179.11	
							Check Total:	\$1,631.78
6492	05/18/2023	1494	Cindy G. Thomas	170.	711.271.00660.02.7063	Pupil Activity	\$150.00	
							Check Total:	\$150.00
6493	05/18/2023	1494	Jostens	1329397	711.271.00660.02.5000	Pupil Activity	\$3,320.59	
							Check Total:	\$3,320.59
6494	05/18/2023	1494	Piggly Wiggly	01-1304903	329.115.00410.02.0000	Supplies	\$31.04	
6494	05/18/2023	1494	Piggly Wiggly	02-1197342	329.115.00410.02.0000	Supplies	\$95.73	
							Check Total:	\$126.77
6495	05/18/2023	1494	RIJ, INC	AR43114+	100.257.00325.15.0000	RENTAL	\$72.67	
6495	05/18/2023	1494	RIJ, INC	AR43115+	100.257.00325.15.0000	RENTAL	\$81.82	
6495	05/18/2023	1494	RIJ, INC	AR44236+	100.257.00325.15.0000	RENTAL	\$120.30	

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6495	05/18/2023	1494	RIJ, INC	AR44237+	100.257.00325.15.0000	RENTAL	\$62.01
Check Total:							\$336.80
6496	05/18/2023	1494	Employee Vendor	050123JS	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$114.76
6496	05/18/2023	1494	Employee Vendor	050123JS	100.254.00332.15.0000	OP OF PLANT – TRAVEL	\$16.00
Check Total:							\$130.76
6497	05/18/2023	1494	Truist	1329397	711.271.00660.02.1560	Pupil Activity	\$391.82
Check Total:							\$391.82
6498	05/24/2023	1455	Quill Corp	32055466	100.112.00410.08.0000	Supplies	\$166.81
6498	05/24/2023	1455	Quill Corp	32055466	100.112.00410.08.0000	Supplies	\$770.19
6498	05/24/2023	1455	Quill Corp	32055466	100.112.00410.08.0000	Supplies	\$486.80
6498	05/24/2023	1455	Quill Corp	32055466	100.112.00410.08.0000	Supplies	\$81.30
6498	05/24/2023	1455	Quill Corp	32055466	100.112.00410.08.0000	Supplies	\$110.15
6498	05/24/2023	1455	Quill Corp	32055466	100.113.00410.08.0000	Supplies	\$105.90
Check Total:							\$1,721.15
6499	05/25/2023	1496	Al J Schneider Company	070423NatITraining	845.114.00332.02.0000	Travel	\$588.48
Check Total:							\$588.48
6500	05/25/2023	1496	American Drug Testing	17245	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$573.00
6500	05/25/2023	1496	American Drug Testing	17604	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$718.00
Check Total:							\$1,291.00
6501	05/25/2023	1496	Benchmark Education Company LLC	487951	201.113.00410.06.2022	BES: InstSuppMat(4th/5th/6th)	\$2,051.50
Check Total:							\$2,051.50
6502	05/25/2023	1496	Blanchard Equipment Company Inc	2017092	100.254.00323.08.0000	Repair and Maintenance	\$107.39
Check Total:							\$107.39
6503	05/25/2023	1496	BRUNSON BUILDING SUPPLY, LLC	282945/1	100.254.00410.08.0000	Supplies	\$189.99
6503	05/25/2023	1496	BRUNSON BUILDING SUPPLY, LLC	283080/1	100.254.00410.08.0000	Supplies	\$25.67
Check Total:							\$215.66
6504	05/25/2023	1496	Bug Busters Inc	230994	100.254.00323.04.0000	Repair and Maintenance	\$150.00
Check Total:							\$150.00
6505	05/25/2023	1496	Burch, William Albert Iv	8882	100.271.00660.02.0000	Pupil Activity	\$60.00
Check Total:							\$60.00

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6506	05/25/2023	1496	Employee Vendor	2281	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
6506	05/25/2023	1496	Employee Vendor	2386	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
6506	05/25/2023	1496	Employee Vendor	5276	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
6506	05/25/2023	1496	Employee Vendor	6966	100.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$30.00
Check Total:							\$120.00
6507	05/25/2023	1496	Cheraw High School	050423CHS	711.271.00660.02.4306	Pupil Activity	\$165.65
Check Total:							\$165.65
6508	05/25/2023	1496	Coconuts of Hampton, LLC	V6EXBZEG6M9FE	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$111.18
Check Total:							\$111.18
6509	05/25/2023	1496	College Entrance Examination Board	382326389A	319.114.00310.01.0000	Professiona/Technical Services	\$756.00
6509	05/25/2023	1496	College Entrance Examination Board	392318690A	319.114.00310.01.0000	Professiona/Technical Services	\$140.00
Check Total:							\$896.00
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	77300198	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	77589586	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	77903105	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	78194603	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	78485866	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	78776906	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	79052241	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	79316808	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31

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
6510	05/25/2023	1496	De Lage Landen Financial Services, Inc	79594947	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$142.31
Check Total:							\$1,280.79
6511	05/25/2023	1496	Dentresa Taylor	051923DT	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,225.79
Check Total:							\$2,225.79
6512	05/25/2023	1496	Department Of Juvenile Justice	2000562828+	100.113.00373.03.0000	Tuition to Other Entity	\$67.00
6512	05/25/2023	1496	Department Of Juvenile Justice	2000564665	100.113.00373.04.0000	Tuition to Other Entity	\$3.35
6512	05/25/2023	1496	Department Of Juvenile Justice	2000564702+	100.113.00373.03.0000	Tuition to Other Entity	\$43.55
6512	05/25/2023	1496	Department Of Juvenile Justice	2000564702+	100.114.00373.02.0000	Tuition to Other Entity	\$6.70
6512	05/25/2023	1496	Department Of Juvenile Justice	2000567944	100.113.00373.04.0000	Tuition to Other Entity	\$10.05
6512	05/25/2023	1496	Department Of Juvenile Justice	2000567982	100.113.00373.03.0000	Tuition to Other Entity	\$10.05
6512	05/25/2023	1496	Department Of Juvenile Justice	2000567982	100.114.00373.02.0000	Tuition to Other Entity	\$77.05
6512	05/25/2023	1496	Department Of Juvenile Justice	2000567982	100.114.00373.02.0000	Tuition to Other Entity	\$77.05
Check Total:							\$294.80
6513	05/25/2023	1496	Dominion Energy	0517239264	100.254.00470.15.0000	OPERATION & MAINT	\$134.62
Check Total:							\$134.62
6514	05/25/2023	1496	Dominion Energy	0506239512	100.254.00470.02.0000	Energy	\$0.93
6514	05/25/2023	1496	Dominion Energy	0510230123	100.254.00470.02.0000	Energy	\$42.16
6514	05/25/2023	1496	Dominion Energy	0510235519	100.254.00470.02.0000	Energy	\$1,244.19
6514	05/25/2023	1496	Dominion Energy	0510239298	100.254.00470.02.0000	Energy	\$27.20
6514	05/25/2023	1496	Dominion Energy	0510239368	100.254.00470.02.0000	Energy	\$27.20
6514	05/25/2023	1496	Dominion Energy	0510239372	100.254.00470.02.0000	Energy	\$146.98
6514	05/25/2023	1496	Dominion Energy	0510239387	100.254.00470.02.0000	Energy	\$99.55
6514	05/25/2023	1496	Dominion Energy	0510239391	100.254.00470.02.0000	Energy	\$189.49
6514	05/25/2023	1496	Dominion Energy	0510239419	100.254.00470.02.0000	Energy	\$4,230.39
6514	05/25/2023	1496	Dominion Energy	0510239423	100.254.00470.02.0000	Energy	\$24.68
6514	05/25/2023	1496	Dominion Energy	0510239461	100.254.00470.02.0000	Energy	\$32.55
6514	05/25/2023	1496	Dominion Energy	0510239527	100.254.00470.02.0000	Energy	\$174.41
6514	05/25/2023	1496	Dominion Energy	0510239531	100.254.00470.02.0000	Energy	\$40.01
6514	05/25/2023	1496	Dominion Energy	0510239546	100.254.00470.02.0000	Energy	\$1,626.99
6514	05/25/2023	1496	Dominion Energy	0511239301	100.254.00470.02.0000	Energy	\$192.04

Hampton County School District

Disbursement Detail Listing

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Check Total:							\$8,098.77
6515	05/25/2023	1496	Dominion Energy	0517239180	100.254.00470.06.0000	Energy	\$2,392.76
6515	05/25/2023	1496	Dominion Energy	0517239194	100.254.00470.06.0000	Energy	\$199.87
6515	05/25/2023	1496	Dominion Energy	0518239156	100.254.00470.06.0000	Energy	\$303.02
Check Total:							\$2,895.65
6516	05/25/2023	1496	Dominion Energy	0517239226	100.254.00470.10.0000	Energy	\$2,307.44
6516	05/25/2023	1496	Dominion Energy	0517239245	100.254.00470.10.0000	Energy	\$363.03
6516	05/25/2023	1496	Dominion Energy	0517239250	100.254.00470.01.0000	Energy	\$222.40
6516	05/25/2023	1496	Dominion Energy	0518239231	100.254.00470.01.0000	Energy	\$617.47
Check Total:							\$3,510.34
6517	05/25/2023	1496	Dominion Energy	0510239438	100.254.00470.12.0000	OPERATION & MAINT	\$1,631.55
Check Total:							\$1,631.55
6518	05/25/2023	1496	Frontline Technologies Group, LLC	INVUS177616	100.264.00345.15.0000	Technology	\$6,821.25
6518	05/25/2023	1496	Frontline Technologies Group, LLC	INVUS177616	100.264.00345.15.0000	Technology	\$0.00
Check Total:							\$6,821.25
6520	05/25/2023	1496	GOODING ADVERTISING CONCEPTS I	101969177	397.224.00410.15.0000	SUPPLIES	\$534.47
6520	05/25/2023	1496	GOODING ADVERTISING CONCEPTS I	101969177	397.224.00410.15.0000	SUPPLIES	\$112.94
Check Total:							\$647.41
6521	05/25/2023	1496	Employee Vendor	051823JG	329.223.00332.02.0000	Travel	\$122.90
Check Total:							\$122.90
6522	05/25/2023	1496	Hampton County School Dist Food Service	FS-3	100.000.04260.00.0000	DUE TO FOOD SERVICE	\$500,551.87
Check Total:							\$500,551.87
6523	05/25/2023	1496	Hampton Friends of the Arts	05223SUMMERSTEM	218.113.00311.15.0000	Instructional Services	\$7,000.00
6523	05/25/2023	1496	Hampton Friends of the Arts	05223SUMMERSTEM	225.113.00311.15.0000	Instructional Services	\$48,000.00
6523	05/25/2023	1496	Hampton Friends of the Arts	2303	708.271.00660.03.1315	Pupil Activity	\$1,080.00
Check Total:							\$56,080.00
6524	05/25/2023	1496	Hand2mind, Inc	IINV000119326	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1,925.98
6524	05/25/2023	1496	Hand2mind, Inc	IINV000119326	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$48.14

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
6524	05/25/2023	1496	Hand2mind, Inc	IINV000119326	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$34.20	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119316	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1,925.99	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119316	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$48.14	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119316	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$34.20	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119316	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$534.97	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119422	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$1,920.81	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119422	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$3.02	
6524	05/25/2023	1496	Hand2mind, Inc	INV000119422	201.113.00410.05.2022	HES: InstSuppMat(4th/5th/6th)	\$2.15	
							Check Total:	\$6,477.60
6525	05/25/2023	1496	Harold Johnson	66	708.271.00660.03.6600	Pupil Activity	\$2,200.00	
							Check Total:	\$2,200.00
6526	05/25/2023	1496	HEINEMANN	9300344	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$446.00	
							Check Total:	\$446.00
6527	05/25/2023	1496	Honors Graduation	395929	717.271.00660.08.1100	Pupil Activity	\$725.68	
							Check Total:	\$725.68
6528	05/25/2023	1496	Huber Supply Co Inc	2340925-0001-02	100.254.00323.07.0000	Repair and Maintenance	\$36.85	
							Check Total:	\$36.85
6529	05/25/2023	1496	Huber Supply Co Inc	2339731-01	100.254.00490.10.0000	Custodian Supplies	\$224.67	
							Check Total:	\$224.67
6530	05/25/2023	1496	International Academy of Science	94113	225.114.00345.15.0000	Technology	\$30,600.00	
							Check Total:	\$30,600.00
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$133.20	

Hampton County School District

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6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$67.20
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$115.20
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$94.80
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$97.20
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$108.00
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$40.80
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$48.96
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$165.60
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$111.00
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$165.60
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$85.50
6531	05/25/2023	1496	J & R ICE CREAM	0012308001	371.271.00660.01.0000	Pupil Activity	\$85.50
Check Total:							\$1,318.56
6532	05/25/2023	1496	Jobs for America's Graduates, Inc	071023NTSREGISTRATI O	845.114.00332.02.0000	Travel	\$650.00
Check Total:							\$650.00
6533	05/25/2023	1496	Johnson-Lambe Co Corp	ABC004826-AG05	711.271.00660.20.4306	Pupil Activity	\$335.76
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,073.76
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,215.35
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,215.35
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$766.97
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$766.97
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,008.86
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,008.86
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,008.86
6533	05/25/2023	1496	Johnson-Lambe Co Corp	V712137	971.114.00410.02.4303	Supplies	\$1,008.83
Check Total:							\$9,409.57
6534	05/25/2023	1496	Jostens	31473914	711.271.00660.02.1314	Pupil Activity	\$130.45
Check Total:							\$130.45
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$36.59

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$472.14
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$472.14
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$109.77
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$472.14
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$146.37
6535	05/25/2023	1496	LAKESHORE	638509042423	201.112.00410.08.2022	EES: InstSuppMat (1st/2nd/3rd)	\$472.14
Check Total:							\$2,181.29
6536	05/25/2023	1496	Lowcountry Regional Water System 0430230377		100.254.00321.02.0003	Public Utility Services	\$791.87
6536	05/25/2023	1496	Lowcountry Regional Water System 0501230375		100.254.00321.02.0003	Public Utility Services	\$670.64
Check Total:							\$1,462.51
6537	05/25/2023	1496	Lowcountry Regional Water System 043023087		100.254.00321.09.0000	OPERATION & MAINT WATER & SEWER	\$747.74
Check Total:							\$747.74
6538	05/25/2023	1496	Lowcountry Regional Water System 0430231442		100.254.00321.10.0000	Public Utility Services	\$518.37
6538	05/25/2023	1496	Lowcountry Regional Water System 0430231444		100.254.00321.10.0000	Public Utility Services	\$554.93
Check Total:							\$1,073.30
6539	05/25/2023	1496	Lowcountry Regional Water System 0430230376		100.254.00321.12.0003	OPERATION & MAINT WATER & SEWER	\$242.12
Check Total:							\$242.12
6540	05/25/2023	1496	Lowcountry Regional Water System 043023022		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$90.56
6540	05/25/2023	1496	Lowcountry Regional Water System 0430235116		100.254.00321.15.0003	OPERATION & MAINT WATER & SEWER	\$68.55
Check Total:							\$159.11
6541	05/25/2023	1496	MACGILL & CO	IN0834569	203.127.00410.15.0000	LD SUPPLIES	\$28.47

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6541	05/25/2023	1496	MACGILL & CO	IN0834569	203.127.00410.15.0000	LD SUPPLIES	\$59.90
6541	05/25/2023	1496	MACGILL & CO	IN0834569	205.131.00410.15.2021	Supplies	\$51.95
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$40.99
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$23.95
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$42.90
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$7.74
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$33.75
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$3.29
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$2.99
6541	05/25/2023	1496	MACGILL & CO	IN0834592	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$2.90
6541	05/25/2023	1496	MACGILL & CO	IN0834773	205.131.00410.15.2021	Supplies	\$44.42
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$19.60
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$13.40
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$10.80
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$98.50
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$29.99
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$1.24
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$1.85
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$1.85
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$1.32
6541	05/25/2023	1496	MACGILL & CO	V529240	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$19.99
Check Total:							\$541.79
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYERS-BES	225.113.00311.15.0000	Instructional Services	\$2,000.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYERS-BES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYERS-BES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYERS-BES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYERS-BES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYERS-BES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYES-FES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYES-FES	225.113.00311.15.0000	Instructional Services	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYES-FES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYES-FES	225.113.00311.15.0000	Instructional Services	\$3,000.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYES-FES	225.113.00311.15.0000	Instructional Services	\$0.00
6542	05/25/2023	1496	Milner Martin	BAILLIEPLAYES-FES	225.113.00311.15.0000	Instructional Services	\$0.00
Check Total:							\$5,000.00
6543	05/25/2023	1496	Employee Vendor	051823	100.212.00332.02.0000	Travel	\$403.90
Check Total:							\$403.90
6544	05/25/2023	1496	N2Y, LLC	INV-1064292	230.127.00345.10.0000	Technology	\$154.99
6544	05/25/2023	1496	N2Y, LLC	INV-1064292+	230.127.00345.10.0000	Technology	\$699.99
Check Total:							\$854.98
6545	05/25/2023	1496	National Beta	1000044623	708.271.00660.03.6600	Pupil Activity	\$352.40
Check Total:							\$352.40
6546	05/25/2023	1496	Ogletree Deakins	90765406	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$217.50
6546	05/25/2023	1496	Ogletree Deakins	90959522	882.224.00399.15.0000	IMPROV OF INST PURCHASE SERVICE	\$364.00
Check Total:							\$581.50
6547	05/25/2023	1496	Palmetto Telephone Communications, LLC	0515236415	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$1,775.00
Check Total:							\$1,775.00
6548	05/25/2023	1496	Palmetto Telephone Communications, LLC	0515231370	100.254.00340.15.0000	OPERATION & MAINT PHONE	\$930.16
Check Total:							\$930.16
6549	05/25/2023	1496	PETTY CASH-JULIA LEE	71520141293812556221	717.271.00660.08.7513	Pupil Activity	\$51.51
Check Total:							\$51.51
6550	05/25/2023	1496	Piggly Wiggly	01-1302265	708.271.00660.03.7071	Pupil Activity	\$161.08
6550	05/25/2023	1496	Piggly Wiggly	01-1304129	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$61.78
6550	05/25/2023	1496	Piggly Wiggly	03-962204	100.231.00410.15.0000	BOARD OF EDUCATION SUPPLIES	\$943.26
6550	05/25/2023	1496	Piggly Wiggly	03-962715	708.271.00660.03.7071	Pupil Activity	\$35.53
6550	05/25/2023	1496	Piggly Wiggly	04-498490	708.271.00660.03.1560	Pupil Activity	\$41.05

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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
6550	05/25/2023	1496	Piggly Wiggly	05-607096	717.271.00660.08.1560	Pupil Activity	\$252.49
6550	05/25/2023	1496	Piggly Wiggly	05-665424	717.271.00660.08.1560	Pupil Activity	\$100.81
Check Total:							\$1,596.00
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$52.97
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$37.66
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$25.89
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$58.85
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$58.85
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$58.85
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$35.31
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$35.31
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$40.02
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$40.02
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250599	251.112.00410.07.2022	Supplies	\$35.29
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$41.18
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$15.25
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$15.29
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$12.94
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$35.31
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$70.60
6551	05/25/2023	1496	PIONEER VALLEY BOOKS	1250691	251.112.00410.15.2022	Supplies	\$9.39
Check Total:							\$678.98
6552	05/25/2023	1496	Psyched Up, LLC	051223JL	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$8,100.00
Check Total:							\$8,100.00
6553	05/25/2023	1496	Purchase Power	0509232313	203.223.00325.15.0000	SUPV OF SPECIAL PROJECT RENTALS	\$223.99
Check Total:							\$223.99
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$3,597.34
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$52.61
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$39.48
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$39.45

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$19.22
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$0.00
6554	05/25/2023	1496	Quill Corp	31583416	100.114.00410.02.0000	Supplies	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

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Exclude Voided Checks

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$374.45
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31894595	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$215.04
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31902657	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.23
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.21

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.53
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$62.48
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.24
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.12
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.09
6554	05/25/2023	1496	Quill Corp	31904978	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$47.68
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$65.95
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$202.82
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$172.08
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.93

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$239.67
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$8.07
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$15.67
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$116.68
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$6.36
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$65.45
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$72.39
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$122.96
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$80.31
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$57.27
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$213.07
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.80
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$83.92
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$25.52
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$4.42

Hampton County School District

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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
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$6.46
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$44.53
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.89
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$215.17
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$63.52
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.38
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.06
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$2.73
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.06
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$2.59
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$2.81
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.06
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$2.86
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.73
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.59

Hampton County School District

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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
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.06
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$81.81
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$33.74
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$86.79
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$65.52
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$59.39
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$69.64
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$131.08
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$15.35
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$116.68
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$118.86
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$102.38
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.49
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$6.66
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$4.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$5.35
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$2.69
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$34.81
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$563.42
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$15.42
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$4.10
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.45
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$168.82
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$93.25
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$113.73
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.24
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$190.60
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$70.37
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$4.35
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$21.71

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$9.21
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$15.79
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$2.01
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$50.54
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.35
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$35.33
6554	05/25/2023	1496	Quill Corp	31905335	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$169.05
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.09
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.20
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.82
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.21
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.21
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$215.23
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.35
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.23
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.27
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.13
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.01
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.42
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.23

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.24
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.17
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.81
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.71
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.80
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.33
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.22
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.23
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.54
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.42
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.13
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.17
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.09
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.13
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.19
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.18
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.27
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.34
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.23
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.10
6554	05/25/2023	1496	Quill Corp	31917056	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$230.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31917535	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$38.35
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$10.19
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1,806.20
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$583.76
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$119.14
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$96.84
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$53.45
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$197.48
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$341.85
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$185.77
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$22.49
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$9.55
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$67.67

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$76.01
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$59.30
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$220.76
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.96
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.87
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$284.54
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$10.82
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$13.30
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$6.68
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.61
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$174.91
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$36.60
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$4.20
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$679.24
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$5.01

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$175.15
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$127.40
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$83.21
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$123.09
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$86.80
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$26.44
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$188.91
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$275.66
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$5.38
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$51.12
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$222.94
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$34.82
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$144.31
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$130.56
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$124.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$122.06
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$159.23
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$119.94
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$130.56
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$130.56
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$110.38
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$67.91
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$130.56
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$84.66
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$34.85
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$89.53
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$67.84
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$61.54
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$72.15
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$135.81

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$15.89
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$106.08
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$63.61
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$120.89
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$123.16
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$455.88
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$120.89
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$68.33
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$349.58
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$178.29
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$48.83
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$248.32
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$210.14
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$271.63
6554	05/25/2023	1496	Quill Corp	31921704	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$191.08

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
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.58
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$8.72
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31931265	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

Sort By: Check

Fiscal Year: 2022-2023

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$9.30
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939295	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$33.16
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

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
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

Sort By: Check

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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
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

Sort By: Check

Fiscal Year: 2022-2023

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939457	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

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6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$83.68
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31939503	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.00
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.42
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.49
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.58
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.39
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.80
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.56
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.63
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.24
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.19
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.51
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.19
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.18
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.44
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.11
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.64
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.09
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.52
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.34
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.27
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.37
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.19
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.18
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.17
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.04
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.32
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.25
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.29
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.66
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$210.38
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$108.24
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.53

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.54
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.36
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.41
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.41
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.47
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.27
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.46
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.33
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.12
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.80
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.43
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$81.17

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.09
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.57
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.16
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$14.02
6554	05/25/2023	1496	Quill Corp	31946472	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.45
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.35
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$81.15
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.44
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$72.22
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.49
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.37
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.13
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$210.35

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.61
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$14.02
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.12
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.47
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.22
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.05
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.02
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.73
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.40
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.11
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.42
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.30
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.25

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.25
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$3.17
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$1.41
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.37
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.41
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.53
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.45
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.38
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.58
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.74
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.95
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.23
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.29
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.03
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.13
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.17
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.17
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.07
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.15
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.24

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.34
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.25
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.28
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.31
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.14
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.08
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.48
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.59
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.20
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.06
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.40
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.26

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.18
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.27
6554	05/25/2023	1496	Quill Corp	31946523	201.113.00410.03.2022	NDMS: InstSuppMat(7th/8th)	\$0.18
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$7.38
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$0.71
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$13.08
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$32.01
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$0.78
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$3.07
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$66.78
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$235.10
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$3.41
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$41.42
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$111.37
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$41.48
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$93.70
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$100.78
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$110.25
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$55.13
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$942.18
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$2.10
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$21.74
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$81.30
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$3.35
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$49.62
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$95.44
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$98.98

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$103.43
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$48.57
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$43.19
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$17.47
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$19.60
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$48.62
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$36.04
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$14.05
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$3.99
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$4.81
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$93.70
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$381.81
6554	05/25/2023	1496	Quill Corp	32126797	201.114.00410.01.2022	EHS: InstSuppMat	\$167.50
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$0.70
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$7.24
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$31.30
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$12.79
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$3.00
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$0.76
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$3.33
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$66.72
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$111.27
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$234.90
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$41.44
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$41.37
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$100.69
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$93.62
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$55.08
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$110.16
6554	05/25/2023	1496	Quill Corp	32127373	201.114.00410.01.2022	EHS: InstSuppMat	\$1,101.27

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128768	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$9.71
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.73

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$3.94
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.29
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.50
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.97
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.07
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$3.76
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.37
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.20
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.18
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.49
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.94
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.50
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.98
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.02
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.44
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.90
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.84
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.22
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.56
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.57
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.14
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.04
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.97
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$1.15
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$2.42
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.52
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.60
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.91
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.69
6554	05/25/2023	1496	Quill Corp	32128951	201.114.00410.01.2022	EHS: InstSuppMat	\$0.82

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32130899	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.08
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$19.33
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.21
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.06
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.23
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.04

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.01
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.03
6554	05/25/2023	1496	Quill Corp	32133837	201.114.00410.01.2022	EHS: InstSuppMat	\$0.02
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$4.90
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.87
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$1.99
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.49
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.54
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.65
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$352.07
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.19
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.09

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.50
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.51
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.48
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.25
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.22
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.45
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.42
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.11
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$52.60
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.29
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.57
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.52
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.49
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.26
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.31
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.58
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$1.22
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.46
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.35
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.41
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$4.32
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$1.76
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$0.10
6554	05/25/2023	1496	Quill Corp	32135574	201.114.00410.01.2022	EHS: InstSuppMat	\$1.01
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32137330	201.114.00410.01.2022	EHS: InstSuppMat	\$0.00
6554	05/25/2023	1496	Quill Corp	32153455	237.175.00410.04.2022	Supplies	\$898.59
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$18.60
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$34.23
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$64.16
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$73.81
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$87.25
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$128.36
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	(\$0.02)

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$105.93
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$53.48
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$45.75
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$571.06
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$15.61
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$36.36
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$20.28
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$40.65
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$401.14
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$64.18

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	32158131	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$13.89
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$13.29
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$43.92
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	(\$0.01)
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$39.89
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32171237	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.02

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.04
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.01
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.06
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.04
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.07
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.05
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.23
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.33
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.02
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.09
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.09
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.01
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$36.01
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.22
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.05

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.24
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.01
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.32
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.07
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.02
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.01
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.07
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.02
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.01
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.22
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.14
6554	05/25/2023	1496	Quill Corp	32175711	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.04
6554	05/25/2023	1496	Quill Corp	32179960	230.121.00410.03.0000	Supplies	\$12.72
6554	05/25/2023	1496	Quill Corp	32179960	230.127.00410.05.0000	Supplies	\$559.18
6554	05/25/2023	1496	Quill Corp	32179966	205.131.00410.08.0021	Supplies	\$71.37
6554	05/25/2023	1496	Quill Corp	32179966	205.131.00410.08.0021	Supplies	\$48.83
6554	05/25/2023	1496	Quill Corp	32179966	205.131.00410.08.0021	Supplies	\$111.69
6554	05/25/2023	1496	Quill Corp	32179966	205.131.00410.08.0021	Supplies	\$47.38

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
6554	05/25/2023	1496	Quill Corp	32180555	205.136.00399.15.2021	Miscellaneous Purchased Services	\$0.00
6554	05/25/2023	1496	Quill Corp	32180555	205.136.00410.15.0000	Supplies	\$58.05
6554	05/25/2023	1496	Quill Corp	32180555	205.136.00410.15.0000	Supplies	\$0.00
6554	05/25/2023	1496	Quill Corp	32180555	205.136.00410.15.0000	Supplies	\$2.55
6554	05/25/2023	1496	Quill Corp	32180555	205.136.00410.15.0000	Supplies	\$29.26
6554	05/25/2023	1496	Quill Corp	32180651	205.131.00410.15.2021	Supplies	\$4.54
6554	05/25/2023	1496	Quill Corp	32180651	205.131.00410.15.2021	Supplies	\$6.81
6554	05/25/2023	1496	Quill Corp	32180651	205.131.00410.15.2021	Supplies	\$31.99
6554	05/25/2023	1496	Quill Corp	32180651	205.131.00410.15.2021	Supplies	\$31.99
6554	05/25/2023	1496	Quill Corp	32180668	203.223.00410.15.0000	SPECIAL PROGRAM SUPPLIES	\$42.91
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00

Hampton County School District

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Bank Name: Hampton County Accounts Payable

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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
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$53.48
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32197534	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$102.69
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$149.76
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$124.08
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$198.28
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32202929	201.113.00410.08.2022	EES: InstSuppMat (4th/ 5th)	(\$0.01)
6554	05/25/2023	1496	Quill Corp	32206561	201.111.00410.07.2022	FES: InstSuppMat(K)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	(\$0.01)
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$48.12
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$39.78
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$74.85
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$13.90
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$111.27
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$119.83
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$105.92
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$111.27
6554	05/25/2023	1496	Quill Corp	32206561	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32218133	201.111.00410.07.2022	FES: InstSuppMat(K)	\$64.18
6554	05/25/2023	1496	Quill Corp	32218133	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$64.18
6554	05/25/2023	1496	Quill Corp	32218133	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$64.18
6554	05/25/2023	1496	Quill Corp	32218133	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$64.18
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$64.18
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$64.18
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$42.59
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$43.62
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$186.11

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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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
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$81.30
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$26.94
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$143.36
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$64.17
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$18.60
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32218133	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$33.36
6554	05/25/2023	1496	Quill Corp	32219856	201.111.00410.07.2022	FES: InstSuppMat(K)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32219856	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$121.18
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32219856	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$125.70
6554	05/25/2023	1496	Quill Corp	32219972	203.127.00410.15.0000	LD SUPPLIES	\$43.27
6554	05/25/2023	1496	Quill Corp	32224148	201.111.00410.07.2022	FES: InstSuppMat(K)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/ grade)	\$0.00

Hampton County School District

Disbursement Detail Listing

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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
6554	05/25/2023	1496	Quill Corp	32224148	201.112.00410.07.2022	FES: InstSuppMat(1st/2nd/grade)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$1.49
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$33.76
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32224148	201.113.00410.07.2022	FES: InstSuppMat(4th/5th/6th)	\$0.00
6554	05/25/2023	1496	Quill Corp	32286276	100.211.00410.15.0000	Supplies	\$132.19
Check Total:							\$35,954.85
6555	05/25/2023	1496	RIJ, INC	AR50857	100.257.00325.15.0000	RENTAL	\$58.44
6555	05/25/2023	1496	RIJ, INC	AR50858	100.257.00325.15.0000	RENTAL	\$78.14
Check Total:							\$136.58
6556	05/25/2023	1496	Samantha L. Johnson	051923SJ	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,173.50
Check Total:							\$2,173.50
6557	05/25/2023	1496	Employee Vendor	050223BS	100.211.00332.15.0000	ATTENDANCE TRAVEL	\$37.20
Check Total:							\$37.20
6558	05/25/2023	1496	SC Department of Education Ofc of Transp	44-2503-05-16-2023	100.255.00323.15.0000	PUPIL TRANSPORTATION REPAIRS/MAINT	\$102.61

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
							Check Total:	\$102.61
6559	05/25/2023	1496	SC High School League	061623SCLIVETEAMCA MP	711.271.00660.02.4303	Pupil Activity	\$250.00	
							Check Total:	\$250.00
6560	05/25/2023	1496	SC School For The Deaf & Blind	2000569630	203.125.00311.15.0000	HEARING HANDICAPPED CONTRACTED SERV	\$10,973.20	
6560	05/25/2023	1496	SC School For The Deaf & Blind	2000569631	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$916.66	
6560	05/25/2023	1496	SC School For The Deaf & Blind	2000569632	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$8,229.90	
6560	05/25/2023	1496	SC School For The Deaf & Blind	2000569633	203.124.00311.15.0000	VISION INSTRUCTIONAL SERVICES	\$416.46	
							Check Total:	\$20,536.22
6561	05/25/2023	1496	Scholastic, Inc	48522695	357.171.00410.08.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522695	357.171.00410.08.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522695	357.171.00410.08.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522695	357.171.00410.08.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522696	357.172.00410.04.0000	Supplies	\$1,040.95	
6561	05/25/2023	1496	Scholastic, Inc	48522696	357.172.00410.04.0000	Supplies	\$1,022.42	
6561	05/25/2023	1496	Scholastic, Inc	48522697	357.171.00410.07.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522697	357.171.00410.07.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522697	357.171.00410.07.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522698	357.172.00410.07.0000	Supplies	\$936.31	
6561	05/25/2023	1496	Scholastic, Inc	48522699	357.172.00410.03.0000	Supplies	\$2,081.90	
6561	05/25/2023	1496	Scholastic, Inc	48522699	357.172.00410.03.0000	Supplies	\$4,387.25	
6561	05/25/2023	1496	Scholastic, Inc	48522700	357.172.00410.05.0000	Supplies	\$1,022.42	
6561	05/25/2023	1496	Scholastic, Inc	48522700	357.172.00410.05.0000	Supplies	\$4,387.25	
6561	05/25/2023	1496	Scholastic, Inc	48522700	357.172.00410.05.0000	Supplies	\$1,872.62	
6561	05/25/2023	1496	Scholastic, Inc	48522700	357.172.00410.05.0000	Supplies	\$1,872.62	
							Check Total:	\$25,177.91
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$56.59	

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
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$153.59
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$156.25
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$27.59
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$27.59
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$34.80
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$6.42
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$12.18
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$20.46
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$27.43
6562	05/25/2023	1496	School Specialty, LLC	308104265032	395.212.00410.05.0000	Supplies	\$13.34
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$15.96
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$50.47
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$141.75
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$53.93
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$47.71
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$118.83
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$23.30
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$195.01
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$10.64
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$25.44
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$30.68
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$106.78
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$10.23
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$10.23
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$10.23
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$10.23
6562	05/25/2023	1496	School Specialty, LLC	308104265233	341.147.00410.09.0000	Supplies	\$22.27
Check Total:							\$1,419.93
6563	05/25/2023	1496	SchoolMate	IN000591970	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$0.00
6563	05/25/2023	1496	SchoolMate	IN000591970	100.112.00410.09.0000	PRIMARY SUPPLIES	\$974.75

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

Date Range: 05/01/2023 - 05/31/2023

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
6563	05/25/2023	1496	SchoolMate	V721604	100.111.00410.09.0000	KINDERGARTEN SUPPLIES	\$641.40
6563	05/25/2023	1496	SchoolMate	V721604	100.112.00410.09.0000	PRIMARY SUPPLIES	\$0.00
Check Total:							\$1,616.15
6564	05/25/2023	1496	Scribbles Software, LLC	SCR00054569	100.266.00345.15.0000	TECHNOLOGY & DATA PROCESSING SERVIC	\$760.00
Check Total:							\$760.00
6565	05/25/2023	1496	Seacoast Security Shredding	89389	100.254.00399.15.0000	Miscellaneous Purchased Services	\$115.00
Check Total:							\$115.00
6566	05/25/2023	1496	Shalonda Walker	051923SW	203.126.00399.15.0000	SPEECH HANDICAPPED	\$2,079.00
Check Total:							\$2,079.00
6567	05/25/2023	1496	Shutterfly Lifetouch, LLC.	V473603	718.271.00660.10.5000	Pupil Activity	\$1,232.81
Check Total:							\$1,232.81
6568	05/25/2023	1496	Soliant Health, LLC	20676400	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
6568	05/25/2023	1496	Soliant Health, LLC	20684584	203.214.00399.15.0000	PSYCHOLOGIST SERVICES	\$3,000.00
Check Total:							\$6,000.00
6569	05/25/2023	1496	SOUTHEASTERN FLOAT COMPANY	8124-N	718.271.00660.10.2300	Pupil Activity	\$100.00
6569	05/25/2023	1496	SOUTHEASTERN FLOAT COMPANY	8124-N	718.271.00660.10.2300	Pupil Activity	\$525.00
Check Total:							\$625.00
6570	05/25/2023	1496	STARR TRACKS	156475	100.254.00323.01.0000	Repair and Maintenance	\$50.30
6570	05/25/2023	1496	STARR TRACKS	156485	100.254.00323.01.0000	Repair and Maintenance	\$27.48
Check Total:							\$77.78
6571	05/25/2023	1496	Stericycle, Inc	1012413940	100.213.00399.01.0000	Miscellaneous Purchased Services	\$97.90
6571	05/25/2023	1496	Stericycle, Inc	1012413969	100.213.00399.08.0000	Miscellaneous Purchased Services	\$93.45
Check Total:							\$191.35
6572	05/25/2023	1496	Thyssenkrupp Elevator Corp	1000466725	100.254.00323.02.0000	Repair and Maintenance	\$396.27
6572	05/25/2023	1496	Thyssenkrupp Elevator Corp	3006481605	100.254.00323.02.0000	Repair and Maintenance	\$383.67
6572	05/25/2023	1496	Thyssenkrupp Elevator Corp	5001768573	100.254.00323.02.0000	Repair and Maintenance	\$497.50
Check Total:							\$1,277.44

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
6573	05/25/2023	1496	Truist	64375344265	100.232.00410.15.0000	OFFICE OF SUPT SUPPLIES	\$98.44
Check Total:							\$98.44
6574	05/25/2023	1496	Tyrone Pryor	000173	100.254.00323.05.0000	Repair and Maintenance	\$1,513.00
Check Total:							\$1,513.00
6575	05/25/2023	1496	Unifirst Corporation	1990018826	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.77
6575	05/25/2023	1496	Unifirst Corporation	1990020311	100.254.00399.15.0000	Miscellaneous Purchased Services	\$117.73
6575	05/25/2023	1496	Unifirst Corporation	1990027212	100.254.00399.15.0000	Miscellaneous Purchased Services	\$64.77
6575	05/25/2023	1496	Unifirst Corporation	1990040536	100.254.00399.15.0000	Miscellaneous Purchased Services	\$16.79
6575	05/25/2023	1496	Unifirst Corporation	1990048304	100.254.00399.15.0000	Miscellaneous Purchased Services	\$59.82
6575	05/25/2023	1496	Unifirst Corporation	1990049653	100.254.00399.15.0000	Miscellaneous Purchased Services	\$119.14
6575	05/25/2023	1496	Unifirst Corporation	1990066948+	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.70
6575	05/25/2023	1496	Unifirst Corporation	1990078832	100.254.00399.15.0000	Miscellaneous Purchased Services	\$69.15
6575	05/25/2023	1496	Unifirst Corporation	1990080693	100.254.00399.15.0000	Miscellaneous Purchased Services	\$62.47
6575	05/25/2023	1496	Unifirst Corporation	1990080697	100.254.00399.15.0000	Miscellaneous Purchased Services	\$30.42
6575	05/25/2023	1496	Unifirst Corporation	19990081654	100.254.00399.15.0000	Miscellaneous Purchased Services	\$17.53
Check Total:							\$685.29
6576	05/25/2023	1496	Wade Hampton Activity	109	100.255.00399.15.0000	STUDENT TRANSPORTATION	\$86.00
Check Total:							\$86.00
6577	05/25/2023	1496	Walene White Penn	051923WP	203.213.00313.15.0000	HEALTH DOCTOR'S	\$495.00
Check Total:							\$495.00

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	
6578	05/25/2023	1496	Walsh Supply Co	233577	100.254.00410.09.0000	OPERATION & MAINT SUPPLIES	\$14.77	
							Check Total:	\$14.77
6579	05/25/2023	1496	Wayne McKee	032223WM	711.271.00660.02.4304	Pupil Activity	\$127.60	
							Check Total:	\$127.60
6580	05/25/2023	1496	Willa T. Turk-Domio	20230006HCDSC+	100.114.00311.01.0000	Instructional Services	\$6,600.00	
							Check Total:	\$6,600.00
6581	05/25/2023	1496	WM CORPORATE SERVICES, INC	4004488-2102-7	100.254.00325.08.0000	Rentals	\$1,129.02	
							Check Total:	\$1,129.02
6582	05/25/2023	1496	WM CORPORATE SERVICES, INC	4007995-2102-8	100.254.00325.01.0000	Rentals	\$1,270.34	
6582	05/25/2023	1496	WM CORPORATE SERVICES, INC	4007995-2102-8	100.254.00325.01.0000	Rentals	\$1,181.72	
							Check Total:	\$2,452.06
6583	05/25/2023	1496	Wonderworks Myrtle Beach Attaction LLC	10314	708.271.00660.03.1560	Pupil Activity	\$666.00	
6583	05/25/2023	1496	Wonderworks Myrtle Beach Attaction LLC	10314	708.271.00660.03.1560	Pupil Activity	\$0.00	
							Check Total:	\$666.00
6584	05/25/2023	1497	Jostens	1329579	709.271.00660.09.5000	Pupil Activity	\$1,227.63	
							Check Total:	\$1,227.63
6585	05/25/2023	1497	Palmetto Telephone Communications, LLC	0415230892	100.254.00340.01.0000	Communication	\$736.74	
							Check Total:	\$736.74
6586	05/25/2023	1497	Piggly Wiggly	01-1302261	709.271.00660.09.2500	Pupil Activity	\$33.29	
6586	05/25/2023	1497	Piggly Wiggly	01-1304077	709.271.00660.09.2500	Pupil Activity	\$72.02	
							Check Total:	\$105.31
							Bank Total:	\$1,509,516.89

Hampton County School District

Disbursement Detail Listing

Bank Name: Hampton County Accounts Payable

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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
<u>Fund</u>							<u>Amount</u>
100							\$771,894.80
201							\$63,333.75
203							\$91,487.26
205							\$540.83
207							\$14,398.91
210							\$796.92
218							\$10,900.00
225							\$430,107.76
230							\$1,783.63
237							\$1,491.62
243							\$1,986.28
251							\$6,211.38
263							\$289.65
267							\$1,025.32
319							\$896.00
328							\$198.00
329							\$3,113.53
341							\$3,385.28
357							\$25,177.91
371							\$1,318.56
395							\$1,412.82
397							\$2,979.29
704							\$2,031.47
706							\$12,279.93
708							\$5,004.36
709							\$5,618.75
710							\$125.70
711							\$19,637.72
712							\$764.94
717							\$1,472.49
718							\$1,857.81

Hampton County School District

Disbursement Detail Listing

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Voucher Range: -

Dollar Limit: \$0.00

Print Employee Vendor Names

Exclude Voided Checks

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Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
721							\$675.59
809							\$1,011.09
815							\$796.00
825							\$1,597.98
828							\$1,740.41
844							\$470.00
845							\$3,084.55
862							\$139.56
882							\$3,872.50
886							\$508.98
971							\$12,097.56
Fund Totals:							\$1,509,516.89

End of Report

Disbursements Grand Total: \$1,509,516.89